

Account#	Vendor	Description	Amount
420-664320-000-000-0	A+ CONTRACTORS	TRAILER RENTAL - DISTRICT	\$44.00
100-515410-401-000-0	ADVANCE EDUCATION INC.	ACCREDITATION FEES 13 - 14 - HS	\$725.00
420-664500-001-000-0	AIRGAS INTERMOUNTAIN	MONTHLY OXYGEN RENTAL - BUS SHOP	\$22.35
100-522410-000-000-0	ALCO	TONER INK - THIRKILL PRESCHOOL	\$34.98
100-632410-000-000-0	ALCO	BOARD RETIREMENT GIFTS	\$66.95
100-681380-000-000-0	AMERIPRIDE LINEN	LAUNDRY LINENS - BUS SHOP	\$74.33
420-664540-000-000-0	BASSETT BUILDING	DOWN PMT - OAK CLASSRM DOORS - HS	\$5,105.84
100-512240-000-000-0	BLUE CROSS	HEALTH INSURANCE - JULY	\$8,750.58
100-512241-000-000-0	BLUE CROSS	HEALTH INSURANCE - JULY	\$549.15
100-515240-000-000-0	BLUE CROSS	HEALTH INSURANCE - JULY	\$11,278.74
100-515241-000-000-0	BLUE CROSS	HEALTH INSURANCE - JULY	\$1,620.57
100-515394-000-000-0	BLUE CROSS	HEALTH INSURANCE - JULY	\$137.17
100-521240-000-000-0	BLUE CROSS	HEALTH INSURANCE - JULY	\$1,434.30
100-522240-000-000-0	BLUE CROSS	HEALTH INSURANCE - JULY	\$603.20
100-611240-000-000-0	BLUE CROSS	HEALTH INSURANCE - JULY	\$1,207.70
100-616240-000-000-0	BLUE CROSS	HEALTH INSURANCE - JULY	\$604.50
100-622240-000-000-0	BLUE CROSS	HEALTH INSURANCE - JULY	\$1,098.30
100-632240-000-000-0	BLUE CROSS	HEALTH INSURANCE - JULY	\$604.50
100-632241-000-000-0	BLUE CROSS	HEALTH INSURANCE - JULY	\$604.50
100-641240-000-000-0	BLUE CROSS	HEALTH INSURANCE - JULY	\$1,812.20
100-641241-000-000-0	BLUE CROSS	HEALTH INSURANCE - JULY	\$1,244.70
100-651240-000-000-0	BLUE CROSS	HEALTH INSURANCE - JULY	\$548.67
100-661240-000-000-0	BLUE CROSS	HEALTH INSURANCE - JULY	\$2,033.11
100-681240-000-000-0	BLUE CROSS	HEALTH INSURANCE - JULY	\$1,207.70
100-681241-000-000-0	BLUE CROSS	HEALTH INSURANCE - JULY	\$603.20
251-525200-000-000-0	BLUE CROSS	HEALTH INSURANCE - JULY	\$604.50
257-525240-000-000-0	BLUE CROSS	HEALTH INSURANCE - JULY	\$1,968.50
290-710240-000-000-0	BLUE CROSS	HEALTH INSURANCE - JULY	\$604.50
420-810540-401-000-0	BRIGGS ROOFING COMPANY	SHINGLE PAYMENT - TMS ROOF	\$18,320.00
257-525410-000-000-0	BROULIMS	BATTERIES - SPEC ED - THIRKILL	\$11.99
420-664500-102-000-0	BROULIMS	MAINTENANCE SUPPLIES - THIRKILL	\$42.11
420-664500-102-000-0	BROULIMS	PLUMBING SUPPLIES - THIRKILL	\$226.81
420-664500-401-000-0	BROULIMS	PLUMBING SUPPLIES - TMS	\$24.97
420-664500-401-000-0	BROULIMS	DRILL MOWER SUPPLIES - DISTRICT	\$330.97
420-621550-000-000-0	BYTESPEED	EXTERNAL MODEM - HS	\$45.00
100-512410-102-000-0	CARIBOU COUNTY SUN	PTO BANNER TEACHER ADS - THIRKILL	\$100.00
