

Account#	Vendor	Description	Amount
100-651300-000-000-0	2-M DATA SYSTEMS	BUDGET SOFTWARE ANNUAL FEE	\$500.00
420-664320-000-000-0	A+ CONTRACTORS	TRAILER RENT TO HAUL MANLIFT	\$44.00
420-664500-001-000-0	AIRGAS INTERMOUNTAIN	MONTHLY OXYGEN - BUS SHOP	\$24.01
100-512410-102-000-0	ALCO	MINI BLINDS - THIRKILL	\$23.97
100-521410-000-000-0	ALCO	ED SUPPLIES - THIRKILL	\$16.97
100-521410-000-000-0	ALCO	INK & PAPER - THIRKILL PRESCHOOL	\$66.96
100-661410-201-000-0	ALCO	JANITORIAL SUPPLIES	\$13.48
290-710410-000-000-0	ALCO	INK - FOOD SERVICES	\$53.10
100-521410-000-000-0	AMAZON.COM	TV OTTERBOX APPLE TV - SPEC ED	\$685.68
100-681380-000-000-0	AMERIPRIDE LINEN	LAUNDRY LINENS - BUS SHOP	\$132.32
100-512240-000-000-0	BLUE CROSS	HEALTH INSURANCE - AUGUST	\$9,423.98
100-512241-000-000-0	BLUE CROSS	HEALTH INSURANCE - AUGUST	\$549.15
100-515240-000-000-0	BLUE CROSS	HEALTH INSURANCE - AUGUST	\$11,278.74
100-515241-000-000-0	BLUE CROSS	HEALTH INSURANCE - AUGUST	\$1,620.57
100-515394-000-000-0	BLUE CROSS	HEALTH INSURANCE - AUGUST	\$137.17
100-521240-000-000-0	BLUE CROSS	HEALTH INSURANCE - AUGUST	\$1,434.30
100-522240-000-000-0	BLUE CROSS	HEALTH INSURANCE - AUGUST	\$603.20
100-611240-000-000-0	BLUE CROSS	HEALTH INSURANCE - AUGUST	\$1,207.70
100-616240-000-000-0	BLUE CROSS	HEALTH INSURANCE - AUGUST	\$604.50
100-622240-000-000-0	BLUE CROSS	HEALTH INSURANCE - AUGUST	\$1,098.30
100-632240-000-000-0	BLUE CROSS	HEALTH INSURANCE - AUGUST	\$604.50
100-632241-000-000-0	BLUE CROSS	HEALTH INSURANCE - AUGUST	\$604.50
100-641240-000-000-0	BLUE CROSS	HEALTH INSURANCE - AUGUST	\$1,812.20
100-641241-000-000-0	BLUE CROSS	HEALTH INSURANCE - AUGUST	\$1,244.70
100-651240-000-000-0	BLUE CROSS	HEALTH INSURANCE - AUGUST	\$548.67
100-661240-000-000-0	BLUE CROSS	HEALTH INSURANCE - AUGUST	\$2,033.11
100-681240-000-000-0	BLUE CROSS	HEALTH INSURANCE - AUGUST	\$1,207.70
100-681241-000-000-0	BLUE CROSS	HEALTH INSURANCE - AUGUST	\$603.20
251-525200-000-000-0	BLUE CROSS	HEALTH INSURANCE - AUGUST	\$604.50
257-525240-000-000-0	BLUE CROSS	HEALTH INSURANCE - AUGUST	\$1,968.50
290-710240-000-000-0	BLUE CROSS	HEALTH INSURANCE - AUGUST	\$604.50
420-663500-000-000-0	BROWN JOE	USED BIG TEX TRAILER - DISTRICT	\$750.00
420-512550-102-000-0	CANON FINANCIAL SERVICES INC.	MONTHLY COPIER - THIRKILL	\$485.00
420-512550-102-000-0	CANON FINANCIAL SERVICES INC.	MONTHLY COPIER - THIRKILL	\$485.00
100-515410-401-000-0	CARIBOU COUNTY SUN	MUSIC TEACHER POPS INST. - HS	\$83.80
100-651300-000-000-0	CARIBOU COUNTY SUN	THIRKILL ROOF BID	\$57.20
100-661330-000-000-0	CITY OF SODA SPRINGS	MONTHLY ELECTRICITY - MAINT	\$166.24
100-661330-000-000-0	CITY OF SODA SPRINGS	MONTHLY ELECTRICITY - DISTRICT	\$115.00
