

Account#	Vendor	Description	Amount
420-664320-000-000-0	A+ CONTRACTORS	SMALL HAMMER DRILL RENTAL - DIST.	\$40.00
100-515410-401-000-0	ADVANCE EDUCATION INC.	ACCREDITATION FEES 14-15 HS	\$725.00
420-664500-001-000-0	AIRGAS INTERMOUNTAIN	MONTHLY OXYGEN - BUS SHOP	\$24.43
100-661410-000-000-0	ALCO	CLEANING SUPPLIES - DISTRICT	\$144.13
420-664500-002-000-0	ALERT SOLUTIONS INC	POWERSCHOOL ALERT SYSTEM - YEAR	\$2,292.00
100-681380-000-000-0	AMERIPRIDE LINEN	LAUNDRY LINENS - BUS SHOP	\$142.40
420-663500-000-000-0	BASSETT BUILDING	DISTRICT GARAGE DOORS	\$223.29
420-664500-201-000-0	BASSETT BUILDING	MAINT SUPPLIES - TMS	\$10.20
420-664540-000-000-0	BASSETT BUILDING	THIRKILL BATHROOM REMODEL	\$148.51
100-512240-000-000-0	BLUE CROSS	HEALTH INSURANCE - JULY	\$11,014.43
100-512241-000-000-0	BLUE CROSS	HEALTH INSURANCE - JULY	\$527.07
100-515240-000-000-0	BLUE CROSS	HEALTH INSURANCE - JULY	\$12,632.89
100-515241-000-000-0	BLUE CROSS	HEALTH INSURANCE - JULY	\$1,706.76
100-521240-000-000-0	BLUE CROSS	HEALTH INSURANCE - JULY	\$918.60
100-522240-000-000-0	BLUE CROSS	HEALTH INSURANCE - JULY	\$621.85
100-611240-000-000-0	BLUE CROSS	HEALTH INSURANCE - JULY	\$2,441.02
100-616240-000-000-0	BLUE CROSS	HEALTH INSURANCE - JULY	\$621.85
100-622240-000-000-0	BLUE CROSS	HEALTH INSURANCE - JULY	\$1,054.14
100-632240-000-000-0	BLUE CROSS	HEALTH INSURANCE - JULY	\$621.85
100-632241-000-000-0	BLUE CROSS	HEALTH INSURANCE - JULY	\$621.85
100-641240-000-000-0	BLUE CROSS	HEALTH INSURANCE - JULY	\$1,818.46
100-641241-000-000-0	BLUE CROSS	HEALTH INSURANCE - JULY	\$1,540.45
100-651240-000-000-0	BLUE CROSS	HEALTH INSURANCE - JULY	\$605.52
100-661240-000-000-0	BLUE CROSS	HEALTH INSURANCE - JULY	\$2,308.53
100-681240-000-000-0	BLUE CROSS	HEALTH INSURANCE - JULY	\$1,243.70
100-681241-000-000-0	BLUE CROSS	HEALTH INSURANCE - JULY	\$621.85
257-525240-000-000-0	BLUE CROSS	HEALTH INSURANCE - JULY	\$2,013.23
290-710240-000-000-0	BLUE CROSS	HEALTH INSURANCE - JULY	\$990.96
258-522410-000-000-0	BROULIMS	PRESCHOOL SUPPLIES - THIRKILL	\$27.40
420-515550-201-000-0	BROULIMS	MAINTENANCE SUPPLIES - TMS	\$129.75
420-663500-000-000-0	BROULIMS	DISTRICT SUPPLIES - MAINTENANCE	\$376.95
420-664500-102-000-0	BROULIMS	MAINTENANCE SUPPLIES - THIRKILL	\$182.50
420-664500-102-000-0	BROULIMS	DISTRICT MAINTENANCE - THIRKILL	\$388.96
420-664500-201-000-0	BROULIMS	DISTRICT MAINTENANCE - TMS	\$76.53
420-664500-401-000-0	BROULIMS	MAINTENANCE SUPPLIES - HS	\$43.98
420-664500-401-000-0	BROULIMS	DISTRICT MAINTENANCE - HS	\$27.45
420-512550-102-000-0	CANON FINANCIAL SERVICES INC.	MONTHLY COPIER - THIRKILL	\$435.00
420-664500-000-000-0	CARQUEST OF SODA SPRINGS	BOBCAT PARTS - DISTRICT	\$43.95