100-515410-201-000-0	CARIBOU COUNTY SUN	SPEC ED AD - TMS	\$35.00
100-515410-401-000-0	CARIBOU COUNTY SUN	VOLLEYBALL COACH AD - HS	\$41.90
100-651300-000-000-0	CARIBOU COUNTY SUN	TMS ROOF BID AD - DISTRICT	\$90.40
420-664500-000-000-0	CARQUEST OF SODA SPRINGS	MOWER GAS CAP - DISTRICT	\$7.40
420-664500-000-000-0	CENTENNIAL LUBE	TUNE UP MOWER - DISTRICT	\$131.90
100-683410-000-000-0	CHEVRON OIL COMPANY	22.027 Gal Gas	\$81.78
100-661330-000-000-0	CITY OF SODA SPRINGS	MONTHLY ELECTRICITY - MAINT	\$163.44
100-661330-000-000-0	CITY OF SODA SPRINGS	MONTHLY ELECTRICITY - DISTRICT	\$117.80
100-661330-101-000-0	CITY OF SODA SPRINGS	MONTHLY ELECTRICITY - HOOPER	\$1,183.15
100-661330-102-000-0	CITY OF SODA SPRINGS	MONTHLY ELECTRICITY - THIRKILL	\$2,453.86

100-661330-102-000-0	CITY OF SODA SPRINGS	MONTHLY ELECTRICITY - THIRKILL MOD	\$92.60
100-661330-201-000-0	CITY OF SODA SPRINGS	MONTHLY ELECTRICITY - TMS	\$3,124.34
100-661330-401-000-0	CITY OF SODA SPRINGS	MONTHLY ELECTRICITY - HS BASE	\$179.20
100-661330-401-000-0	CITY OF SODA SPRINGS	MONTHLY ELECTRICITY - HS FOOT	\$190.92
100-661330-401-000-0	CITY OF SODA SPRINGS	MONTHLY ELECTRICITY - HS	\$2,297.30
100-661330-401-000-0	CITY OF SODA SPRINGS	MONTHLY ELECTRICITY - HS MOD 1	\$81.96
100-661330-401-000-0	CITY OF SODA SPRINGS	MONTHLY ELECTRICITY - HS MOD 2	\$44.30
100-661330-401-000-0	CITY OF SODA SPRINGS	MONTHLY ELECTRICITY - HS VO/AG	\$159.20
100-681330-000-000-0	CITY OF SODA SPRINGS	MONTHLY ELECTRICITY - BUS SHOP	\$354.74
420-664320-000-000-0	CRAIGS BACKHOE SERVICE	FORKLIFT RENTAL - DISTRICT	\$143.25
100-512410-102-000-0	CULLIGAN WATER CONDITIONING	WATER - THIRKILL	\$44.00
100-515410-201-000-0	CULLIGAN WATER CONDITIONING	WATER - TMS	\$33.00
420-651550-000-000-0	CULLIGAN WATER CONDITIONING	WATER - DISTRICT	\$17.00
420-664500-000-000-0	DENNY LEE'S TIRE INC.	FLAT TIRE REPAIR - DISTRICT	\$16.00
100-521410-000-000-0	DEPT. OF HEALTH AND WELFARE	29% MATCH MEDICAID CLAIMS	\$692.34
100-681426-000-000-0	FIRE SERVICES OF IDAHO INC.	ANNUAL FIRE EXT - BUS SHOP	\$284.50
420-664500-102-000-0	FIRE SERVICES OF IDAHO INC.	ANNUAL FIRE ALARM FIRE EXT. - THI	\$679.00
420-664500-201-000-0	FIRE SERVICES OF IDAHO INC.	ANNUAL FIRE ALARM SPRINK - TMS	\$1,148.50
420-664500-401-000-0	FIRE SERVICES OF IDAHO INC.	ANNUAL FIRE ALARM SPRINK - HS	\$1,024.50
420-664500-001-000-0	FLEETPRIDE	FILTERS - BUS 05-2 AND 05-12	\$312.28
290-710380-000-000-0	FOOD SERVICES OF AMERICA	FOOD FOR LUNCHROOMS	\$794.30
420-512550-102-000-0	GREAT AMERICAN LEASING CORP.	MONTHLY DUPLIO - THIRKILL	\$201.40
