

Account#	Vendor	Description	Amount
100-681390-000-000-0	ADKINS JEAN	STUDENT TRANSPORTATION - ADKINS	\$164.20
100-681423-000-000-0	AIRGAS INTERMOUNTAIN	MONTHLY OXYGEN RENTAL - BUS SHOP	\$24.43
100-512410-102-000-0	AL TROPHIES & FRAMES	NAME PLATES & ENGRAVING - THIRKILL	\$14.64
100-515410-401-370-0	AMAZON.COM	BEARING TOOL - VO-TECH HS	\$144.22
420-664550-000-000-0	AMAZON.COM	STAND UP DESK CLASSROOM - HS	\$1,684.45
100-681380-000-000-0	AMERIPRIDE LINEN	LAUNDRY LINENS - BUS SHOP	\$158.68
100-515394-000-000-0	BARFUSS TAWNEY	GO-ON SCHOLARSHIP	\$350.00
100-515410-201-000-0	BASSETT BUILDING	SUPPLIES FOR LIGHT BUILDING - TMS	\$25.48
100-515394-000-000-0	BEERY NATHAN	GO-ON SCHOLARSHIP	\$350.00
100-512240-000-000-0	BLUE CROSS	HEALTH INSURANCE - MAY	\$45,028.70
290-416200-000-000-0	BRAGG REBEKAH	LUNCH ACCOUNT REFUND - BRAGG	\$150.00
100-512410-102-000-0	BROULIMS	SCHOOL SUPPLIES - THIRKLL	\$79.44
258-522410-000-000-0	BROULIMS	PRE-SCHOOL SUPPLIES - THIRKILL	\$295.20
420-515550-201-000-0	BROULIMS	MAINTENANCE SUPPLIES - TMS	\$102.12
420-663500-000-000-0	BROULIMS	MAINTENANCE SUPPLIES - DISTRICT	\$458.81
420-664500-102-000-0	BROULIMS	MAINTENANCE SUPPLIES - THIRKILL	\$23.35
420-663500-000-000-0	BRYANT SMITH PROJECTS	GRAVEL - DISTRICT	\$200.00
420-512550-102-000-0	CANON FINANCIAL SERVICES INC.	MONTHLY COPIER - THIRKILL	\$435.00
258-522410-000-000-0	CARIBOU COUNTY SUN	EARLY CHILDHOOD SCREEN - THIRKILL	\$87.60
100-515410-401-340-0	CARQUEST OF SODA SPRINGS	V-BELT - HS VO/AG	\$16.23
420-663500-000-000-0	CARQUEST OF SODA SPRINGS	MAINTENANCE SUPPLIES - DISTRICT	\$123.35
100-512440-102-000-0	CAXTON PRINTERS	HANDWRITING WORK BOOKS - THIRKILL	\$2,731.48
100-515410-401-340-0	CDW GOVERNMENT INC.	SAMSUNG RECERT NOTEBOOKS(13) - HS	\$1,001.00
100-661330-000-000-0	CITY OF SODA SPRINGS	MONTHLY ELETRICITY - MAINT SHOP	\$195.97
100-661330-000-000-0	CITY OF SODA SPRINGS	MONTHLY ELETRICITY - DISTRICT	\$295.29
100-661330-101-000-0	CITY OF SODA SPRINGS	MONTHLY ELETRICITY - HOOPER	\$2,196.22
100-661330-102-000-0	CITY OF SODA SPRINGS	MONTHLY ELETRICITY - THRIKILL	\$2,415.52
100-661330-102-000-0	CITY OF SODA SPRINGS	MONTHLY ELETRICITY - THIRKILL MOD	\$197.45
100-661330-201-000-0	CITY OF SODA SPRINGS	MONTHLY ELETRICITY - TMS	\$3,234.98
100-661330-401-000-0	CITY OF SODA SPRINGS	MONTHLY ELETRICITY - HS BASE	\$11.46
100-661330-401-000-0	CITY OF SODA SPRINGS	MONTHLY ELETRICITY - HS FOOT	\$30.50
100-661330-401-000-0	CITY OF SODA SPRINGS	MONTHLY ELETRICITY - HS	\$2,827.10
100-661330-401-000-0	CITY OF SODA SPRINGS	MONTHLY ELETRICITY - HS MOD 1	\$202.04