100-661330-101-000-0	CITY OF SODA SPRINGS	MONTHLY ELECTRICITY - HOOPER	\$1,368.21
100-661330-102-000-0	CITY OF SODA SPRINGS	MONTHLY ELECTRICITY - THIRKILL	\$2,371.54
100-661330-102-000-0	CITY OF SODA SPRINGS	MONTHLY ELECTRICITY - THIRKILL MOD	\$10.00
100-661330-201-000-0	CITY OF SODA SPRINGS	MONTHLY ELECTRICITY - TIGERT	\$3,124.34
100-661330-401-000-0	CITY OF SODA SPRINGS	MONTHLY ELECTRICITY - HS BASE	\$179.34
100-661330-401-000-0	CITY OF SODA SPRINGS	MONTHLY ELECTRICITY - HS FOOT	\$190.99
100-661330-401-000-0	CITY OF SODA SPRINGS	MONTHLY ELECTRICITY - HS	\$2,829.44
100-661330-401-000-0	CITY OF SODA SPRINGS	MONTHLY ELECTRICITY - HS MOD	\$49.76

100-661330-401-000-0	CITY OF SODA SPRINGS	MONTHLY ELECTRICITY - HS MOD 2	\$25.82
100-661330-401-000-0	CITY OF SODA SPRINGS	MONTHLY ELECTRICITY - HS VO/AG	\$120.00
100-681330-000-000-0	CITY OF SODA SPRINGS	MONTHLY ELECTRICITY - BUS	\$354.74
100-512410-102-000-0	CULLIGAN WATER CONDITIONING	WATER - THIRKILL	\$19.50
420-651550-000-000-0	CULLIGAN WATER CONDITIONING	WATER DISTRICT	\$17.00
420-515550-201-000-0	DAVID MARX CO.	LOCKER LOCKS - TMS	\$864.70
271-621410-000-000-0	DOUGAL DAVID	IASA CONF MEAL REIUMBURSE - TMS	\$51.00
100-621330-000-000-0	EDMENTUM	STUDY ISLAND - MATH READ - THIRKI	\$3,448.00
420-664500-401-000-0	FERGUSON ENTERPRISES INC.	TOILET PLUMBING - HS	\$314.43
420-664500-001-000-0	FLEETPRIDE	FILTERS - ALL BUSES	\$471.65
290-710380-000-000-0	FOOD SERVICES OF AMERICA	SUMMER LUNCH FOOD	\$415.83
420-665400-000-000-0	FRANNIES GREENHOUSE	SPRINKLER REPAIR - HS	\$980.42
420-665400-000-000-0	FRANNIES GREENHOUSE	SPRINKLER REPAIR - HOOPER	\$834.00
420-665400-000-000-0	FRANNIES GREENHOUSE	SPRINKLER REPAIR - TMS	\$2,519.20
420-665400-000-000-0	FRANNIES GREENHOUSE	SPRINKLER REPAIR - THIRKILL	\$407.82
100-661710-000-000-0	MORETON AND COMPANY	BUS / AUTO LIABILITY INSURANCE	\$18,958.00
100-661710-000-000-0	MORETON AND COMPANY	PROF. LIABILITY INSURANCE	\$6,728.00
100-661710-000-000-0	MORETON AND COMPANY	LIABILITY INSURANCE	\$1,588.00
100-661711-000-000-0	MORETON AND COMPANY	BUILDING INSURANCE	\$38,574.00
100-661711-000-000-0	MORETON AND COMPANY	BOILER & MACHINERY INSURANCE	\$1,604.00
420-664500-000-000-0	MORETON AND COMPANY	SAFE SCHOOL RENEWAL	\$114.00
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
100-515440-201-000-0	HF GROUP-WA	REBOUND TEXTBOOKS	\$225.66
100-661710-000-000-0	IDAHO HIGH SCHOOL ACTIVITES	CATASTROPHIC INS - HS	\$758.00
257-525410-000-000-0	IDAHO STATE BILLING SERVICES	MEDICAID ADMIN COSTS	\$61.56
100-661331-000-000-0	INTERMOUNTAIN GAS COMPANY	MONTHLY GAS - DISTRICT	\$66.54
100-661331-000-000-0	INTERMOUNTAIN GAS COMPANY	MONTHLY GAS - MAINT SHOP	\$12.44
100-661331-101-000-0	INTERMOUNTAIN GAS COMPANY	MONTHLY GAS - HOOPER	\$28.76
