

Account#	Vendor	Description	Amount
100-681424-000-000-0	ACE INDUSTRIAL SUPPLY	CORDLESS WORK LIGHT	\$178.00
100-681423-000-000-0	AIRGAS INTERMOUNTAIN	MONTHLY OXYGEN - BUS SHOP	\$25.92
100-681380-000-000-0	AMERIPRIDE LINEN	LAUNDRY LINENS - BUS SHOP	\$158.68
420-663500-000-000-0	BABE'S DIRT WORK	REMOVE SOD BACKFILL ROAD - HS	\$1,900.00
420-664500-201-000-0	BASSETT BUILDING	REPAIR ART ROOM - TMS	\$100.19
420-664540-000-000-0	BASSETT BUILDING	K & 1ST DIVIDER WALLS - THIRKILL	\$8,750.00
100-681260-000-000-0	BEAR RIVER CHIROPRACTIC	DOT EXAM - B. JOHN	\$75.00
100-512240-000-000-0	BLUE CROSS	HEALTH INSURANCE - AUGUST	\$44,928.30
420-515550-201-000-0	BOMGAARS SUPPLY	UTILITY SINK - ART ROOM - TMS	\$129.99
100-515410-401-400-0	BOWMAN CHIROPRACTIC CLINIC	DOT EXAM - J. MCMURRAY - DRIVE ED	\$60.00
100-681260-000-000-0	BOWMAN CHIROPRACTIC CLINIC	DOT EXAMS - T. MCALISTER K. SKINN	\$120.00
100-512410-102-000-0	BROULIMS	LEADER IN ME SUPPLIES - THIRKILL	\$12.00
251-525410-000-000-0	BROULIMS	SUMMER SCHOOL SUPPLIES - THIRKILL	\$89.73
420-663500-000-000-0	BROULIMS	MAINTENANCE SUPPLIES - DISTRICT	\$307.25
420-663500-101-000-0	BROULIMS	WALL PATCH - HOOPER	\$56.46
420-664500-001-000-0	BROULIMS	MAINTENANCE SUPPLIES - BUS SHOP	\$27.40
420-664500-102-000-0	BROULIMS	MAINTENANCE SUPPLIES - THIRKILL	\$160.87
420-664500-201-000-0	BROULIMS	MAINTENANCE ITEMS - TMS	\$187.40
420-512550-102-000-0	CANON FINANCIAL SERVICES INC.	MONTHLY COPIER- THIRKILL	\$435.00
100-651300-000-000-0	CARIBOU COUNTY SUN	SEVERAL JOB POSTINGS AD	\$168.40
420-664500-201-000-0	CARIBOU JACK'S TRADING CO	MATERIAL FOR BAND/ART ROOM - TMS	\$161.86
420-664500-401-000-0	CARIBOU JACK'S TRADING CO	MATERIAL FOR SEC OFFICE - HS	\$57.56
420-663500-000-000-0	CARQUEST OF SODA SPRINGS	PARTS OIL MAINT VEHICLE - DIST	\$143.85
420-665400-000-000-0	CENTENNIAL LUBE	LAWNMOWER PARTS - DISTRICT	\$72.18
100-681420-000-000-0	CHEVRON OIL COMPANY	DIESEL 25.259 GAL @ 2.969	\$68.85
100-683410-000-000-0	CHEVRON OIL COMPANY	UNLEADED FOR TEACHER CAR	\$139.88
100-661330-000-000-0	CITY OF SODA SPRINGS	CITY UTILITIES - MAINT	\$190.09
100-661330-000-000-0	CITY OF SODA SPRINGS	CITY UTILITIES - DISTRICT	\$111.93
100-661330-101-000-0	CITY OF SODA SPRINGS	CITY UTILITIES - HOOPER	\$1,422.83
100-661330-102-000-0	CITY OF SODA SPRINGS	CITY UTILITIES - THIRKILL	\$2,614.50
100-661330-102-000-0	CITY OF SODA SPRINGS	CITY UTILITIES - THIRKILL MOD	\$39.90
100-661330-201-000-0	CITY OF SODA SPRINGS	CITY UTILITIES - TMS	\$4,227.78
100-661330-401-000-0	CITY OF SODA SPRINGS	CITY UTILITIES - HS BASE	\$213.36
100-661330-401-000-0	CITY OF SODA SPRINGS	CITY UTILITIES - HS FOOT	\$232.77
100-661330-401-000-0	CITY OF SODA SPRINGS	CITY UTILITIES - HS	\$2,392.88
100-661330-401-000-0	CITY OF SODA SPRINGS	CITY UTILITIES - HS MOD 1	\$115.53