100-661330-401-000-0	CITY OF SODA SPRINGS	MONTHLY ELETRICITY - HS MOD 2	\$115.31
100-661330-401-000-0	CITY OF SODA SPRINGS	MONTHLY ELETRICITY - HS VO/AG	\$233.49
100-681330-000-000-0	CITY OF SODA SPRINGS	MONTHLY ELETRICITY - BUS SHOP	\$564.91
420-681560-002-000-0	COMMERCIAL TIRE	TIRES FOR BUS 09-03	\$766.22
100-512410-102-000-0	CONTRACT PAPER GROUP INC	COPY PAPER - THIRKILL	\$443.00
100-515410-201-000-0	CONTRACT PAPER GROUP INC	COPY PAPER - TMS	\$332.50
100-515410-401-000-0	CONTRACT PAPER GROUP INC	COPY PAPER - HS	\$332.50
257-525310-000-000-0	CUOIO JOHN	STUDENT EVALUATIONS	\$720.00
100-515410-401-370-0	CUSTOM IRON WORK	STEEL STRIPS - VO/TECH HS	\$74.80
420-664500-401-000-0	CUSTOM IRON WORK	STEEL FOR DOORS - HS	\$22.00
100-621380-201-000-0	DANIELS DEBRA	SPEC ED LAW CONF PER DIEM (2)	\$102.00
100-681390-000-000-0	DAVIS SHERI	STUDENT TRANSPORTATIO - DAVIS	\$582.80
290-710410-000-000-0	DELUXE	DEPOSIT BOOKS	\$80.84

420-681560-001-000-0	DENNY'S WRECKER SERVICES INC.	TOW BUS 05-02	\$540.00
100-521410-000-000-0	DEPT. OF HEALTH AND WELFARE	29% OF MEDICAID CLAIMS MATCH	\$403.77
100-632410-000-000-0	DINN BROS INC.	RETIREMENT GIFTS - DISTRICT	\$82.25
100-681390-000-000-0	EVANS SCOTT OR CHRISTIE	STUDENT TRANSPORTATION - EVANS	\$560.80
100-681422-000-000-0	FLEETPRIDE	ANTIFREEZE - 55 GAL DRUM	\$317.43
420-681560-002-000-0	FLEETPRIDE	FILTERS BUSES 09-15 & 09-03	\$123.72
290-710380-000-000-0	FOOD SERVICES OF AMERICA	FOOD FOR LUNCHROOMS	\$5,032.28
420-512550-102-000-0	GREAT AMERICAN LEASING CORP.	MONTHLY DUPLO - THIRKILL	\$190.00
420-515550-201-000-0	GREAT AMERICAN LEASING CORP.	MONTHLY LIBRARY COPIER - TMS	\$127.49
420-515550-201-000-0	GREAT AMERICAN LEASING CORP.	MONTHLY STAFF COPIER - TMS	\$496.00
420-515550-401-000-0	GREAT AMERICAN LEASING CORP.	LIBRARY OFFICE STAFF COPIERS - H	\$982.54
420-632550-000-000-0	GREAT AMERICAN LEASING CORP.	MONTHLY COPIER- DISTRICT	\$127.48
100-515394-000-000-0	GRITTON PHOTOGRAPHY	GO-ON T-SHIRTS - HS	\$91.00
100-515410-201-000-0	GRITTON PHOTOGRAPHY	BANNERS - TMS	\$140.00
100-621380-401-000-0	GROVE HOTEL	ED LAW CONF HOTEL - DANIEL	\$258.00
100-681420-000-000-0	HANSEN OIL CO.	DIESEL FUEL 1764 GAL @ 2.25	\$3,967.06
100-681390-000-000-0	HARRIS CHERYL	STUDENT TRANSPORTATION - HARRIS	\$171.20
420-663500-101-000-0	HATCH LIGHTING SUPPLY	LIGHT BULBS - HOOPER	\$451.50
100-515410-401-000-0	HERFF JONES INC.	DIPLOMA & COVERS - HS	\$105.29
100-681260-000-000-0	HULSE TRISH	1ST AID & CPR TRAINING - SIEPERT	\$40.00
100-681381-000-000-0	IAPT	IAPT SUMMER CONFERENCE - JOHN	\$360.00