100-661331-102-000-0	INTERMOUNTAIN GAS COMPANY	MONTHLY GAS - THIRKILL	\$12.44
100-661331-201-000-0	INTERMOUNTAIN GAS COMPANY	MONTHLY GAS - TMS	\$12.55
100-661331-401-000-0	INTERMOUNTAIN GAS COMPANY	MONTHLY GAS - VO/AG	\$118.90
100-661331-401-000-0	INTERMOUNTAIN GAS COMPANY	MONTHLY GAS - HS	\$53.98
100-681331-000-000-0	INTERMOUNTAIN GAS COMPANY	MONTHLY GAS - BUS SHOP	\$20.50
100-512110-000-000-0	IRELAND BANK	SALARIES - AUGUST 2013	\$65,964.85
100-515110-000-000-0	IRELAND BANK	SALARIES - AUGUST 2013	\$80,277.73
100-515110-401-400-0	IRELAND BANK	SALARIES - AUGUST 2013	\$3,666.75
100-515161-000-000-0	IRELAND BANK	SALARIES - AUGUST 2013	\$177.00
100-515162-000-000-0	IRELAND BANK	SALARIES - AUGUST 2013	\$4,144.39
100-515394-000-000-0	IRELAND BANK	SALARIES - AUGUST 2013	\$500.02
100-515394-000-000-0	IRELAND BANK	SALARIES - AUGUST 2013	\$333.34
100-521110-000-000-0	IRELAND BANK	SALARIES - AUGUST 2013	\$2,731.27
100-521110-000-000-0	IRELAND BANK	SALARIES - AUGUST 2013	\$6,444.02
100-521111-000-000-0	IRELAND BANK	SALARIES - AUGUST 2013	\$1,761.85
100-522110-000-000-0	IRELAND BANK	SALARIES - AUGUST 2013	\$4,425.80
100-531110-000-000-0	IRELAND BANK	SALARIES - AUGUST 2013	\$4,302.86

100-611110-000-000-0	IRELAND BANK	SALARIES - AUGUST 2013	\$12,902.09
100-616110-000-000-0	IRELAND BANK	SALARIES - AUGUST 2013	\$3,555.25
100-622110-000-000-0	IRELAND BANK	SALARIES - AUGUST 2013	\$4,565.43
100-622110-000-000-0	IRELAND BANK	SALARIES - AUGUST 2013	\$2,280.94
100-632110-000-000-0	IRELAND BANK	SALARIES - AUGUST 2013	\$6,642.00
100-632110-001-000-0	IRELAND BANK	SALARIES - AUGUST 2013	\$2,750.00
100-641110-000-000-0	IRELAND BANK	SALARIES - AUGUST 2013	\$11,105.03
100-641110-000-000-0	IRELAND BANK	SALARIES - AUGUST 2013	\$1,352.58
100-641115-000-000-0	IRELAND BANK	SALARIES - AUGUST 2013	\$2,172.12
100-641115-000-000-0	IRELAND BANK	SALARIES - AUGUST 2013	\$4,156.11
100-651110-000-000-0	IRELAND BANK	SALARIES - AUGUST 2013	\$4,216.66
100-661110-000-000-0	IRELAND BANK	SALARIES - AUGUST 2013	\$11,792.79
100-661164-000-000-0	IRELAND BANK	SALARIES - AUGUST 2013	\$4,836.40
100-664110-000-000-0	IRELAND BANK	SALARIES - AUGUST 2013	\$7,162.01
100-665320-000-000-0	IRELAND BANK	SALARIES - AUGUST 2013	\$978.00
100-681110-000-000-0	IRELAND BANK	SALARIES - AUGUST 2013	\$3,647.71
100-681110-001-000-0	IRELAND BANK	SALARIES - AUGUST 2013	\$3,939.73
100-682110-000-000-0	IRELAND BANK	SALARIES - AUGUST 2013	\$478.50
246-213000-000-000-5	IRELAND BANK	SALARIES - AUGUST 2013	\$300.00
251-525110-000-000-0	IRELAND BANK	SALARIES - AUGUST 2013	\$5,347.03
257-525110-000-000-0	IRELAND BANK	SALARIES - AUGUST 2013	\$3,724.47
271-621410-000-000-0	IRELAND BANK	SALARIES - AUGUST 2013	\$41.67
