Account#	Vendor	Description	Amount
100-651300-000-000-0	2-M DATA SYSTEM	BUDGET SOFTWARE - ANNUAL	$505.00
100-515440-401-000-0	ADVANCE EDUCATION INC.	ACCREDITATION FEE - ANNUAL - HS	$825.00
100-681423-000-000-0	AIRGAS INTERMOUNTAIN	MONTHLY OXYGEN - BUS SHOP	$26.01
420-664500-002-000-0	ALERT SOLUTIONS INC	POWERSCHOOL ALERT 2016-2017	$1,792.00
100-515410-401-000-0	AMAZON.COM	OFFICE SUPPLIES - HS	$66.66
100-515410-401-000-0	AMAZON.COM	BOOKS / SUPPLIES - HS	$60.21
420-515550-401-000-0	AMAZON.COM	PRESSURE WASHER - HS	$399.99
420-621550-000-000-0	AMAZON.COM	MINI IPAD CASES (35) - HS	$468.45
420-621550-000-000-0	AMAZON.COM	MINI IPAD CASES (30) - HS	$418.90
100-681380-000-000-0	AMERIPRIDE LINEN	LAUNDRY LINENS - BUS SHOP	$161.25
420-664500-201-000-0	BAT & SUPPLY	EVALUATE BACKFLOW - TMS	$131.00
420-664500-401-000-0	BISCO	SAFETY RED ENAMEL PAINT - HS	$63.95
100-512240-000-000-0	BLUE CROSS	HEALTH INSURANCE - JULY	$45,785.76
420-664411-000-000-0	BRIGGS ROOFING COMPANY	REVIEW / PATCH ROOFS - HS DIST	$2,433.00
420-663500-000-000-0	BROULIMS	LEAF BLOWER - DISTRICT	$99.99
420-664410-000-000-0	BROULIMS	MAINT SUPPLIES - DISTRICT	$175.78
420-664500-401-000-0	BROULIMS	MAINT SUPPLIES - HS	$54.97
420-512550-102-000-0	CANON FINANCIAL SERVICES INC.	MONTHLY TEACHERS COPIER - THIRKILL	$435.00
100-512410-102-000-0	CARIBOU COUNTY SUN	THANK YOU BANNER - THIRKILL	$32.50
100-681300-000-000-0	CARIBOU COUNTY SUN	SCHOOL BUS AND TECH AD - DISTRICT	$136.80
420-664500-201-000-0	CARIBOU JACK'S TRADING CO	MAINT SUPPLIES - TMS	$39.93
420-664500-401-000-0	CARIBOU JACK'S TRADING CO	MAINT SUPPLIES - HS	$590.01
420-665400-000-000-0	CARIBOU JACK'S TRADING CO	MAINT SUPPLIES - DISTRICT	$138.27
420-663500-000-000-0	CARQUEST OF SODA SPRINGS	OIL AND AIR HOSE - DISTRICT	$36.66
420-681560-002-000-0	CARQUEST OF SODA SPRINGS	FUEL FILTERS - ALL BUSES	$287.74
100-661330-000-000-0	CITY OF SODA SPRINGS	CITY UTILITIES - MAINT SHOP	$188.76
100-661330-000-000-0	CITY OF SODA SPRINGS	CITY UTILITIES - DISTRICT OFFICE	$94.27
100-661330-101-000-0	CITY OF SODA SPRINGS	CITY UTILITIES - HOOPER	$1,394.61
100-661330-102-000-0	CITY OF SODA SPRINGS	CITY UTILITIES - THIRKILL	$1,878.90
100-661330-102-000-0	CITY OF SODA SPRINGS	CITY UTILITIES - THIRKILL MOD	$59.33
100-661330-201-000-0	CITY OF SODA SPRINGS	CITY UTILITIES - TMS	$3,353.98
100-661330-401-000-0	CITY OF SODA SPRINGS	CITY UTILITIES - HS BASE	$223.99
100-661330-401-000-0	CITY OF SODA SPRINGS	CITY UTILITIES - HS FOOT	$246.86