100-661330-401-000-0	CITY OF SODA SPRINGS	CITY UTILITIES - HS MOD 2	\$25.94
100-661330-401-000-0	CITY OF SODA SPRINGS	CITY UTILITIES - HS VO/AG	\$84.74
100-681330-000-000-0	CITY OF SODA SPRINGS	CITY UTILITIES - BUS SHOP	\$201.39
420-665400-000-000-0	CITY OF SODA SPRINGS	REMOVE PARKING LOT LIGHT POLE - HS	\$495.84
420-515550-401-000-0	CRAIGS BACKHOE SERVICE	PORTABLE TOILETS - HS	\$280.00
420-665400-000-000-0	CRAIGS BACKHOE SERVICE	ASPHALT SOUTH ENTRY PAD - THIRKILL	\$4,258.61
420-663500-000-000-0	CUSTOM IRON WORK	MAINT SUPPLIES - DISTRICT	\$52.82
100-521410-000-000-0	DEPT. OF HEALTH AND WELFARE	29% MATCH OF MEDICAID CLAIMS	\$652.97
420-664540-000-000-0	FITNESS FLOORING	DURAFLEX PLUS FLOOR - HS WEIGHTS	\$22,212.63
420-681560-002-000-0	FLEETPRIDE	FILTERS BUS 12-10 & 11-09	\$200.87
100-661350-000-000-0	GENTRY ROBERT	MONTHLY CELL PHONE - MAINT	\$68.22

420-663500-000-000-0	GENTRY ROBERT	SUPPLIES - REIMBURSE	\$12.70
420-512550-102-000-0	GREAT AMERICAN LEASING CORP.	MONTHLY DUPLO COPIER - THIRKILL	\$190.00
420-515550-201-000-0	GREAT AMERICAN LEASING CORP.	MONTHLY COPIER - LIBRARY - TMS	\$127.49
420-515550-401-000-0	GREAT AMERICAN LEASING CORP.	MONTHLY FACULTY COPIER- HS	\$504.04
420-515550-401-000-0	GREAT AMERICAN LEASING CORP.	MONTHLY OFFICE & LIBRARY - HS	\$496.00
420-632550-000-000-0	GREAT AMERICAN LEASING CORP.	MONTHLY COPIER - DISTRICT	\$127.48
100-641410-102-000-0	GROVE HOTEL	IASA CONF HOTEL - HANSEN	\$240.00
100-641410-401-000-0	GROVE HOTEL	IASA CONF HOTEL - DANIEL	\$356.00
420-664500-401-000-0	HATCH LIGHTING SUPPLY	LIGHT BULBS - HS	\$832.38
100-641410-102-000-0	IASA	PROJECT LEADERSHIP REGIST - HANSEN	\$325.00
100-661710-000-000-0	IDAHO HIGH SCHOOL ACTIVITES	ANNUAL CATASTROPHIC INS - HS	\$758.00
420-664540-000-000-0	IDEACOM ECSI	INTERCOM SYSTEM - TMS - 90%	\$9,898.20
420-664500-002-000-0	INSTRUCTURE INC.	CANVAS - YEARLY - HS	\$2,100.00
100-661331-000-000-0	INTERMOUNTAIN GAS COMPANY	MONTHLY GAS - DISTRICT	\$102.07
100-661331-000-000-0	INTERMOUNTAIN GAS COMPANY	MONTHLY GAS - MAINT SHOP	\$11.59
100-661331-101-000-0	INTERMOUNTAIN GAS COMPANY	MONTHLY GAS - HOOPER	\$2.06
100-661331-102-000-0	INTERMOUNTAIN GAS COMPANY	MONTHLY GAS - THIRKILL	\$13.18
100-661331-201-000-0	INTERMOUNTAIN GAS COMPANY	MONTHLY GAS - TMS	\$14.76
100-661331-401-000-0	INTERMOUNTAIN GAS COMPANY	MONTHLY GAS - VO/AG	\$6.82
100-661331-401-000-0	INTERMOUNTAIN GAS COMPANY	MONTHLY GAS - HS	\$74.29
100-681331-000-000-0	INTERMOUNTAIN GAS COMPANY	MONTHLY GAS - BUS SHOP	\$3.65
100-512110-000-000-0	IRELAND BANK	SALARIES - AUGUST	\$282,245.28
245-621110-000-000-0	JORGENSEN TAMARA	TECHNOLOGIST CONTRACT - AUGUST	\$2,781.00
100-632410-000-000-0	MATTHEW BENDER & CO.	ID ED LAW BOOKS - DISTRICT	\$114.51