290-710110-000-000-0	IRELAND BANK	SALARIES - AUGUST 2013	\$4,422.10
420-664500-001-000-0	JEFF'S BODY SHOP	REPAIR SUBURBAN WINDSHIELD	\$206.25
100-681381-000-000-0	JOHN BRENT	LUNCHESES FOR DRIVERS TRAINING	\$173.10
100-681381-000-000-0	JOHN JUSTIN	TRAVEL TO POC TO PICK UP BUS	\$57.23
100-515394-000-000-0	JORGENSEN TAMARA	TECHNOLOGIST CONTRACT - AUGUST	\$2,700.00
420-664500-001-000-0	KENWORTH SALES CO INC.	PARTS FOR BUS 05-12	\$56.90
420-663500-101-000-0	LALLATIN FOODTOWN	RUG DOCTOR RENT - HOOPER	\$14.99
100-641300-000-000-0	LexisNexis Matthew Bender	ED LAW BOOKS - 4	\$225.13
420-664411-000-000-0	LOTT BUILDERS	REPAIR EPDM - HOOPER ROOF	\$1,844.35
271-621410-000-000-0	MCMURRAY JESS	MILEAGE TO MTI CONF - J. MCMURRAY	\$295.85
290-710380-000-000-0	MEADOW GOLD DAIRY	MILK FOR SUMMER LUNCH	\$417.40
420-664500-102-000-0	TROY YOUNG PLUMBING	TOILET FLANGE REPAIR - THIRKILL	\$274.00
420-664500-401-000-0	TROY YOUNG PLUMBING	TOILET SUPPLY LINE WORK - HS	\$121.45
420-810540-401-000-0	TROY YOUNG PLUMBING	NEW HEATER - HS VO/AG	\$2,410.00
420-810540-401-000-0	MSS TRAILERS & TRUCKS	2004 BOBCAT T-250 SKID STEER	\$8,900.00
420-664500-001-000-0	NAPA AUTO PARTS	PARTS FOR BUSES	\$298.38
420-664500-002-000-0	OETC	MEMBERSHIP DUES - HS	\$150.00
420-664500-102-000-0	OREGON TRAIL SALT	SOFTENER SALT - THIRKILL	\$24.18
420-664500-201-000-0	OREGON TRAIL SALT	SOFTENER SALT - TMS	\$64.48
100-515410-201-000-0	PORTER'S OFFICE CITY	POSTER BOARD AND TAPE - TMS	\$57.98
100-681420-000-000-0	PPS CO.	DIESEL 1 251.50 GAL @ \$2.92	\$3,665.64
100-681420-000-000-0	PPS CO.	GASOLINE 561.8 GAL @ \$3.38	\$1,901.13
100-512240-000-000-0	PUBLIC EMPLOYEES RETIREMENT	EMPLOYERS PERSI - AUGUST	\$9,751.87
100-515240-000-000-0	PUBLIC EMPLOYEES RETIREMENT	EMPLOYERS PERSI - AUGUST	\$8,931.16
100-515240-401-400-0	PUBLIC EMPLOYEES RETIREMENT	EMPLOYERS PERSI - AUGUST	\$357.49

100-515241-000-000-0	PUBLIC EMPLOYEES RETIREMENT	EMPLOYERS PERSI - AUGUST	\$641.19
100-515394-000-000-0	PUBLIC EMPLOYEES RETIREMENT	EMPLOYERS PERSI - AUGUST	\$31.52
100-521240-000-000-0	PUBLIC EMPLOYEES RETIREMENT	EMPLOYERS PERSI - AUGUST	\$1,316.74
100-522240-000-000-0	PUBLIC EMPLOYEES RETIREMENT	EMPLOYERS PERSI - AUGUST	\$556.77
100-531240-000-000-0	PUBLIC EMPLOYEES RETIREMENT	EMPLOYERS PERSI - AUGUST	\$472.81
100-611240-000-000-0	PUBLIC EMPLOYEES RETIREMENT	EMPLOYERS PERSI - AUGUST	\$1,688.42
100-616240-000-000-0	PUBLIC EMPLOYEES RETIREMENT	EMPLOYERS PERSI - AUGUST	\$447.25
100-622240-000-000-0	PUBLIC EMPLOYEES RETIREMENT	EMPLOYERS PERSI - AUGUST	\$903.21
100-632240-000-000-0	PUBLIC EMPLOYEES RETIREMENT	EMPLOYERS PERSI - AUGUST	\$345.95
100-632241-000-000-0	PUBLIC EMPLOYEES RETIREMENT	EMPLOYERS PERSI - AUGUST	\$816.69
100-641240-000-000-0	PUBLIC EMPLOYEES RETIREMENT	EMPLOYERS PERSI - AUGUST	\$1,471.77