100-661330-401-000-0	CITY OF SODA SPRINGS	CITY UTILITIES - HS	$2,564.29
100-661330-401-000-0	CITY OF SODA SPRINGS	CITY UTILITIES - HS MOD 1	$84.94
100-661330-401-000-0	CITY OF SODA SPRINGS	CITY UTILITIES - HS MOD 2	$34.52
100-661330-401-000-0	CITY OF SODA SPRINGS	CITY UTILITIES - HS VO/AG	$103.64
100-681330-000-000-0	CITY OF SODA SPRINGS	CITY UTILITIES - BUS SHOP	$452.06
420-664320-000-000-0	COMPLETE RENTAL	SCISSOR LIFT - HS	$60.00
100-621380-201-000-0	DANIELS DEBRA	PER DIEM - POWERSCHOOL CONF	$82.50
420-663500-000-000-0	DENNY LEE'S TIRE INC.	REPAIR FLAT MOWER TIRE	$16.00
100-521410-000-000-0	DEPT. OF HEALTH AND WELFARE	29% MATCH OF MEDICAID CLAIMS	$528.61
420-665400-000-000-0	FRANNIES GREENHOUSE	REPAIR SPRINKLER BREAK - TMS	$243.00
100-661350-000-000-0	GENTRY ROBERT	MONTHLY CELL PHONE - MAINT	$50.35
420-664540-000-000-0	GENTRY ROBERT	SPRINKLER VALVE - THIRKILL	$17.99
420-512550-102-000-0	GREAT AMERICAN LEASING CORP.	DUPLO OFFICE SPEC ED COPIER - THIR	$371.00

420-515550-201-000-0	GREAT AMERICAN LEASING CORP.	OFFICE & FACULTY COPIER - TMS	$514.50
420-515550-201-000-0	GREAT AMERICAN LEASING CORP.	LIBRARY - 2 MO - TMS	$394.00
420-515550-401-000-0	GREAT AMERICAN LEASING CORP.	OFFICE & LIBRARY COPIER - HS	$511.64
420-515550-401-000-0	GREAT AMERICAN LEASING CORP.	FACULTY COPIER - HS	$453.56
420-632550-000-000-0	GREAT AMERICAN LEASING CORP.	DISTRICT COPIER -	$209.06
100-681381-000-000-0	GROVE HOTEL	IAPT CONF HOTEL - JOHN	$363.00
100-621380-201-000-0	HATCH KATIE	PER DIEM & MILES POWERSCHOOL CONF	$654.80
100-521380-000-000-0	IASA	IASA CONF - DOUGAL	$500.00
100-632380-000-000-0	IASA	IASA CONF - STEIN	$240.00
100-632410-000-000-0	IASA	IASA DUES - STEIN	$880.00
100-641410-102-000-0	IASA	IASA DUES - HANSEN	$665.00
100-641410-102-000-0	IASA	IASA CONF - HANSEN	$240.00
100-641410-201-000-0	IASA	IASA DUES - DANIELS	$680.00
100-641410-201-000-0	IASA	IASA CONF - DANIELS	$240.00
100-641410-401-000-0	IASA	IASA DUES - DANIEL	$680.00
100-641410-401-000-0	IASA	IASA CONF - DANIEL	$240.00
100-661710-000-000-0	IDAHO HIGH SCHOOL ACTIVITES	CATASTROPHIC INS - ANNUAL	$758.00
257-525410-000-000-0	IDAHO STATE BILLING SERVICES	MEDICAID ADMIN COSTS	$380.61
100-661331-000-000-0	INTERMOUNTAIN GAS COMPANY	MONTHLY GAS - DISTRICT	$187.24
100-661331-000-000-0	INTERMOUNTAIN GAS COMPANY	MONTHLY GAS - MAINT SHOP	$15.58
100-661331-101-000-0	INTERMOUNTAIN GAS COMPANY	MONTHLY GAS - HOOPER	$277.60