100-515394-000-000-0	MCCARTHY JOE	IAHPERD EXPENSES - REIMBURSED	\$90.93
100-631310-000-000-0	MOORE SMITH BUXTON & TURCKE	2015-2016 LEGAL SERVICES RETAINER	\$510.00
100-631310-000-000-0	MOORE SMITH BUXTON & TURCKE	2ND QUARTER POLICIES	\$450.00
257-525410-000-000-0	NCS PEARSON INC.	SPEC ED SCORE CARDS - THIRKILL	\$50.00
420-664500-002-000-0	NCS PEARSON INC.	POWERSCHOOL - YEARLY 2015-2016	\$7,706.25
100-512410-102-000-0	OFFICE DEPOT	OFFICE SUPPLIES - THIRKILL	\$113.18
100-512410-102-000-0	OFFICE DEPOT	WALL SIGNS - THIRKILL	\$38.97
420-664500-401-000-0	OMNI SECURITY SYSTEMS INC.	VO/AG ALARM MONITOR - YEARLY - HS	\$396.00
100-681426-000-000-0	OREGON TRAIL SALT	SOFTENER SALT - BUS SHOP	\$16.12
420-663500-000-000-0	PIPECO POCATELLO	SPRINKER PARTS - DISTRICT	\$318.73
100-512240-000-000-0	PUBLIC EMPLOYEES RETIREMENT	EMPLOYERS PERSI - AUGUST	\$34,218.74
100-515410-401-400-0	QUIK STOP	FUEL FOR DRIVERS ED CAR	\$315.33
420-664500-102-000-0	REID'S PLUMBING	INSTALL BACK FLOW PER INSP - THIRK	\$634.01
420-664500-201-000-0	REID'S PLUMBING	REPLACE COMP - TMS GYM BATH HOUSE	\$493.98
420-664540-000-000-0	REID'S PLUMBING	NEW 100 GAL WATER HEAT - THIRKILL	\$5,093.00
420-681560-002-000-0	ROCKY MOUNTAIN CUMMINS	ENGINE REPAIR - 09-15	\$144.48
420-664540-000-000-0	SANDERS FURNITURE	CARPET UPSTAIRS OFFICE - HS	\$505.55
420-664550-000-000-0	SCHOOL SPECIALTY INC.	WHITE BOARDS K-TABLES - THIRKILL	\$1,473.25
420-664500-002-000-0	SILVER STAR COMMUNICATIONS	INTERNET - ALL SCHOOLS	\$1,099.98
100-515394-000-000-0	SODA SPRINGS HIGH SCHOOL	IAHPERD POSTATE - REIMBURSED	\$325.00
100-515410-401-400-0	SODA SPRINGS TIRE FACTORY	DRIVERS ED CAR HEAD LAMP REPAIR	\$149.09
100-515394-000-000-0	SOMSEN BRYCE OR SHAWNAE	IAHPERD SUPPLIES - REIMBURSED	\$1,119.46

100-512240-000-000-0	STANDARD INSURANCE COMPANY	LIFE INSURANCE - AUGUST	\$810.00
420-664540-000-000-0	STANDARD PLUMBING SUPPLY CO.	AUTO FLUSH SENSOR - BATHROOM THIR	\$1,517.34
100-515394-000-000-0	STATE DEPARTMENT OF EDUCATION	FINGERPRINTS - REIMBURSED	\$347.50
100-631380-000-000-0	STOOR JIM OR JILL	ISBA SUMMER INST MILEAGE	\$72.75
420-665400-000-000-0	THOMPSON BROTHERS FARMS	SOD FOR THIRKILL DRAINAGE	\$396.00
420-664550-000-000-0	TODD HUNZEKER FORD	2015 FORD TAURUS	\$21,800.00
100-651410-000-000-0	TSA CONSULTING GROUP INC.	MONTHLY FEE 403(B) ADMIN	\$50.00
420-664500-002-000-0	TXTWIRE TECHNOLOGIES	TXT WIRE ANNUAL RENEWAL	\$425.00
100-512240-000-000-0	U.S. BANK	EMPLOYER FICA & MEDICARE	\$20,281.99
100-515410-401-000-0	U.S. BANK BUSINESS CARD	STAMPS - HS	\$175.17
100-632410-000-000-0	U.S. BANK BUSINESS CARD	STAMPS - DISTRICT	\$99.82
420-632550-000-000-0	U.S. BANK BUSINESS CARD	RETIREMENT - HOGAN & BAILEY	\$126.00
420-664540-000-000-0	UNITED SERVICES INC.	REFINISH HS & TMS GYMS PAINT VBAL	\$7,544.68