100-641241-000-000-0	PUBLIC EMPLOYEES RETIREMENT	EMPLOYERS PERSI - AUGUST	\$796.09
100-651240-000-000-0	PUBLIC EMPLOYEES RETIREMENT	EMPLOYERS PERSI - AUGUST	\$530.46
100-661240-000-000-0	PUBLIC EMPLOYEES RETIREMENT	EMPLOYERS PERSI - AUGUST	\$984.73
100-664240-000-000-0	PUBLIC EMPLOYEES RETIREMENT	EMPLOYERS PERSI - AUGUST	\$893.29
100-681240-000-000-0	PUBLIC EMPLOYEES RETIREMENT	EMPLOYERS PERSI - AUGUST	\$464.90
100-681241-000-000-0	PUBLIC EMPLOYEES RETIREMENT	EMPLOYERS PERSI - AUGUST	\$495.62
246-611410-000-000-0	PUBLIC EMPLOYEES RETIREMENT	EMPLOYERS PERSI - AUGUST	\$37.74
257-525240-000-000-0	PUBLIC EMPLOYEES RETIREMENT	EMPLOYERS PERSI - AUGUST	\$447.57
271-621410-000-000-0	PUBLIC EMPLOYEES RETIREMENT	EMPLOYERS PERSI - AUGUST	\$150.96
290-710240-000-000-0	PUBLIC EMPLOYEES RETIREMENT	EMPLOYERS PERSI - AUGUST	\$506.61
100-515410-401-400-0	QUIK STOP	FUEL FOR DRIVERS ED CAR	\$375.05
420-664500-102-000-0	R AND L COMMUNICATONS	HOOK UP CAMERAS - THIRKILL	\$75.00
100-512410-102-000-0	REALLY GOOD STUFF INC.	SHIPPING CHARGES FOR ORDER - THIR	\$18.63
420-664500-201-000-0	REID'S PLUMBING	INSTALL BALL VALVE - TMS	\$140.03
420-664500-401-000-0	REID'S PLUMBING	BOILER ROOM 1" LINE REPLACE - HS	\$640.76
420-512550-102-000-0	SCHOOL SPECIALTY INC.	WHITE BOARDS - THIRKILL	\$2,144.45
420-515550-401-000-0	SCHOOL SPECIALTY INC.	WHITE BOARDS - HS	\$2,144.45
420-664540-000-000-0	SCHWULST CONSTRUCTION LLC	REMOVE REPAIR EAST DOOR - THIRKIL	\$2,455.88
420-515550-401-000-0	SIGN-UP	TRACK BUILDING SIGNS - HS	\$212.86
420-664500-002-000-0	SILVER STAR BROADBAND	AUGUST INTERNET	\$500.00
420-664500-201-000-0	SIMPLEX GRINNELL LP	FIRE ALARM CIRCUIT CARD - TMS	\$1,304.68
420-663500-000-000-0	SODA SPRINGS TRADING COMPANY	MAINTENANCE SUPPLIES - DISTRICT	\$251.14
420-664500-102-000-0	SODA SPRINGS TRADING COMPANY	MAINTENANCE SUPPLIES - THIRKILL	\$340.73
420-664500-201-000-0	SODA SPRINGS TRADING COMPANY	MAINTENANCE SUPPLIES - TMS	\$37.88
100-512240-000-000-0	STANDARD INSURANCE COMPANY	LIFE INSURANCE - AUGUST	\$170.00
100-512241-000-000-0	STANDARD INSURANCE COMPANY	LIFE INSURANCE - AUGUST	\$10.00
100-515240-000-000-0	STANDARD INSURANCE COMPANY	LIFE INSURANCE - AUGUST	\$220.00
100-515241-000-000-0	STANDARD INSURANCE COMPANY	LIFE INSURANCE - AUGUST	\$20.00
100-521240-000-000-0	STANDARD INSURANCE COMPANY	LIFE INSURANCE - AUGUST	\$70.00
100-522110-000-000-0	STANDARD INSURANCE COMPANY	LIFE INSURANCE - AUGUST	\$10.00
100-611240-000-000-0	STANDARD INSURANCE COMPANY	LIFE INSURANCE - AUGUST	\$20.00
100-616240-000-000-0	STANDARD INSURANCE COMPANY	LIFE INSURANCE - AUGUST	\$20.00
100-622240-000-000-0	STANDARD INSURANCE COMPANY	LIFE INSURANCE - AUGUST	\$30.00