420-515550-201-000-0	GREAT AMERICAN LEASING CORP.	MONTHLY LIBRARY COPIER - TMS	\$127.49
420-632550-000-000-0	GREAT AMERICAN LEASING CORP.	MONTHLY COPIER - DISTRICT	\$127.49
100-512410-102-000-0	IASA	ANNUAL MEMBER DUES - S. HANSEN	\$655.00
100-515410-201-000-0	IASA	ANNUAL MEMBER DUES - R. DANIEL	\$680.00
100-515410-401-000-0	IASA	ANNUAL MEMBER DUES - D. OWEN	\$680.00
100-521380-000-000-0	IASA	CONFERENCE REGISTER - D. DOUGAL	\$450.00
100-632410-000-000-0	IASA	ANNUAL MEMBER DUES - M. STEIN	\$952.00
100-651300-000-000-0	IDAHO SCHOOL DISTRICT COUNCIL	ANNUAL MEMBER DUES	\$50.00
100-661331-000-000-0	INTERMOUNTAIN GAS COMPANY	MONTHLY GAS - DISTRICT	\$142.98
100-661331-000-000-0	INTERMOUNTAIN GAS COMPANY	MONTHLY GAS - MAINT SHOP	\$68.81
100-661331-101-000-0	INTERMOUNTAIN GAS COMPANY	MONTHLY GAS - HOOPER	\$29.50
100-661331-102-000-0	INTERMOUNTAIN GAS COMPANY	MONTHLY GAS - THIRKILL	\$131.12
100-661331-201-000-0	INTERMOUNTAIN GAS COMPANY	MONTHLY GAS - TMS	\$1,048.85
100-661331-401-000-0	INTERMOUNTAIN GAS COMPANY	MONTHLY GAS - HS VO/AG	\$187.09
100-661331-401-000-0	INTERMOUNTAIN GAS COMPANY	MONTHLY GAS - HS	\$48.79
100-681331-000-000-0	INTERMOUNTAIN GAS COMPANY	MONTHLY GAS - BUS SHOP	\$64.36
100-512110-000-000-0	IRELAND BANK	SALARIES - JULY 2013	\$65,964.85
100-515110-000-000-0	IRELAND BANK	SALARIES - JULY 2013	\$80,277.73
100-515110-401-400-0	IRELAND BANK	SALARIES - JULY 2013	\$933.25
100-515162-000-000-0	IRELAND BANK	SALARIES - JULY 2013	\$3,882.14
100-515394-000-000-0	IRELAND BANK	SALARIES - JULY 2013	\$700.02
100-515394-000-000-0	IRELAND BANK	SALARIES - JULY 2013	\$333.34
100-521110-000-000-0	IRELAND BANK	SALARIES - JULY 2013	\$6,444.02
100-521110-000-000-0	IRELAND BANK	SALARIES - JULY 2013	\$2,731.27
100-521111-000-000-0	IRELAND BANK	SALARIES - JULY 2013	\$1,911.93

100-522110-000-000-0	IRELAND BANK	SALARIES - JULY 2013	\$4,425.80
100-531110-000-000-0	IRELAND BANK	SALARIES - JULY 2013	\$3,302.86
100-611110-000-000-0	IRELAND BANK	SALARIES - JULY 2013	\$12,197.29
100-616110-000-000-0	IRELAND BANK	SALARIES - JULY 2013	\$3,600.25
100-622110-000-000-0	IRELAND BANK	SALARIES - JULY 2013	\$4,565.43
100-622110-000-000-0	IRELAND BANK	SALARIES - JULY 2013	\$2,280.94
100-632110-000-000-0	IRELAND BANK	SALARIES - JULY 2013	\$6,642.00
100-632110-001-000-0	IRELAND BANK	SALARIES - JULY 2013	\$2,750.00
100-641110-000-000-0	IRELAND BANK	SALARIES - JULY 2013	\$11,105.03
100-641110-000-000-0	IRELAND BANK	SALARIES - JULY 2013	\$6,486.96
100-641115-000-000-0	IRELAND BANK	SALARIES - JULY 2013	\$2,172.12