420-515550-201-000-0	CDW GOVERNMENT INC.	BACKUP UPS HDMI CABLE - TMS	\$278.72
420-664500-000-000-0	CENTENNIAL LUBE	DIXON MOWER IDLER PULLEY	\$37.17
100-661330-000-000-0	CITY OF SODA SPRINGS	MONTHLY ELECTRICITY - MAINT	\$173.24
100-661330-000-000-0	CITY OF SODA SPRINGS	MONTHLY ELECTRICITY - DISTRICT	\$120.60
100-661330-101-000-0	CITY OF SODA SPRINGS	MONTHLY ELECTRICITY - HOOPER	\$1,504.12
100-661330-102-000-0	CITY OF SODA SPRINGS	MONTHLY ELECTRICITY - THIRKILL	\$1,774.02
100-661330-102-000-0	CITY OF SODA SPRINGS	MONTHLY ELECTRICITY - THIRKILL MOD	\$36.53
100-661330-201-000-0	CITY OF SODA SPRINGS	MONTHLY ELECTRICITY - TMS	\$3,193.64
100-661330-401-000-0	CITY OF SODA SPRINGS	MONTHLY ELECTRICITY - HS BASEBALL	\$179.62
100-661330-401-000-0	CITY OF SODA SPRINGS	MONTHLY ELECTRICITY - HS FOOT	\$198.34
100-661330-401-000-0	CITY OF SODA SPRINGS	MONTHLY ELECTRICITY - HS	\$2,211.20
100-661330-401-000-0	CITY OF SODA SPRINGS	MONTHLY ELECTRICITY - HS MOD1	\$121.86
100-661330-401-000-0	CITY OF SODA SPRINGS	MONTHLY ELECTRICITY - HS MOD 2	\$46.89
100-661330-401-000-0	CITY OF SODA SPRINGS	MONTHLY ELECTRICITY - VO/AG	\$124.82
100-681330-000-000-0	CITY OF SODA SPRINGS	MONTHLY ELECTRICITY - BUS SHOP	\$395.68
420-681560-002-000-0	COMMERCIAL TIRE	NEW TIRES ON BUS 01-05	\$1,050.80
420-515550-401-000-0	DELL USA	NEW COMPUTER - HS	\$1,063.90
100-521410-000-000-0	DEPT. OF HEALTH AND WELFARE	29% MATCH OF MEDICAID CLAIMS	\$984.22
420-664500-401-000-0	FERGUSON ENTERPRISES INC.	URINALS PLUMBING SUPPLIES - HS	\$705.63

420-663500-101-000-0	FIRE SERVICES OF IDAHO INC.	ANNUAL FIRE ALARM SERVICE - HOOPER	\$153.50
420-664500-001-000-0	FIRE SERVICES OF IDAHO INC.	ANNUAL FIRE ALARM SERVICE - BUS SH	\$501.00
420-664500-102-000-0	FIRE SERVICES OF IDAHO INC.	ANNUAL FIRE ALARM SERVICE - THIRK	\$692.50
420-664500-201-000-0	FIRE SERVICES OF IDAHO INC.	ANNUAL FIRE ALARM SERVICE - TMS	\$868.50
420-664500-401-000-0	FIRE SERVICES OF IDAHO INC.	ANNUAL FIRE ALARM SERVICE - HS	\$972.00
420-681560-002-000-0	FLEETPRIDE	BRAKE DRUM & BRAKE - BUS 09-03	\$680.56
290-710380-000-000-0	FOOD SERVICES OF AMERICA	FOOD FOR SUMMER LUNCH -	\$1,998.89
290-710380-000-000-0	GEM STATE PAPER & SUPPLY CO.	PAPER PRODUCTS FOR SUMMER LUNCH	\$262.94
420-512550-102-000-0	GREAT AMERICAN LEASING CORP.	MONTHLY DUPLO - THIRKILL	\$201.40
420-515550-201-000-0	GREAT AMERICAN LEASING CORP.	MONTHLY COPIER - TMS	\$127.49
420-632550-000-000-0	GREAT AMERICAN LEASING CORP.	MONTHLY COPIER - DISTRICT	\$127.48
100-681381-000-000-0	GROVE HOTEL	TRANSPORT CONF HOTEL - JOHN	\$312.00
100-621380-201-000-0	IASA	IASA SUMMER CONF - DANIELS	\$220.00
100-621380-201-000-0	IASA	IASA SUMMER CONF - HANSEN	\$220.00
100-621380-401-000-0	IASA	IASA SUMMER CONF - DANIEL	\$220.00