257-525410-000-000-0	IDAHO STATE BILLING SERVICES	MEDICAID ADMIN COSTS	\$431.04
100-661331-000-000-0	INTERMOUNTAIN GAS COMPANY	MONTHLY GAS - DISTRICT	\$274.21
100-661331-000-000-0	INTERMOUNTAIN GAS COMPANY	MONTHLY GAS - MAINT SHOP	\$213.27
100-661331-101-000-0	INTERMOUNTAIN GAS COMPANY	MONTHLY GAS - HOOPER	\$729.32
100-661331-102-000-0	INTERMOUNTAIN GAS COMPANY	MONTHLY GAS - THIRKILL	\$1,558.29
100-661331-201-000-0	INTERMOUNTAIN GAS COMPANY	MONTHLY GAS - TMS	\$1,961.65
100-661331-401-000-0	INTERMOUNTAIN GAS COMPANY	MONTHLY GAS - VO/AG	\$413.05
100-661331-401-000-0	INTERMOUNTAIN GAS COMPANY	MONTHLY GAS - HS	\$2,815.59
100-681331-000-000-0	INTERMOUNTAIN GAS COMPANY	MONTHLY GAS - BUS SHOP	\$264.95
100-512110-000-000-0	IRELAND BANK	SALARIES - MAY 2015	\$354,362.18
100-681381-000-000-0	JOHN JUSTIN	PICK UP BUS IN POCATELLO	\$58.20
100-681381-000-000-0	JOHN KIM	PICKUP UP BUS DRIVER IN MALAD	\$62.08
245-621110-000-000-0	JORGENSEN TAMARA	TECHNOLOGIST CONTRACT - MAY	\$2,700.00
290-416200-000-000-0	KARLINSEY HEIDI	STUDENT LUNCH REIMBURSE - KARL	\$49.40
420-681560-002-000-0	KENWORTH SALES CO INC.	TURBO EXHAUST BUS 09-03	\$3,628.86
420-681560-002-000-0	KENWORTH SALES CO INC.	ENGINE CONTROL MODULE BUS 05-02	\$1,390.68
100-681390-000-000-0	KUNZ ELYSSA	STUDENT TRANSPORTATION - KUNZ	\$99.20
100-632410-000-000-0	LALLATIN FOODTOWN	SUPPLIES - DISTRICT	\$61.94
290-710380-000-000-0	MEADOW GOLD DAIRY	MILK FOR LUNCHROOMS	\$3,020.20
100-515394-000-000-0	MEDINA STEPHEN	GO-ON SCHOLARSHIP	\$350.00
100-512410-102-000-0	METRA SUMMERHAYS LLC	2ND GRADE CLASSROOM TEXT - THIRKIL	\$1,596.00
420-665400-000-000-0	MONROE FENCE CO.	FENCE AROUND SOFTBALL FIELD	\$2,750.00
100-631310-000-000-0	MOORE SMITH BUXTON & TURCKE	LEGAL SERVICES - DISTRICT	\$77.50
100-515410-401-370-0	NAPA AUTO PARTS	TORQUE GAUGE - VO/TECH HS	\$35.95
420-681560-002-000-0	NAPA AUTO PARTS	PARTS FOR ALL BUSES	\$26.05
100-515410-401-000-0	NEFF COMPANY	ACADEMIC LETTERS - HS	\$187.17

257-525310-000-000-0	NEW DAY PHYSICAL THERAPY P.C.	STUDENT PHYSICAL THERAPY	\$924.09
290-710380-000-000-0	NICHOLAS & COMPANY	FOOD FOR LUNCHROOMS	\$1,510.43
420-512550-102-000-0	OETC	PROJECTOR - THIRKILL	\$958.00
420-681560-002-000-0	PARTSMASTER	LUGS COPPER - THERMAPOD - ALL BUS	\$179.25
100-515410-201-000-0	PIANO GALLERY THE	BOOKS FOR BAND - TMS	\$29.23
100-515410-201-000-0	PORTER'S OFFICE CITY	OFFICE SUPPLIES - TMS	\$31.49
100-515410-401-000-0	PORTER'S OFFICE CITY	OFFICE SUPPLIES - HS	\$83.74
100-632410-000-000-0	PORTER'S OFFICE CITY	OFFICE SUPPLIES - DISTRICT	\$111.09