100-641115-000-000-0	IRELAND BANK	SALARIES - JULY 2013	\$4,156.11
100-651110-000-000-0	IRELAND BANK	SALARIES - JULY 2013	\$4,216.66
100-661110-000-000-0	IRELAND BANK	SALARIES - JULY 2013	\$11,955.62
100-661164-000-000-0	IRELAND BANK	SALARIES - JULY 2013	\$755.62
100-664110-000-000-0	IRELAND BANK	SALARIES - JULY 2013	\$10,453.45
100-681110-000-000-0	IRELAND BANK	SALARIES - JULY 2013	\$3,599.86
100-681110-001-000-0	IRELAND BANK	SALARIES - JULY 2013	\$3,939.73
246-213000-000-000-5	IRELAND BANK	SALARIES - JULY 2013	\$300.00
251-525110-000-000-0	IRELAND BANK	SALARIES - JULY 2013	\$6,764.12
257-525110-000-000-0	IRELAND BANK	SALARIES - JULY 2013	\$3,724.47
271-621410-000-000-0	IRELAND BANK	SALARIES - JULY 2013	\$41.67
290-710110-000-000-0	IRELAND BANK	SALARIES - JULY 2013	\$5,577.36
100-631380-000-000-0	ISBA	ISBA MEMBER DUES 2013 - 2014	\$2,502.45
271-621410-000-000-0	JAMES LIZ	NEXT BEST PRACTICES PER DIEM - JAM	\$25.00
100-515394-000-000-0	JORGENSEN TAMARA	JULY TECHNOLOGIST CONTRACT	\$2,700.00
420-664500-001-000-0	KENWORTH SALES CO INC.	ENGINE REPAIRS 09-03 AND 09-15	\$1,164.31
100-632410-000-000-0	LALLATIN FOODTOWN	SUPPLIES - DISTRICT	\$23.42
100-641300-000-000-0	LexisNexis Matthew Bender	2013 ED LAW SUPPLEMENTS	\$181.88
271-621410-000-000-0	MCMURRAY JESS	MTI CONFERENCE PER DIEM - J. MCMUR	\$55.00
271-621410-000-000-0	MCMURRAY ROBIN	MTI CONFERENCE PER DIEM - R. MCMUR	\$55.00
290-710380-000-000-0	MEADOW GOLD DAIRY	MILK FOR LUNCHROOMS	\$756.23
100-521410-000-000-0	MSR WEST INC	AUDIO METER CALIBRATION	\$155.00
420-664500-001-000-0	NAPA AUTO PARTS	PARTS FOR BUSES	\$45.95
290-710380-000-000-0	NICHOLAS & COMPANY	FOOD FOR LUNCHROOMS	\$389.21
100-632410-000-000-0	NOTARY PUBLIC UNDERWRITERS	NOTARY STAMP - K. JOHN	\$125.00
100-681423-000-000-0	OREGON TRAIL SALT	SOFTENER SALT - HOOPER	\$24.18
420-663500-101-000-0	OREGON TRAIL SALT	SOFTENER SALT - HOOPER	\$32.24
420-664500-102-000-0	OREGON TRAIL SALT	SOFTENER SALT - THIRKILL	\$24.18
420-664500-201-000-0	OREGON TRAIL SALT	SOFTENER SALT - TMS	\$72.54
420-664500-102-000-0	PARAMOUNT SUPPLY	FILTERS - THIRKILL	\$189.60
100-512240-000-000-0	PUBLIC EMPLOYEES RETIREMENT	EMPLOYERS PERSI - JULY	\$9,979.57
100-515240-000-000-0	PUBLIC EMPLOYEES RETIREMENT	EMPLOYERS PERSI - JULY	\$8,931.16
100-515240-401-400-0	PUBLIC EMPLOYEES RETIREMENT	EMPLOYERS PERSI - JULY	\$117.40
100-515241-000-000-0	PUBLIC EMPLOYEES RETIREMENT	EMPLOYERS PERSI - JULY	\$641.19
100-515394-000-000-0	PUBLIC EMPLOYEES RETIREMENT	EMPLOYERS PERSI - JULY	\$31.45
100-521240-000-000-0	PUBLIC EMPLOYEES RETIREMENT	EMPLOYERS PERSI - JULY	\$1,316.74