100-632240-000-000-0	STANDARD INSURANCE COMPANY	LIFE INSURANCE - AUGUST	\$10.00
100-632241-000-000-0	STANDARD INSURANCE COMPANY	LIFE INSURANCE - AUGUST	\$10.00
100-641240-000-000-0	STANDARD INSURANCE COMPANY	LIFE INSURANCE - AUGUST	\$20.00

100-641241-000-000-0	STANDARD INSURANCE COMPANY	LIFE INSURANCE - AUGUST	\$30.00
100-651240-000-000-0	STANDARD INSURANCE COMPANY	LIFE INSURANCE - AUGUST	\$10.00
100-661240-000-000-0	STANDARD INSURANCE COMPANY	LIFE INSURANCE - AUGUST	\$40.00
100-681240-000-000-0	STANDARD INSURANCE COMPANY	LIFE INSURANCE - AUGUST	\$20.00
100-681241-000-000-0	STANDARD INSURANCE COMPANY	LIFE INSURANCE - AUGUST	\$10.00
258-522240-000-000-0	STANDARD INSURANCE COMPANY	LIFE INSURANCE - AUGUST	\$10.00
290-710240-000-000-0	STANDARD INSURANCE COMPANY	LIFE INSURANCE - AUGUST	\$30.00
420-664500-401-000-0	STANDARD PLUMBING SUPPLY CO.	PLUMBING PARTS - HS	\$934.05
100-515394-000-000-0	STATE DEPARTMENT OF EDUCATION	FINGERPRINTS - REIMBURSED	\$40.00
100-515394-000-000-0	STATE DEPARTMENT OF EDUCATION	FINGERPRINTS - REIUMBURSED	\$40.00
100-515394-000-000-0	STATE DEPARTMENT OF EDUCATION	FINGERPRINTS - REIMBURSED	\$40.00
420-664500-001-000-0	STATE DEPARTMENT OF EDUCATION	DISTRICT ASSESMENT FEE 2013 - BUS	\$1,243.77
100-512240-000-000-0	STATE INSURANCE FUND	WORKMANS COMP INSURANCE	\$723.93
100-515240-000-000-0	STATE INSURANCE FUND	WORKMANS COMP INSURANCE	\$881.00
100-515240-000-000-0	STATE INSURANCE FUND	WORKMANS COMP INSURANCE	\$1.94
100-515240-401-400-0	STATE INSURANCE FUND	WORKMANS COMP INSURANCE	\$40.24
100-515241-000-000-0	STATE INSURANCE FUND	WORKMANS COMP INSURANCE	\$45.48
100-515394-000-000-0	STATE INSURANCE FUND	WORKMANS COMP INSURANCE	\$3.66
100-515394-000-000-0	STATE INSURANCE FUND	WORKMANS COMP INSURANCE	\$5.49
100-521240-000-000-0	STATE INSURANCE FUND	WORKMANS COMP INSURANCE	\$70.72
100-521240-000-000-0	STATE INSURANCE FUND	WORKMANS COMP INSURANCE	\$29.97
100-521240-000-000-0	STATE INSURANCE FUND	WORKMANS COMP INSURANCE	\$19.34
100-522240-000-000-0	STATE INSURANCE FUND	WORKMANS COMP INSURANCE	\$48.57
100-531240-000-000-0	STATE INSURANCE FUND	WORKMANS COMP INSURANCE	\$47.22
100-611240-000-000-0	STATE INSURANCE FUND	WORKMANS COMP INSURANCE	\$141.59
100-616240-000-000-0	STATE INSURANCE FUND	WORKMANS COMP INSURANCE	\$39.02
100-622240-000-000-0	STATE INSURANCE FUND	WORKMANS COMP INSURANCE	\$50.10
100-622240-000-000-0	STATE INSURANCE FUND	WORKMANS COMP INSURANCE	\$25.03
100-632240-000-000-0	STATE INSURANCE FUND	WORKMANS COMP INSURANCE	\$30.18
100-632241-000-000-0	STATE INSURANCE FUND	WORKMANS COMP INSURANCE	\$72.89
100-641240-000-000-0	STATE INSURANCE FUND	WORKMANS COMP INSURANCE	\$121.87
100-641240-000-000-0	STATE INSURANCE FUND	WORKMANS COMP INSURANCE	\$14.84