100-661331-102-000-0	INTERMOUNTAIN GAS COMPANY	MONTHLY GAS - THIRKILL	$12.59
100-661331-201-000-0	INTERMOUNTAIN GAS COMPANY	MONTHLY GAS - TMS	$193.80
100-661331-401-000-0	INTERMOUNTAIN GAS COMPANY	MONTHLY GAS - HS VO/AG	$95.94
100-661331-401-000-0	INTERMOUNTAIN GAS COMPANY	MONTHLY GAS - HS	$77.92
100-681331-000-000-0	INTERMOUNTAIN GAS COMPANY	MONTHLY GAS - BUS SHOP	$93.69
100-512110-000-000-0	IRELAND BANK	SALARIES - JULY 2016	$284,383.49
100-631380-000-000-0	ISBA	ANNUAL ISBA DUES - FY 17	$2,559.03
100-631380-000-000-0	ISBA	SUMMER LEADER INST - LAU	$120.00
100-651300-000-000-0	LALLATIN FOODTOWN	SAFETY MEETING REFRESH - DISTRICT	$27.04
100-632410-000-000-0	MORETON AND COMPANY	2016-2017 SAFE SCHOOLS	$172.50
100-661710-000-000-0	MORETON AND COMPANY	2016-2017 LIABILITY INSURANCE	$24,259.00
100-661711-000-000-0	MORETON AND COMPANY	2016-2017 BUILDING INSURANCE	$39,747.00
100-681710-000-000-0	MORETON AND COMPANY	2016-2017 BUS INSURANCE	$4,121.00
420-664500-401-000-0	OASIS STAGE WERKS	3/8" CURTAIN CORD - HS	$139.00
420-664500-401-000-0	OMNI SECURITY SYSTEMS INC.	FIRE ALARM MONITOR - HS VO/AG	$396.00
100-681426-000-000-0	OREGON TRAIL SALT	SOFTENER SALT - BUS SHOP	$16.12
420-664500-102-000-0	OREGON TRAIL SALT	SOFTENER SALT - THIRKILL	$40.30
420-663500-000-000-0	PIPECO POCATELLO	SPRINKLER PARTS -	$140.25
100-515410-401-000-0	PORTER'S OFFICE CITY	APPT BOOK & PAPER - HS	$38.03
420-664500-002-000-0	POWERSCHOOL GROUP LLC	POWERSCHOOL 2016-2017	$7,706.25
100-512240-000-000-0	PUBLIC EMPLOYEES RETIREMENT	EMPLOYERS PERSI - JULY	$34,344.40
100-631310-000-000-0	QUEST CPAS P.C.	PROGRESS BILLING FOR FY16 AUDIT	$1,425.00
100-515410-401-400-0	QUIK STOP	FUEL FOR DRIVERS ED CAR	$111.94
100-661410-201-000-0	R & S DISTRIBUTING	JANITORIAL SUPPLIES - TMS	$60.94
420-663500-101-000-0	REID'S PLUMBING	SUMMERIZE COOLING SYS - HOOPER	$167.50
420-664500-102-000-0	ROCKY MOUNTAIN BOILER INC.	DRAIN / FLUSH BOILER - THIRKILL	$440.25

420-664500-201-000-0	ROCKY MOUNTAIN BOILER INC.	DRAIN / FLUSH BOILER - TMS	$490.60
420-664500-401-000-0	ROCKY MOUNTAIN BOILER INC.	DRAIN / FLUSH BOILER - HS	$592.10
420-664500-401-000-0	SCOTT'S LOCK AND KEY CO.	KEYS MADE	$20.45
420-664500-201-000-0	SHIFFLER	LOCKER PARTS - TMS	$419.74
420-664500-002-000-0	SILVER STAR COMMUNICATIONS	INTERNET - ALL SCHOOLS	$2,680.63
100-512240-000-000-0	STANDARD INSURANCE COMPANY	LIFE INSURANCE - JULY	$820.00
100-681423-000-000-0	STATE DEPARTMENT OF EDUCATION	FY 17 DISTRICT ASSESSMENT FEE	$1,003.00