100-522240-000-000-0	PUBLIC EMPLOYEES RETIREMENT	EMPLOYERS PERSI - JULY	\$556.77
100-531240-000-000-0	PUBLIC EMPLOYEES RETIREMENT	EMPLOYERS PERSI - JULY	\$347.01
100-611240-000-000-0	PUBLIC EMPLOYEES RETIREMENT	EMPLOYERS PERSI - JULY	\$1,599.75
100-616240-000-000-0	PUBLIC EMPLOYEES RETIREMENT	EMPLOYERS PERSI - JULY	\$452.91
100-622240-000-000-0	PUBLIC EMPLOYEES RETIREMENT	EMPLOYERS PERSI - JULY	\$903.21
100-632240-000-000-0	PUBLIC EMPLOYEES RETIREMENT	EMPLOYERS PERSI - JULY	\$345.95
100-632241-000-000-0	PUBLIC EMPLOYEES RETIREMENT	EMPLOYERS PERSI - JULY	\$816.69
100-641240-000-000-0	PUBLIC EMPLOYEES RETIREMENT	EMPLOYERS PERSI - JULY	\$2,067.35
100-641241-000-000-0	PUBLIC EMPLOYEES RETIREMENT	EMPLOYERS PERSI - JULY	\$796.09
100-651240-000-000-0	PUBLIC EMPLOYEES RETIREMENT	EMPLOYERS PERSI - JULY	\$530.46
100-661240-000-000-0	PUBLIC EMPLOYEES RETIREMENT	EMPLOYERS PERSI - JULY	\$984.73
100-664240-000-000-0	PUBLIC EMPLOYEES RETIREMENT	EMPLOYERS PERSI - JULY	\$666.50
100-681240-000-000-0	PUBLIC EMPLOYEES RETIREMENT	EMPLOYERS PERSI - JULY	\$452.86
100-681241-000-000-0	PUBLIC EMPLOYEES RETIREMENT	EMPLOYERS PERSI - JULY	\$495.62
246-611410-000-000-0	PUBLIC EMPLOYEES RETIREMENT	EMPLOYERS PERSI - JULY	\$37.74
257-525240-000-000-0	PUBLIC EMPLOYEES RETIREMENT	EMPLOYERS PERSI - JULY	\$447.57
271-621410-000-000-0	PUBLIC EMPLOYEES RETIREMENT	EMPLOYERS PERSI - JULY	\$201.29
290-710240-000-000-0	PUBLIC EMPLOYEES RETIREMENT	EMPLOYERS PERSI - JULY	\$492.32
100-515410-401-400-0	QUIK STOP	FUEL FOR DRIVERS ED CAR	\$161.15
100-515410-401-370-0	RED LION HOTEL	HOTEL FOR PTE CONFERENCE	\$231.00
420-664500-201-000-0	REID'S PLUMBING	INSTALL BALL VALVE - TMS	\$394.20
420-663500-101-000-0	ROCKY MOUNTAIN BOILER INC.	OPEN UP AND CLEAN BOILER - HOOPER	\$404.00
420-664500-102-000-0	ROCKY MOUNTAIN BOILER INC.	INSTALL GAS VALVE & ACTUATOR - THI	\$1,910.00
420-664500-102-000-0	ROCKY MOUNTAIN BOILER INC.	OPEN UP AND CLEAN BOILER - THIRKIL	\$494.45
420-664500-201-000-0	ROCKY MOUNTAIN BOILER INC.	OPEN UP AND CLEAN BOILER - TMS	\$416.60
420-664500-401-000-0	ROCKY MOUNTAIN BOILER INC.	OPEN UP AND CLEAN BOILER - HS	\$416.60
420-664500-002-000-0	SILVER STAR BROADBAND	JULY INTERNET	\$500.00
100-515410-401-400-0	SODA SPRINGS TIRE FACTORY	NEW TIRES (2) DRIVERS ED CAR	\$246.87
100-611310-000-000-0	SOUTH EASTERN DISTRICT HEALTH	CONTRACT FOR HEALTH SERVICES	\$3,180.00
100-512240-000-000-0	STANDARD INSURANCE COMPANY	LIFE INSURANCE - JULY	\$170.00
100-512241-000-000-0	STANDARD INSURANCE COMPANY	LIFE INSURANCE - JULY	\$10.00