100-641241-000-000-0	STATE INSURANCE FUND	WORKMANS COMP INSURANCE	\$45.61
100-641241-000-000-0	STATE INSURANCE FUND	WORKMANS COMP INSURANCE	\$23.84
100-651240-000-000-0	STATE INSURANCE FUND	WORKMANS COMP INSURANCE	\$46.28
100-661240-000-000-0	STATE INSURANCE FUND	WORKMANS COMP INSURANCE	\$129.42
100-661240-000-000-0	STATE INSURANCE FUND	WORKMANS COMP INSURANCE	\$53.08
100-664240-000-000-0	STATE INSURANCE FUND	WORKMANS COMP INSURANCE	\$78.61
100-665320-000-000-0	STATE INSURANCE FUND	WORKMANS COMP INSURANCE	\$10.73
100-681240-000-000-0	STATE INSURANCE FUND	WORKMANS COMP INSURANCE	\$40.03
100-681241-000-000-0	STATE INSURANCE FUND	WORKMANS COMP INSURANCE	\$43.24
100-682200-000-000-0	STATE INSURANCE FUND	WORKMANS COMP INSURANCE	\$5.25
246-611410-000-000-0	STATE INSURANCE FUND	WORKMANS COMP INSURANCE	\$3.75
251-525200-000-000-0	STATE INSURANCE FUND	WORKMANS COMP INSURANCE	\$58.68
257-525240-000-000-0	STATE INSURANCE FUND	WORKMANS COMP INSURANCE	\$40.87
271-621410-000-000-0	STATE INSURANCE FUND	WORKMANS COMP INSURANCE	\$0.00
290-710240-000-000-0	STATE INSURANCE FUND	WORKMANS COMP INSURANCE	\$48.53

100-681423-000-000-0	SUNRISE ENVIRONMENTAL SCIENTIF	SUPPLIES - ALL BUSES	\$321.86
420-664500-002-000-0	TEK-HUT	INSTALL SERVER - HS	\$2,695.00
420-810540-401-000-0	TODD HUNZEKER FORD	2011 FORD FUSION SEL - DISTRICT	\$10,709.00
100-651410-000-000-0	TSA CONSULTING GROUP INC.	AUGUST MONTHLY FEE -	\$50.00
420-632550-000-000-0	TXTWIRE TECHNOLOGIES	TXT WIRE ANNUAL RENEWAL	\$425.00
100-512240-000-000-0	U.S. BANK	EMPLOYER FICA & MEDICAID - AUGUST	\$4,758.01
100-515240-000-000-0	U.S. BANK	EMPLOYER FICA & MEDICAID - AUGUST	\$12.77
100-515240-000-000-0	U.S. BANK	EMPLOYER FICA & MEDICAID - AUGUST	\$5,790.40
100-515240-401-400-0	U.S. BANK	EMPLOYER FICA & MEDICAID - AUGUST	\$264.48
100-515241-000-000-0	U.S. BANK	EMPLOYER FICA & MEDICAID - AUGUST	\$298.93
100-515394-000-000-0	U.S. BANK	EMPLOYER FICA & MEDICAID - AUGUST	\$36.07
100-515394-000-000-0	U.S. BANK	EMPLOYER FICA & MEDICAID - AUGUST	\$24.04
100-521240-000-000-0	U.S. BANK	EMPLOYER FICA & MEDICAID - AUGUST	\$464.80
100-521240-000-000-0	U.S. BANK	EMPLOYER FICA & MEDICAID - AUGUST	\$197.01
100-521240-000-000-0	U.S. BANK	EMPLOYER FICA & MEDICAID - AUGUST	\$127.08
100-522240-000-000-0	U.S. BANK	EMPLOYER FICA & MEDICAID - AUGUST	\$319.23
100-531240-000-000-0	U.S. BANK	EMPLOYER FICA & MEDICAID - AUGUST	\$310.36
100-611240-000-000-0	U.S. BANK	EMPLOYER FICA & MEDICAID - AUGUST	\$930.62
100-616240-000-000-0	U.S. BANK	EMPLOYER FICA & MEDICAID - AUGUST	\$256.44
100-622240-000-000-0	U.S. BANK	EMPLOYER FICA & MEDICAID - AUGUST	\$164.52
100-622240-000-000-0	U.S. BANK	EMPLOYER FICA & MEDICAID - AUGUST	\$329.30
100-632240-000-000-0	U.S. BANK	EMPLOYER FICA & MEDICAID - AUGUST	\$198.36