100-632380-000-000-0	IASA	IASA SUMMER CONF - STEIN	\$220.00
100-632410-000-000-0	IASA	IASA MEMBERSHIP - STEIN	\$871.00
100-641410-102-000-0	IASA	IASA MEMBERSHIP - HANSEN	\$665.00
100-641410-201-000-0	IASA	IASA MEMBERSHIP - DANIELS	\$645.00
100-641410-401-000-0	IASA	IASA MEMBERSHIP - DANIEL	\$680.00
420-632550-000-000-0	IASA	ANNUAL SCHOOL SPRING SUBSCRIPT	\$102.00
100-661710-000-000-0	IDAHO HIGH SCHOOL ACTIVITIES	ANNUAL CATASTROPHIC INSURANCE - HS	\$758.00
100-651300-000-000-0	IDAHO SCHOOL DISTRICT COUNCIL	ANNUAL MEMBERSHIP DUES -	\$50.00
100-661331-000-000-0	INTERMOUNTAIN GAS COMPANY	MONTHLY GAS - DISTRICT	\$124.13
100-661331-000-000-0	INTERMOUNTAIN GAS COMPANY	MONTHLY GAS - MAINT SHOP	\$51.20
100-661331-101-000-0	INTERMOUNTAIN GAS COMPANY	MONTHLY GAS - HOOPER	\$51.99
100-661331-102-000-0	INTERMOUNTAIN GAS COMPANY	MONTHLY GAS - THIRKILL	\$63.89
100-661331-201-000-0	INTERMOUNTAIN GAS COMPANY	MONTHLY GAS - TMS	\$186.78
100-661331-401-000-0	INTERMOUNTAIN GAS COMPANY	MONTHLY GAS - VO/AG	\$117.00
100-661331-401-000-0	INTERMOUNTAIN GAS COMPANY	MONTHLY GAS - HIGH SCHOOL	\$42.49
100-681331-000-000-0	INTERMOUNTAIN GAS COMPANY	MONTHLY GAS - BUS SHOP	\$50.41
100-512110-000-000-0	IRELAND BANK	SALARIES JULY 2014	\$64,458.16
100-512162-000-000-0	IRELAND BANK	SALARIES JULY 2014	\$2,065.04
100-515110-000-000-0	IRELAND BANK	SALARIES JULY 2014	\$82,723.71
100-515110-401-400-0	IRELAND BANK	SALARIES JULY 2014	\$2,341.75
100-515162-000-000-0	IRELAND BANK	SALARIES JULY 2014	\$2,065.05
100-515394-000-000-0	IRELAND BANK	SALARIES JULY 2014	\$307.17
100-521111-000-000-0	IRELAND BANK	SALARIES JULY 2014	\$1,058.50
100-522110-000-000-0	IRELAND BANK	SALARIES JULY 2014	\$4,424.50
100-531110-000-000-0	IRELAND BANK	SALARIES JULY 2014	\$3,086.87
100-611110-000-000-0	IRELAND BANK	SALARIES JULY 2014	\$14,095.67
100-616110-000-000-0	IRELAND BANK	SALARIES JULY 2014	\$6,041.96
100-622110-000-000-0	IRELAND BANK	SALARIES JULY 2014	\$7,076.43
100-632110-000-000-0	IRELAND BANK	SALARIES JULY 2014	\$6,987.94
100-632110-001-000-0	IRELAND BANK	SALARIES JULY 2014	\$2,750.00
100-641110-000-000-0	IRELAND BANK	SALARIES JULY 2014	\$16,720.76
100-641115-000-000-0	IRELAND BANK	SALARIES JULY 2014	\$6,567.93
100-651110-000-000-0	IRELAND BANK	SALARIES JULY 2014	\$4,216.66
100-661110-000-000-0	IRELAND BANK	SALARIES JULY 2014	\$11,112.97
100-661164-000-000-0	IRELAND BANK	SALARIES JULY 2014	\$7,554.25
100-664110-000-000-0	IRELAND BANK	SALARIES JULY 2014	\$8,997.75
100-665320-000-000-0	IRELAND BANK	SALARIES JULY 2014	\$180.00
100-681110-000-000-0	IRELAND BANK	SALARIES JULY 2014	\$3,598.56
100-681110-001-000-0	IRELAND BANK	SALARIES JULY 2014	\$3,938.43
251-525110-000-000-0	IRELAND BANK	SALARIES JULY 2014	\$6,838.24