100-515240-000-000-0	STANDARD INSURANCE COMPANY	LIFE INSURANCE - JULY	\$220.00
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	\$20.00
100-616240-000-000-0	STANDARD INSURANCE COMPANY	LIFE INSURANCE - JULY	\$20.00
100-622240-000-000-0	STANDARD INSURANCE COMPANY	LIFE INSURANCE - JULY	\$30.00
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	\$20.00
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	\$30.00
420-664500-000-000-0	STANDARD PLUMBING SUPPLY CO.	PLUMBING SUPPLIES - DISTRICT	\$480.96
271-621410-000-000-0	STATE DEPARTMENT OF EDUCATION	BEST NEXT PRACTICES REGISTRATION	\$200.00
100-651300-000-000-0	TRA SCHOOL SOFTWARE	ANNUAL SUB CALL SOFTWARE - DISTRICT	\$480.00
100-651410-000-000-0	TSA CONSULTING GROUP INC.	JULY MONTHLY FEE	\$50.00
100-512240-000-000-0	U.S. BANK	EMPLOYER FICA & MEDICARE - JULY	\$4,750.70
100-515240-000-000-0	U.S. BANK	EMPLOYER FICA & MEDICARE - JULY	\$5,781.50
100-515240-401-400-0	U.S. BANK	EMPLOYER FICA & MEDICARE - JULY	\$67.21
100-515241-000-000-0	U.S. BANK	EMPLOYER FICA & MEDICARE - JULY	\$279.59
100-515394-000-000-0	U.S. BANK	EMPLOYER FICA & MEDICARE - JULY	\$50.41
100-515394-000-000-0	U.S. BANK	EMPLOYER FICA & MEDICARE - JULY	\$24.01
100-521240-000-000-0	U.S. BANK	EMPLOYER FICA & MEDICARE - JULY	\$196.76
100-521240-000-000-0	U.S. BANK	EMPLOYER FICA & MEDICARE - JULY	\$137.69
100-521240-000-000-0	U.S. BANK	EMPLOYER FICA & MEDICARE - JULY	\$464.09
100-522240-000-000-0	U.S. BANK	EMPLOYER FICA & MEDICARE - JULY	\$318.74
100-531240-000-000-0	U.S. BANK	EMPLOYER FICA & MEDICARE - JULY	\$237.87
100-611240-000-000-0	U.S. BANK	EMPLOYER FICA & MEDICARE - JULY	\$878.43
100-616240-000-000-0	U.S. BANK	EMPLOYER FICA & MEDICARE - JULY	\$259.29
100-622240-000-000-0	U.S. BANK	EMPLOYER FICA & MEDICARE - JULY	\$328.80
100-622240-000-000-0	U.S. BANK	EMPLOYER FICA & MEDICARE - JULY	\$164.27
100-632240-000-000-0	U.S. BANK	EMPLOYER FICA & MEDICARE - JULY	\$198.05
100-632241-000-000-0	U.S. BANK	EMPLOYER FICA & MEDICARE - JULY	\$478.35
100-641240-000-000-0	U.S. BANK	EMPLOYER FICA & MEDICARE - JULY	\$467.18
100-641240-000-000-0	U.S. BANK	EMPLOYER FICA & MEDICARE - JULY	\$799.77
100-641241-000-000-0	U.S. BANK	EMPLOYER FICA & MEDICARE - JULY	\$299.32
100-641241-000-000-0	U.S. BANK	EMPLOYER FICA & MEDICARE - JULY	\$156.43
100-651240-000-000-0	U.S. BANK	EMPLOYER FICA & MEDICARE - JULY	\$303.68
100-661240-000-000-0	U.S. BANK	EMPLOYER FICA & MEDICARE - JULY	\$861.03
100-661240-000-000-0	U.S. BANK	EMPLOYER FICA & MEDICARE - JULY	\$54.42