100-512240-000-000-0	PUBLIC EMPLOYEES RETIREMENT	EMPLOYERS PERSI - MAY	\$38,412.10
100-515410-401-400-0	QUIK STOP	FUEL FOR DRIVER'S ED CAR	\$191.48
100-681260-000-000-0	RAPID TOXICOLOGY SERVICES	DRUG SCREENS (EVANS SWENSEN MCCA	\$165.00
100-512410-102-000-0	RENAISSANCE LEARNING INC.	STAR MATH READING - YEARLY - THI	\$5,237.75
100-515394-000-000-0	ROSE DEVIN	GO-ON SCHOLARSHIP	\$350.00
420-664550-000-000-0	SANDERS FURNITURE	UPRIGHT FREEZER - TMS KITCHEN	\$899.95
100-515410-201-000-0	SCHOOL SPECIALTY INC.	LESSON BOOKS - TMS	\$62.60
420-664500-002-000-0	SILVER STAR COMMUNICATIONS	INTERNET CHARGES MAY - ALL SCHOOLS	\$1,099.98
100-515394-000-000-0	SIMMONS KADEE	GO-ON SCHOLARSHIP	\$350.00
100-515410-401-340-0	SODA SPRINGS HIGH SCHOOL	SHUTTLE RIDES TO NATIONAL BPA	\$175.20
100-515410-401-400-0	SODA SPRINGS TIRE FACTORY	TIRES FOR DRIVERS ED CAR	\$312.47
420-663500-000-000-0	SODA SPRINGS TRADING COMPANY	MAINTENANCE SUPPLIES - DISTRICT	\$139.98
420-664500-401-000-0	SODA SPRINGS TRADING COMPANY	MAINTENANCE SUPPLIES - HS	\$28.90
100-681390-000-000-0	SOMSEN BRYCE OR SHAWNAE	STUDENT TRANSPORTATION - SOMSEN	\$2,220.80
100-512240-000-000-0	STANDARD INSURANCE COMPANY	LIFE INSURANCE - MAY	\$810.00
100-632380-000-000-0	STEIN MOLLY	TRAVEL TO LEGIS TOUR & SUP MTGS	\$114.46
100-681390-000-000-0	STOOR JIM OR JILL	STUDENT TRANSPORTATIO - STOOR	\$469.00
290-710380-000-000-0	TARBET COLE	CONSULTING FOR FOOD SERVICE CO-OP	\$200.00
420-664500-002-000-0	TEK-HUT	YEARLY DOMAIN NAME RENEWAL	\$45.00
100-512410-102-000-0	THIRKILL SCHOOL	POSTAGE & GENERAL SUPPLIES - THIRK	\$690.44
290-710410-000-000-0	THIRKILL SCHOOL	POSTAGE - THIRKILL	\$98.00
420-621550-000-000-0	TIGER DIRECT	HP PRINTER - HS	\$379.99
420-664500-001-000-0	TODD HUNZEKER FORD	REPAIR KEY CYLINDER - 10 FUSION	\$378.78
290-710380-000-000-0	TOOLS FOR SCHOOLS	FOOD FOR LUNCHROOMS	\$5,795.18
100-512410-102-000-0	TREASURE VALLEY RAIN WATER	WATER - THIRKILL	\$12.00
100-515410-201-000-0	TREASURE VALLEY RAIN WATER	WATER - TMS	\$32.00
100-651410-000-000-0	TREASURE VALLEY RAIN WATER	WATER - DISTRICT	\$4.00
100-651410-000-000-0	TSA CONSULTING GROUP INC.	MONTHLY FEE 403(B) ADMIN	\$50.00
100-512162-000-000-0	U.S. BANK	EMPLOYER FICA & MEDICARE - MAY	\$25,759.22
100-515410-201-000-0	U.S. BANK BUSINESS CARD	STAMPS - TMS	\$55.75
100-515410-401-000-0	U.S. BANK BUSINESS CARD	STAMS - HS	\$149.46
100-632410-000-000-0	U.S. BANK BUSINESS CARD	STAMPS - DISTRICT	\$69.78
100-632410-000-000-0	U.S. BANK BUSINESS CARD	BOOKS / BOARD GUM - DISTRICT	\$144.85
100-681426-000-000-0	VALLEY OFFICE SYSTEM INC.	YEARLY COPY CARE - BUS SHOP COPY	\$358.00