257-525110-000-000-0	IRELAND BANK	SALARIES JULY 2014	\$6,435.16
271-621410-000-000-0	IRELAND BANK	SALARIES JULY 2014	\$375.01
290-710110-000-000-0	IRELAND BANK	SALARIES JULY 2014	\$5,571.87

100-631380-000-000-0	ISBA	TRAVEL FOR REGION 5 BOARD TRAIN	\$30.00
245-621110-000-000-0	JORGENSEN TAMARA	TECHNOLOGIST CONTRACT - JULY	\$2,700.00
420-663500-000-000-0	LALLATIN FOODTOWN	SUPPLIES - DISTRICT	\$23.84
100-632410-000-000-0	MAIN STREET FLORAL	MONROE SERVICE FLOWERS	\$38.21
290-710380-000-000-0	MEADOW GOLD DAIRY	MILK FOR SUMMER LUNCH	\$1,136.72
100-632410-000-000-0	MORETON AND COMPANY	ANNUAL SAFE SCHOOL SUBSCRIPTION	\$114.00
100-661710-000-000-0	MORETON AND COMPANY	ANNUAL LIABILITY INSURANCE	\$24,009.00
100-661711-000-000-0	MORETON AND COMPANY	ANNUAL BUILDING INSURANCE	\$39,322.00
100-681710-000-000-0	MORETON AND COMPANY	ANNUAL BUS INSURANCE	\$4,121.00
420-681560-002-000-0	NAPA AUTO PARTS	PARTS FOR ALL BUSES	\$156.41
100-515410-401-000-0	NASSP	ANNUAL STUDENT COUNCILS MEMBERSH	\$95.00
100-515410-401-000-0	NASSP	ANNUAL HONOR SOCIETY MEMBERSHIP	\$85.00
290-710380-000-000-0	NICHOLAS & COMPANY	FOOD FOR LUNCHROOMS	\$445.68
420-663500-101-000-0	PERK'S ELECTRIC	TROUBLE SHOOT CIRCUIT - HOOPER	\$115.00
420-664500-201-000-0	PERK'S ELECTRIC	REPAIR BAD GFI - CONDUCTOR - TMS	\$250.07
420-664500-401-000-0	PERK'S ELECTRIC	OUTSIDE LIGHT REPAIR - HS	\$570.82
420-663500-000-000-0	PIPECO POCATELLO	SPRINKLER PART & SUPPLIES - DISTRI	\$426.43
100-512240-000-000-0	PUBLIC EMPLOYEES RETIREMENT	EMPLOYERS PERSI - JULY	\$9,350.61
100-515240-000-000-0	PUBLIC EMPLOYEES RETIREMENT	EMPLOYERS PERSI - JULY	\$9,069.39
100-515240-401-400-0	PUBLIC EMPLOYEES RETIREMENT	EMPLOYERS PERSI - JULY	\$219.11
100-515241-000-000-0	PUBLIC EMPLOYEES RETIREMENT	EMPLOYERS PERSI - JULY	\$314.20
100-515394-000-000-0	PUBLIC EMPLOYEES RETIREMENT	EMPLOYERS PERSI - JULY	\$15.73
100-515394-000-000-0	PUBLIC EMPLOYEES RETIREMENT	EMPLOYERS PERSI - JULY	\$31.45
100-521240-000-000-0	PUBLIC EMPLOYEES RETIREMENT	EMPLOYERS PERSI - JULY	\$1,218.22
100-522240-000-000-0	PUBLIC EMPLOYEES RETIREMENT	EMPLOYERS PERSI - JULY	\$556.60
100-531240-000-000-0	PUBLIC EMPLOYEES RETIREMENT	EMPLOYERS PERSI - JULY	\$450.40
100-611240-000-000-0	PUBLIC EMPLOYEES RETIREMENT	EMPLOYERS PERSI - JULY	\$1,839.59
100-616240-000-000-0	PUBLIC EMPLOYEES RETIREMENT	EMPLOYERS PERSI - JULY	\$493.91
100-622240-000-000-0	PUBLIC EMPLOYEES RETIREMENT	EMPLOYERS PERSI - JULY	\$1,023.24
100-632240-000-000-0	PUBLIC EMPLOYEES RETIREMENT	EMPLOYERS PERSI - JULY	\$345.95
100-632241-000-000-0	PUBLIC EMPLOYEES RETIREMENT	EMPLOYERS PERSI - JULY	\$860.21
100-641240-000-000-0	PUBLIC EMPLOYEES RETIREMENT	EMPLOYERS PERSI - JULY	\$2,108.71
100-641241-000-000-0	PUBLIC EMPLOYEES RETIREMENT	EMPLOYERS PERSI - JULY	\$765.43