100-664240-000-000-0	U.S. BANK	EMPLOYER FICA & MEDICARE - JULY	\$752.78
100-681240-000-000-0	U.S. BANK	EMPLOYER FICA & MEDICARE - JULY	\$259.26
100-681241-000-000-0	U.S. BANK	EMPLOYER FICA & MEDICARE - JULY	\$283.73
246-611410-000-000-0	U.S. BANK	EMPLOYER FICA & MEDICARE - JULY	\$21.61
251-525200-000-000-0	U.S. BANK	EMPLOYER FICA & MEDICARE - JULY	\$487.14
257-525240-000-000-0	U.S. BANK	EMPLOYER FICA & MEDICARE - JULY	\$268.23
271-621410-000-000-0	U.S. BANK	EMPLOYER FICA & MEDICARE - JULY	\$3.00
290-710240-000-000-0	U.S. BANK	EMPLOYER FICA & MEDICARE - JULY	\$401.67
420-515550-201-000-0	VALLEY OFFICE SYSTEM INC.	QUARTERLY COPYCARE (4) - TMS	\$1,039.00
420-515550-201-000-0	VALLEY OFFICE SYSTEM INC.	BLACK TONER - TMS	\$206.37
420-515550-401-000-0	VALLEY OFFICE SYSTEM INC.	COPIER OVERAGE - HS	\$65.20
100-661350-000-000-0	VERIZON WIRELESS	CELL PHONE - MAINTENANCE	\$70.42
100-661350-000-000-0	VERIZON WIRELESS	CELL PHONE - DISTRICT	\$92.41
100-661350-201-000-0	VERIZON WIRELESS	CELL PHONE - TMS	\$92.41
100-661350-401-000-0	VERIZON WIRELESS	CELL PHONE - ATHLETICS	\$52.40
100-661350-401-000-0	VERIZON WIRELESS	CELL PHONE - HS	\$52.40
100-681350-000-000-0	VERIZON WIRELESS	CELL PHONE - TRANSPORTATION	\$52.60
420-664500-401-000-0	VISUAL IMPROVEMENT GLASS CO.	LIBRARY WINDOW GIRLS MIRROR - HS	\$649.38

100-661410-102-000-0	WAXIE SANITARY SUPPLY	JANITORIAL SUPPLIES - THIRKILL	\$489.05
100-661410-401-000-0	WAXIE SANITARY SUPPLY	JANITORIAL SUPPLIES - HS	\$44.56
100-651300-000-000-0	WESTERN RECORDS DESTRUCTION	SHRED DOCS - DISTRICT	\$35.00
271-621410-000-000-0	WORTHINGTON DAWN	NEXT BEST PRACTICES PER DIEM - WOR	\$25.00
100-515394-000-000-0	ZIONS BANKCARD CENTER	SOFTBALL EQUIP - HS REIMBURSE	\$288.90
100-631380-000-000-0	ZIONS BANKCARD CENTER	BOARD DINNER - JIM/LYNDA	\$399.26
100-632380-000-000-0	ZIONS BANKCARD CENTER	ADMIN MEALS - DISTRICT	\$95.76
100-632410-000-000-0	ZIONS BANKCARD CENTER	PAYROLL POSTAGE - DISTRICT	\$73.60
100-651300-000-000-0	ZIONS BANKCARD CENTER	HOTEL MEALS - IASBO CONF - JBALLS	\$347.12
100-661350-000-000-0	ZIONS BANKCARD CENTER	MONTHLY TELEPHONE - DISTRICT	\$173.16
100-661350-102-000-0	ZIONS BANKCARD CENTER	MONTHLY TELEPHONE - THIRKILL	\$121.59
100-661350-201-000-0	ZIONS BANKCARD CENTER	MONTHLY TELEPHONE - TMS	\$173.16
100-661350-401-000-0	ZIONS BANKCARD CENTER	MONTHLY TELEPHONE - HS	\$452.25
100-681350-000-000-0	ZIONS BANKCARD CENTER	MONTHLY TELEPHONE - BUS SHOP	\$45.04
100-683410-000-000-0	ZIONS BANKCARD CENTER	FUEL FOR ADMIN TRAVEL	\$146.36
***GRAND TOTAL			\$441,528.99