100-632241-000-000-0	U.S. BANK	EMPLOYER FICA & MEDICAID - AUGUST	\$479.08
100-641240-000-000-0	U.S. BANK	EMPLOYER FICA & MEDICAID - AUGUST	\$801.00
100-641240-000-000-0	U.S. BANK	EMPLOYER FICA & MEDICAID - AUGUST	\$97.56
100-641241-000-000-0	U.S. BANK	EMPLOYER FICA & MEDICAID - AUGUST	\$156.67
100-641241-000-000-0	U.S. BANK	EMPLOYER FICA & MEDICAID - AUGUST	\$299.78
100-651240-000-000-0	U.S. BANK	EMPLOYER FICA & MEDICAID - AUGUST	\$304.15
100-661240-000-000-0	U.S. BANK	EMPLOYER FICA & MEDICAID - AUGUST	\$850.61
100-661240-000-000-0	U.S. BANK	EMPLOYER FICA & MEDICAID - AUGUST	\$348.85
100-664240-000-000-0	U.S. BANK	EMPLOYER FICA & MEDICAID - AUGUST	\$516.61
100-665320-000-000-0	U.S. BANK	EMPLOYER FICA & MEDICAID - AUGUST	\$70.54
100-681240-000-000-0	U.S. BANK	EMPLOYER FICA & MEDICAID - AUGUST	\$263.11
100-681241-000-000-0	U.S. BANK	EMPLOYER FICA & MEDICAID - AUGUST	\$284.17
100-682200-000-000-0	U.S. BANK	EMPLOYER FICA & MEDICAID - AUGUST	\$34.51
246-611410-000-000-0	U.S. BANK	EMPLOYER FICA & MEDICAID - AUGUST	\$21.64
251-525200-000-000-0	U.S. BANK	EMPLOYER FICA & MEDICAID - AUGUST	\$385.68
257-525240-000-000-0	U.S. BANK	EMPLOYER FICA & MEDICAID - AUGUST	\$268.64
271-621410-000-000-0	U.S. BANK	EMPLOYER FICA & MEDICAID - AUGUST	\$3.01
290-710240-000-000-0	U.S. BANK	EMPLOYER FICA & MEDICAID - AUGUST	\$318.96
100-651410-000-000-0	U.S. BANK BUSINESS CARD	STAMPS - TMS & DISTRICT	\$274.99
100-681424-000-000-0	U.S. BANK BUSINESS CARD	DRILL DOCTOR - BUS SHOP	\$139.99
420-664540-000-000-0	UNITED SERVICES INC.	REFINISH HS GYM TMS GYM FLOORS	\$6,644.68
420-515550-401-000-0	VALLEY OFFICE SYSTEM INC.	COPIES OVERAGE - HS	\$27.29
420-632550-000-000-0	VALLEY OFFICE SYSTEM INC.	QTRLY CHARGE - DISTRICT COPIER	\$323.25
100-661350-000-000-0	VERIZON WIRELESS	CELL PHONE - MAINTENANCE	\$70.41
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 - HS	\$52.40
100-661350-401-000-0	VERIZON WIRELESS	CELL PHONE - ATHLETICS	\$52.40
100-681350-000-000-0	VERIZON WIRELESS	CELL PHONE - TRANSPORTATION	\$52.58
100-681423-000-000-0	WESTERN MOUNTAIN BUS SALES	SUPPLIES FOR BUS 09-15 AND 09-03	\$399.35
100-632380-000-000-0	ZIONS BANKCARD CENTER	IASA MEALS SUMMER LEAD MEALS	\$328.36
100-632410-000-000-0	ZIONS BANKCARD CENTER	POSTAGE - DISTRICT	\$48.72
100-661350-000-000-0	ZIONS BANKCARD CENTER	MONTHLY TELEPHONE - DISTRICT	\$135.28
100-661350-102-000-0	ZIONS BANKCARD CENTER	MONTHLY TELEPHONE - THIRKILL	\$121.66
100-661350-201-000-0	ZIONS BANKCARD CENTER	MONTHLY TELEPHONE - TMS	\$202.93
100-661350-401-000-0	ZIONS BANKCARD CENTER	MONTHLY TELEPHONE - HS	\$457.33
100-681350-000-000-0	ZIONS BANKCARD CENTER	MONTHLY TELEPHONE - BUS SHOP	\$46.43
***GRAND TOTAL			\$528,346.69