100-651240-000-000-0	PUBLIC EMPLOYEES RETIREMENT	EMPLOYERS PERSI - JULY	\$533.73
100-661240-000-000-0	PUBLIC EMPLOYEES RETIREMENT	EMPLOYERS PERSI - JULY	\$1,420.25
100-664240-000-000-0	PUBLIC EMPLOYEES RETIREMENT	EMPLOYERS PERSI - JULY	\$501.21
100-681240-000-000-0	PUBLIC EMPLOYEES RETIREMENT	EMPLOYERS PERSI - JULY	\$452.70
100-681241-000-000-0	PUBLIC EMPLOYEES RETIREMENT	EMPLOYERS PERSI - JULY	\$495.45
251-525200-000-000-0	PUBLIC EMPLOYEES RETIREMENT	EMPLOYERS PERSI - JULY	\$860.23
257-525240-000-000-0	PUBLIC EMPLOYEES RETIREMENT	EMPLOYERS PERSI - JULY	\$418.23
271-621410-000-000-0	PUBLIC EMPLOYEES RETIREMENT	EMPLOYERS PERSI - JULY	\$50.33
290-710240-000-000-0	PUBLIC EMPLOYEES RETIREMENT	EMPLOYERS PERSI - JULY	\$589.76
100-515410-401-400-0	QUIK STOP	FUEL FOR DRIVERS ED CAR	\$370.42
420-632550-000-000-0	R AND L COMMUNICATIONS	10YR FCC RADIO LICENSE	\$75.00
271-445900-000-000-0	RIVERSIDE HOTEL	MILEPOST CONF HOTEL - DANIELS	\$327.00
271-445900-000-000-0	RIVERSIDE HOTEL	MILEPOST CONF HOTEL - HANSEN	\$327.00
420-663500-101-000-0	ROCKY MOUNTAIN BOILER INC.	ANNUAL BOILER MAINT & REPAIR - HOO	\$718.00
420-664500-102-000-0	ROCKY MOUNTAIN BOILER INC.	ANNUAL BOILER MAINTENANCE - THIRK	\$325.60
420-664500-201-000-0	ROCKY MOUNTAIN BOILER INC.	ANNUAL BOILER MAINTENANCE - TMS	\$380.60
420-664500-401-000-0	ROCKY MOUNTAIN BOILER INC.	REPAIRED CONTROL TRANFORMER - HS	\$2,799.30
100-651300-000-000-0	SAFEGUARD BUSINESS SYSTEMS	ENVELOPES - DISTRICT	\$161.91
420-664500-201-000-0	SCOTT'S LOCK AND KEY CO.	RE-KEY COMPUTER ROOM - TMS	\$366.05
420-664500-002-000-0	SILVER STAR BROADBAND	JULY INTERNET - THIRKILL & TMS	\$500.00
420-663500-000-000-0	SODA SPRINGS TRADING COMPANY	MAINTENANCE SUPPLIES - DISTRICT	\$104.55
420-664500-102-000-0	SODA SPRINGS TRADING COMPANY	MAINTENANCE SUPPLIES - THIRKILL	\$128.76
420-664500-102-000-0	SODA SPRINGS TRADING COMPANY	MAINTENANCE CREDIT - THIRKILL	-\$31.99
420-664500-201-000-0	SODA SPRINGS TRADING COMPANY	MAINTENANCE SUPPLIES - TMS	\$116.09
100-512240-000-000-0	STANDARD INSURANCE COMPANY	LIFE INSURANCE - JULY	\$180.00

100-512241-000-000-0	STANDARD INSURANCE COMPANY	LIFE INSURANCE - JULY	\$10.00
100-515240-000-000-0	STANDARD INSURANCE COMPANY	LIFE INSURANCE - JULY	\$240.00
100-515241-000-000-0	STANDARD INSURANCE COMPANY	LIFE INSURANCE - JULY	\$20.00
100-521240-000-000-0	STANDARD INSURANCE COMPANY	LIFE INSURANCE - JULY	\$70.00
100-522110-000-000-0	STANDARD INSURANCE COMPANY	LIFE INSURANCE - JULY	\$10.00
100-611240-000-000-0	STANDARD INSURANCE COMPANY	LIFE INSURANCE - JULY	\$30.00
100-616240-000-000-0	STANDARD INSURANCE COMPANY	LIFE INSURANCE - JULY	\$20.00
100-622240-000-000-0	STANDARD INSURANCE COMPANY	LIFE INSURANCE - JULY	\$40.00