420-515550-201-000-0	VALLEY OFFICE SYSTEM INC.	QTRLY COPY CARE - TMS	\$1,143.00
420-515550-401-000-0	VALLEY OFFICE SYSTEM INC.	COPY OVERAGE - HS	\$26.14
420-663500-000-000-0	VALLEY IMPLEMENT COMPANY	SPRAY TRACTOR PUMP - DISTRICT	\$242.40
420-664500-401-000-0	VISUAL IMPROVEMENT GLASS CO.	FOYER DOOR HINGLES - HS	\$26.49
100-661410-102-000-0	WAXIE SANITARY SUPPLY	JANITORIAL SUPPLIES - THIRKILL	\$247.33
100-661410-201-000-0	WAXIE SANITARY SUPPLY	JANITORIAL SUPPLIES - TMS	\$550.21
100-661410-401-000-0	WAXIE SANITARY SUPPLY	JANITORIAL SUPPLIES - HS	\$87.25
420-664500-102-000-0	WAXIE SANITARY SUPPLY	CARPET CLEANER REPAIR - THIRKILL	\$203.91
420-632550-000-000-0	WESTERN RECORDS DESTRUCTION	SHRED DOCUMENTS - DISTRICT	\$35.00
100-512410-102-000-0	ZIONS BANKCARD CENTER	TEACHER CLASSROOM SUPPLIES - THIRK	\$722.47
100-512410-102-000-0	ZIONS BANKCARD CENTER	BULLETIN SUPPLIES - THIRKILL	\$51.05
100-515410-201-000-0	ZIONS BANKCARD CENTER	TEACHER CLASSROOM SUPPLIES - TMS	\$222.95
100-515410-401-000-0	ZIONS BANKCARD CENTER	TEACHER CLASSROOM SUPPLIES - HS	\$329.85
100-632410-000-000-0	ZIONS BANKCARD CENTER	BOARD PLATES OPEN MTG SUPPLIES	\$377.60
100-661350-000-000-0	ZIONS BANKCARD CENTER	MONTHLY CELL PHONE - MAINTENANCE	\$18.09
100-661350-000-000-0	ZIONS BANKCARD CENTER	MONTHLY TELEPHONE - DISTRICT	\$173.98
100-661350-000-000-0	ZIONS BANKCARD CENTER	MONTHLY CELL PHONE - DISTRICT	\$92.90
100-661350-102-000-0	ZIONS BANKCARD CENTER	MONTHLY TELEPHONE - THIRKILL	\$120.88
100-661350-201-000-0	ZIONS BANKCARD CENTER	MONTHLY CELL PHONE - TMS	\$61.12
100-661350-201-000-0	ZIONS BANKCARD CENTER	MONTHLY TELEPHONE - TMS	\$173.97
100-661350-401-000-0	ZIONS BANKCARD CENTER	MONTHLY CELL PHONE - ATHLETICS	\$52.54
100-661350-401-000-0	ZIONS BANKCARD CENTER	MONTHLY CELL PHONE - HS	\$92.90
100-661350-401-000-0	ZIONS BANKCARD CENTER	MONTHLY TELEPHONE - HS	\$274.13
100-681350-000-000-0	ZIONS BANKCARD CENTER	MONTHLY CELL PHONE - BUS SHOP	\$26.44
100-681350-000-000-0	ZIONS BANKCARD CENTER	MONTHLY TELEPHONE - BUS SHOP	\$49.61
100-681421-000-000-0	ZIONS BANKCARD CENTER	FUEL PUMP - BUS SHOP	\$559.15
257-525410-000-000-0	ZIONS BANKCARD CENTER	TEACHER CLASSROOM SUPPLIES - SPEC	\$112.24
420-512550-102-000-0	ZIONS BANKCARD CENTER	CABLES BULLETIN BOARDS - THIRKILL	\$638.74
420-512550-102-000-0	ZIONS BANKCARD CENTER	WATER SOFTNER RENT - THIRKILL	\$22.00
420-515550-401-000-0	ZIONS BANKCARD CENTER	WATER SOFTNER RENTAL - HS	\$55.00
420-515550-401-000-0	ZIONS BANKCARD CENTER	SECRETARY DESK - HS	\$1,462.00
420-651550-000-000-0	ZIONS BANKCARD CENTER	WATER SOFTNER RENTAL - HOOPER	\$17.00
420-651550-000-000-0	ZIONS BANKCARD CENTER	CELL PHONE PURCHASE	\$433.28
420-665400-000-000-0	ZIONS BANKCARD CENTER	STRIPE MACHINE - GROUNDS	\$3,528.00

\*\*\*GRAND TOTAL

\$521,084.79