420-512550-102-000-0	VALLEY OFFICE SYSTEM INC.	STAPLES - STAFF COPIER - THIRKILL	\$143.95
420-515550-201-000-0	VALLEY OFFICE SYSTEM INC.	TRANSPARENCY - TMS	\$84.00
420-515550-201-000-0	VALLEY OFFICE SYSTEM INC.	COPY CARE OVERAGES - TMS	\$184.35
420-515550-401-000-0	VALLEY OFFICE SYSTEM INC.	COPY CARE OVERAGE - HS	\$174.50
100-661410-102-000-0	WAXIE SANITARY SUPPLY	JANITORIAL SUPPLIES - THIRKILL	\$1,147.21

100-661410-201-000-0	WAXIE SANITARY SUPPLY	JANITORIAL SUPPLIES - TMS	\$265.06
100-661410-401-000-0	WAXIE SANITARY SUPPLY	JANITORIAL SUPPLIES - HS	\$531.26
100-515394-000-000-0	WORTHINGTON LAUREN	GO-ON SCHOLARSHIP	\$350.00
100-512410-102-000-0	ZIONS BANKCARD CENTER	BOOKS TABLE LAMINATING FILM - TH	\$2,277.59
100-512440-102-000-0	ZIONS BANKCARD CENTER	JOURNALS - THIRKILL	\$101.90
100-621380-102-000-0	ZIONS BANKCARD CENTER	PREV CONF (2) FUEL	\$299.17
100-621380-201-000-0	ZIONS BANKCARD CENTER	SOLUTION TREE CONF (4) - TMS	\$2,676.00
100-621380-401-000-0	ZIONS BANKCARD CENTER	ONE 2 ONE TECH CONF (2) - HS	\$493.63
100-632380-000-000-0	ZIONS BANKCARD CENTER	AD MTG - POCATELLO	\$74.98
100-641410-401-000-0	ZIONS BANKCARD CENTER	MEALS SUPPLIES - HS	\$120.19
100-661350-000-000-0	ZIONS BANKCARD CENTER	MONTHLY TELEPHONE - DISTRICT	\$170.05
100-661350-000-000-0	ZIONS BANKCARD CENTER	MONTHLY CELL PHONE - MAINTENANCE	\$18.14
100-661350-000-000-0	ZIONS BANKCARD CENTER	MONTHLY CELL PHONE - DISTRICT	\$92.60
100-661350-102-000-0	ZIONS BANKCARD CENTER	MONTHLY TELEPHONE - THIRKILL	\$129.09
100-661350-201-000-0	ZIONS BANKCARD CENTER	MONTHLY TELEPHONE - TMS	\$180.11
100-661350-201-000-0	ZIONS BANKCARD CENTER	MONTHLY CELL PHONE - TMS	\$60.59
100-661350-401-000-0	ZIONS BANKCARD CENTER	MONTHLY CELL PHONE - ATHLETICS	\$52.59
100-661350-401-000-0	ZIONS BANKCARD CENTER	MONTHLY TELEPHONE - HS	\$283.55
100-661350-401-000-0	ZIONS BANKCARD CENTER	MONTHLY CELL PHONE - HS	\$92.60
100-681350-000-000-0	ZIONS BANKCARD CENTER	MONTHLY TELEPHONE - BUS SHOP	\$48.45
100-681350-000-000-0	ZIONS BANKCARD CENTER	MONTHLY CELL PHONE - BUS SHOP	\$26.47
100-681381-000-000-0	ZIONS BANKCARD CENTER	SUPERVISORS MTG - BUS SHOP	\$18.23
271-621410-000-000-0	ZIONS BANKCARD CENTER	MILEPOSTS CONF - (4)	\$1,040.00
420-512550-102-000-0	ZIONS BANKCARD CENTER	WATER SOFTENER RENTAL - THIRKILL	\$22.00
420-515550-201-000-0	ZIONS BANKCARD CENTER	FIRE PANEL BATTERIES - TMS	\$112.73
420-515550-401-000-0	ZIONS BANKCARD CENTER	WATER SOFTENER RENTAL - HS	\$55.00
420-651550-000-000-0	ZIONS BANKCARD CENTER	WATER SOFTENER RENTAL - HOOPER	\$17.00

***GRAND TOTAL

\$563,742.30