100-632240-000-000-0	STANDARD INSURANCE COMPANY	LIFE INSURANCE - JULY	\$10.00
100-632241-000-000-0	STANDARD INSURANCE COMPANY	LIFE INSURANCE - JULY	\$10.00
100-641240-000-000-0	STANDARD INSURANCE COMPANY	LIFE INSURANCE - JULY	\$30.00
100-641241-000-000-0	STANDARD INSURANCE COMPANY	LIFE INSURANCE - JULY	\$30.00
100-651240-000-000-0	STANDARD INSURANCE COMPANY	LIFE INSURANCE - JULY	\$10.00
100-661240-000-000-0	STANDARD INSURANCE COMPANY	LIFE INSURANCE - JULY	\$40.00
100-681240-000-000-0	STANDARD INSURANCE COMPANY	LIFE INSURANCE - JULY	\$20.00
100-681241-000-000-0	STANDARD INSURANCE COMPANY	LIFE INSURANCE - JULY	\$10.00
258-522240-000-000-0	STANDARD INSURANCE COMPANY	LIFE INSURANCE - JULY	\$10.00
290-710240-000-000-0	STANDARD INSURANCE COMPANY	LIFE INSURANCE - JULY	\$20.00
420-664540-000-000-0	STANDARD PLUMBING SUPPLY CO.	PLUMBING SUPPLIES - THIRKILL	\$1,169.55
100-681381-000-000-0	STATE DEPARTMENT OF EDUCATION	2014 SDE REGIONAL TRAINING - BUS	\$120.00
100-681423-000-000-0	STATE DEPARTMENT OF EDUCATION	DISTRICT ASSESSMENT FEE 2014 - BUS	\$1,186.13
100-512162-000-000-0	STATE INSURANCE FUND	WORKMANS COMP INSURANCE	\$22.52
100-512240-000-000-0	STATE INSURANCE FUND	WORKMANS COMP INSURANCE	\$703.02
100-515162-000-000-0	STATE INSURANCE FUND	WORKMANS COMP INSURANCE	\$22.52
100-515240-000-000-0	STATE INSURANCE FUND	WORKMANS COMP INSURANCE	\$902.23
100-515240-401-400-0	STATE INSURANCE FUND	WORKMANS COMP INSURANCE	\$25.54
100-515394-000-000-0	STATE INSURANCE FUND	WORKMANS COMP INSURANCE	\$3.35
100-521240-000-000-0	STATE INSURANCE FUND	WORKMANS COMP INSURANCE	\$77.44
100-522240-000-000-0	STATE INSURANCE FUND	WORKMANS COMP INSURANCE	\$48.26
100-531240-000-000-0	STATE INSURANCE FUND	WORKMANS COMP INSURANCE	\$33.67
100-611240-000-000-0	STATE INSURANCE FUND	WORKMANS COMP INSURANCE	\$153.74
100-616240-000-000-0	STATE INSURANCE FUND	WORKMANS COMP INSURANCE	\$42.82
100-622240-000-000-0	STATE INSURANCE FUND	WORKMANS COMP INSURANCE	\$77.18
100-632240-000-000-0	STATE INSURANCE FUND	WORKMANS COMP INSURANCE	\$29.99
100-632241-000-000-0	STATE INSURANCE FUND	WORKMANS COMP INSURANCE	\$76.21
100-641240-000-000-0	STATE INSURANCE FUND	WORKMANS COMP INSURANCE	\$182.36
100-641241-000-000-0	STATE INSURANCE FUND	WORKMANS COMP INSURANCE	\$71.64
100-651240-000-000-0	STATE INSURANCE FUND	WORKMANS COMP INSURANCE	\$45.99
100-661240-000-000-0	STATE INSURANCE FUND	WORKMANS COMP INSURANCE	\$121.20
100-661240-000-000-0	STATE INSURANCE FUND	WORKMANS COMP INSURANCE	\$82.39
100-664240-000-000-0	STATE INSURANCE FUND	WORKMANS COMP INSURANCE	\$98.14
100-665320-000-000-0	STATE INSURANCE FUND	WORKMANS COMP INSURANCE	\$1.96
100-681240-000-000-0	STATE INSURANCE FUND	WORKMANS COMP INSURANCE	\$39.25