100-651490-000-000-0	STATE TAX COMMISSION	SALES TAX JUNE 2016	$44.58
100-621380-102-000-0	STEELE SHANNON	PER DIEM FOR POWER SCHOOL CONF (2)	$165.00
100-512240-000-000-0	U.S. BANK	EMPLOYER FICA & MEDCAID - JULY	$20,543.03
100-515410-201-000-0	U.S. BANK BUSINESS CARD	STAMPS - TMS	$173.88
100-515410-401-000-0	U.S. BANK BUSINESS CARD	STAMPS - HS	$43.68
100-632410-000-000-0	U.S. BANK BUSINESS CARD	STAMPS - DISTRICT	$57.43
420-621550-000-000-0	U.S. BANK BUSINESS CARD	POWERSCHOOL CONF AIR FARE (7)	$1,475.74
420-632550-000-000-0	U.S. BANK BUSINESS CARD	RETIRE CLOCKS - DISTRICT	$92.75
251-525590-000-000-0	UNIV OF UT READING CLINIC	READING HORIZONS CONF (3)-THIRKILL	$540.00
420-664500-201-000-0	VISUAL IMPROVEMENT GLASS CO.	REPLACE CRACKED WINDOW - TMS	$189.00
100-661410-201-000-0	WAXIE SANITARY SUPPLY	JANITORIAL SUPPLIES - TMS	$4,839.71
100-661410-401-000-0	WAXIE SANITARY SUPPLY	JANITORIAL SUPPLIES - HS	$361.00
100-515410-401-000-0	ZIONS BANKCARD CENTER	TEACHER SUPPLY CLASSROOM - HS	$191.12
100-515410-401-000-0	ZIONS BANKCARD CENTER	ISU CONF - SUPPLIES	$288.20
100-521410-000-000-0	ZIONS BANKCARD CENTER	READING CONF HOTEL (2) - THIRKILL	$461.28
100-621380-201-000-0	ZIONS BANKCARD CENTER	ENG CONF HOTELS (2) - TMS	$652.32
100-632380-000-000-0	ZIONS BANKCARD CENTER	CONF MEALS	$72.93
100-661350-000-000-0	ZIONS BANKCARD CENTER	MONTHLY CELL PHONE - MAINT	$62.98
100-661350-000-000-0	ZIONS BANKCARD CENTER	MONTHLY CELL PHONE - DISTRICT	$92.99
100-661350-102-000-0	ZIONS BANKCARD CENTER	MONTHLY TELEPHONE - THIRKILL	$132.86
100-661350-201-000-0	ZIONS BANKCARD CENTER	MONTHLY CELL PHONE - TMS	$60.98
100-661350-201-000-0	ZIONS BANKCARD CENTER	MONTHLY TELEPHONE - TMS	$355.25
100-661350-401-000-0	ZIONS BANKCARD CENTER	MONTHLY CELL PHONE - ATHLETICS	$52.98
100-661350-401-000-0	ZIONS BANKCARD CENTER	MONTHLY CELL PHONE - HS	$62.98
100-661350-401-000-0	ZIONS BANKCARD CENTER	MONTHLY TELEPHONE - HS	$339.13
100-681350-000-000-0	ZIONS BANKCARD CENTER	MONTHLY CELL PHONE - BUS SUPER	$49.91
100-681350-000-000-0	ZIONS BANKCARD CENTER	MONTHLY TELEPHONE - BUS SHOP	$51.12
420-515550-401-000-0	ZIONS BANKCARD CENTER	SOFTENER RENTAL - HS	$55.00
420-515550-401-000-0	ZIONS BANKCARD CENTER	PHONE - ATHLETICS	$237.48
420-651550-000-000-0	ZIONS BANKCARD CENTER	SOFTENER RENTAL - HOOPER	$17.00
420-664320-000-000-0	ZIONS BANKCARD CENTER	U-HAUL DESKS STORAGE -AFTON	$249.61
***GRAND TOTAL			$515,226.44