100-681241-000-000-0	STATE INSURANCE FUND	WORKMANS COMP INSURANCE	\$42.95
251-525200-000-000-0	STATE INSURANCE FUND	WORKMANS COMP INSURANCE	\$74.58
257-525240-000-000-0	STATE INSURANCE FUND	WORKMANS COMP INSURANCE	\$70.19
271-621410-000-000-0	STATE INSURANCE FUND	WORKMANS COMP INSURANCE	\$4.09
290-710240-000-000-0	STATE INSURANCE FUND	WORKMANS COMP INSURANCE	\$60.77
100-632380-000-000-0	STEIN MOLLY	SUPERINT CONF PER DIEM - STEIN	\$34.50
420-664540-000-000-0	TDA ENVIRONMENTAL INC.	ASBESTOS TILE REMOVAL - HS UPSTAIR	\$9,460.00
290-710380-000-000-0	TOOLS FOR SCHOOLS	FOOD FOR SUMMER LUNCH	\$654.34
100-651300-000-000-0	TRA SCHOOL SOFTWARE	ANNUAL SUB CALL SOFTWARE - DIST.	\$480.00
100-512410-102-000-0	TREASURE VALLEY RAIN WATER	WATER - THIRKILL	\$48.00
100-515410-201-000-0	TREASURE VALLEY RAIN WATER	WATER - TMS	\$52.00
420-663500-101-000-0	TROY YOUNG PLUMBING	REPAIR A/C UNIT - HOOPER	\$112.50
100-651410-000-000-0	TSA CONSULTING GROUP INC.	JULY MONTHLY FEE	\$50.00
100-512162-000-000-0	U.S. BANK	EMPLOYER FICA & MEDICARE - JULY	\$148.17
100-512240-000-000-0	U.S. BANK	EMPLOYER FICA & MEDICARE - JULY	\$4,625.00

100-515162-000-000-0	U.S. BANK	EMPLOYER FICA & MEDICARE - JULY	\$148.17
100-515240-000-000-0	U.S. BANK	EMPLOYER FICA & MEDICARE - JULY	\$5,935.58
100-515240-401-400-0	U.S. BANK	EMPLOYER FICA & MEDICARE - JULY	\$168.03
100-515394-000-000-0	U.S. BANK	EMPLOYER FICA & MEDICARE - JULY	\$22.04
100-521240-000-000-0	U.S. BANK	EMPLOYER FICA & MEDICARE - JULY	\$509.47
100-522240-000-000-0	U.S. BANK	EMPLOYER FICA & MEDICARE - JULY	\$317.47
100-531240-000-000-0	U.S. BANK	EMPLOYER FICA & MEDICARE - JULY	\$221.49
100-611240-000-000-0	U.S. BANK	EMPLOYER FICA & MEDICARE - JULY	\$1,011.39
100-616240-000-000-0	U.S. BANK	EMPLOYER FICA & MEDICARE - JULY	\$281.71
100-621380-102-000-0	U.S. BANK	POWERSCHOOL CONF PER DIEM -	\$160.00
100-621380-201-000-0	U.S. BANK	POWERSCHOOL CONF PER DIEM -	\$160.00
100-621380-401-000-0	U.S. BANK	POWERSCHOOL CONF PER DIEM -	\$250.00
100-622240-000-000-0	U.S. BANK	EMPLOYER FICA & MEDICARE - JULY	\$507.75
100-632240-000-000-0	U.S. BANK	EMPLOYER FICA & MEDICARE - JULY	\$197.32
100-632241-000-000-0	U.S. BANK	EMPLOYER FICA & MEDICARE - JULY	\$501.40
100-632380-000-000-0	U.S. BANK	POWERSCHOOL CONF PER DIEM -	\$300.00
100-641240-000-000-0	U.S. BANK	EMPLOYER FICA & MEDICARE - JULY	\$1,199.75
100-641241-000-000-0	U.S. BANK	EMPLOYER FICA & MEDICARE - JULY	\$471.26
100-651240-000-000-0	U.S. BANK	EMPLOYER FICA & MEDICARE - JULY	\$302.55
100-661240-000-000-0	U.S. BANK	EMPLOYER FICA & MEDICARE - JULY	\$797.38
100-661240-000-000-0	U.S. BANK	EMPLOYER FICA & MEDICARE - JULY	\$542.03
100-664240-000-000-0	U.S. BANK	EMPLOYER FICA & MEDICARE - JULY	\$645.59
100-665320-000-000-0	U.S. BANK	EMPLOYER FICA & MEDICARE - JULY	\$12.92
100-681240-000-000-0	U.S. BANK	EMPLOYER FICA & MEDICARE - JULY	\$258.20
100-681241-000-000-0	U.S. BANK	EMPLOYER FICA & MEDICARE - JULY	\$282.59
251-525200-000-000-0	U.S. BANK	EMPLOYER FICA & MEDICARE - JULY	\$490.66
257-525240-000-000-0	U.S. BANK	EMPLOYER FICA & MEDICARE - JULY	\$461.74
271-621410-000-000-0	U.S. BANK	EMPLOYER FICA & MEDICARE - JULY	\$26.91
290-710240-000-000-0	U.S. BANK	EMPLOYER FICA & MEDICARE - JULY	\$399.79
100-632410-000-000-0	U.S. BANK BUSINESS CARD	STAMPS - DISTRICT	\$289.81
271-621410-000-000-0	U.S. BANK BUSINESS CARD	MILEPOST TRAINING FUEL - HANSEN	\$43.26
100-621380-401-000-0	UNIVERSITY OF IDAHO	GRAD MATH CLASS - MCMURRAY	\$363.00
420-515550-201-000-0	VALLEY OFFICE SYSTEM INC.	QTRLY COPY CARE (4) - TMS	\$1,039.00
420-515550-401-000-0	VALLEY OFFICE SYSTEM INC.	MONTHLY COPYCARE - HS	\$69.20
420-515550-401-000-0	VALLEY OFFICE SYSTEM INC.	CONTRACT OVERAGE - HS	\$23.58
100-661350-000-000-0	VERIZON WIRELESS	CELL PHONE - MAINT	\$18.12
100-661350-000-000-0	VERIZON WIRELESS	CELL PHONE - DISTRICT	\$119.04
100-661350-401-000-0	VERIZON WIRELESS	CELL PHONE - ATHLETICS	\$52.55
100-661350-401-000-0	VERIZON WIRELESS	CELL PHONE - HS	\$145.11
100-681350-000-000-0	VERIZON WIRELESS	CELL PHONE - TRANSPORTATION	\$52.86
100-661410-201-000-0	WAXIE SANITARY SUPPLY	JANITORIAL SUPPLIES - TMS	\$621.43
100-661410-401-000-0	WAXIE SANITARY SUPPLY	JANITORIAL SUPPLIES - HS	\$289.79
420-632550-000-000-0	WESTERN RECORDS DESTRUCTION	SHRED DOCUMENTS - DISTRICT	\$105.00
100-512410-102-000-0	ZIONS BANKCARD CENTER	WATER SOFTENER RENTAL - THIRKILL	\$22.00
100-632380-000-000-0	ZIONS BANKCARD CENTER	DANIELSON CONF & SUPPLIES - STEIN	\$620.57
100-651410-000-000-0	ZIONS BANKCARD CENTER	IASBO CONF HOTEL & MEALS - BALLS	\$455.24
100-661350-000-000-0	ZIONS BANKCARD CENTER	MONTHLY TELEPHONE - DISTRICT	\$175.93
100-661350-102-000-0	ZIONS BANKCARD CENTER	MONTHLY TELEPHONE - THIRKILL	\$125.69
100-661350-201-000-0	ZIONS BANKCARD CENTER	MONTHLY TELEPHONE - TMS	\$175.94
100-661350-401-000-0	ZIONS BANKCARD CENTER	MONTHLY TELEPHONE - HS	\$471.99
100-681350-000-000-0	ZIONS BANKCARD CENTER	MONTHLY TELEPHONE - BUS SHOP	\$46.89
271-445900-000-000-0	ZIONS BANKCARD CENTER	MILEPOST CONF HOTEL - DANIEL	\$376.49
271-445900-000-000-0	ZIONS BANKCARD CENTER	DANIELSON CONF - DANIEL DANIELS	\$975.30
420-515550-201-000-0	ZIONS BANKCARD CENTER	COMMONS CHAIRS - TMS	\$2,186.58
420-651550-000-000-0	ZIONS BANKCARD CENTER	WATER SOFTENER RENTAL - HOOPER	\$17.00
420-664500-401-000-0	ZIONS BANKCARD CENTER	WATER SOFTENER RENTAL - HS	\$55.00
420-664540-000-000-0	ZIONS BANKCARD CENTER	THIRKILL PLUMBING SUPPLIES -	\$500.56

***GRAND TOTAL

\$519,812.35