

Account#	Vendor	Description	Amount
100-681423-000-000-0	AIRGAS INTERMOUNTAIN	MONTHLY OXYGEN - BUS SHOP	\$26.74
100-632410-000-000-0	AL TROPHIES & FRAMES	RETIREMENT GIFTS - DISTRICT	\$16.40
100-681380-000-000-0	AMERIPRIDE LINEN	LAUNDRY LINENS - BUS SHOP	\$196.85
420-621550-000-000-0	APPLE INC.	I-PAD MINI 2 (50 QTY)	\$14,700.00
100-651300-000-000-0	BALLS JONATHAN	1/2 MILEAGE TO ARCHITECT MTG -	\$63.05
100-512240-000-000-0	BLUE CROSS	HEALTH INSURANCE - JUNE	\$45,841.06
420-664410-000-000-0	BOMGAARS SUPPLY	2-4D LAWN MAINT SUPPLIES - DISTR	\$224.90
100-681390-000-000-0	BRAGG ASHLEY	STUDENT TRANSPORTATION - BRAGG	\$142.22
100-515410-401-000-0	BROULIMS	OFFICE EOY SUPPLIES - HS	\$324.77
100-521410-000-000-0	BROULIMS	SPEC ED SUPPLIES - THIRKILL	\$41.45
420-664410-000-000-0	BROULIMS	MAINT SUPPLIES - DISTRICT / BUS SH	\$56.79
420-664500-201-000-0	BROULIMS	MAINT SUPPLIES - TMS	\$17.61
420-664500-401-000-0	BROULIMS	MAINT SUPPLIES - HS	\$58.97
420-681560-002-000-0	BUS PARTS WAREHOUSE	LED REPLACEMENT BULBS - ALL BUSES	\$86.53
420-512550-102-000-0	CANON FINANCIAL SERVICES INC.	MONTHLY TEACHER'S COPIER - THIRKILL	\$435.00
100-512410-102-000-0	CARIBOU COUNTY SUN	LEADERSHIP DAY FULL PG - THIRKILL	\$400.00
100-651300-000-000-0	CARIBOU COUNTY SUN	BUDGET PUBLICATION -	\$273.40
100-515410-401-370-0	CARIBOU JACK'S TRADING CO	GREEN HOUSE PLANT SUPPLIES - HS	\$42.79
420-664500-401-000-0	CARIBOU JACK'S TRADING CO	MAINT SUPPLIES - DISTRICT	\$13.93
420-663500-000-000-0	CARQUEST OF SODA SPRINGS	BOBCAT PARTS - DISTRICT	\$16.10
100-515410-201-000-0	CARROLL CHRISTOPHER	MILEAGE - LEADER TRAINING - TMS	\$168.78
100-512440-102-000-0	CAXTON PRINTERS	HANDWRITING - PHONICS BOOKS - THIR	\$2,694.68
100-512440-102-000-0	CAXTON PRINTERS	MATH ENRICHMENT - THIRKILL	\$222.77
420-664320-000-000-0	CENTENNIAL LUBE	TRIMMERS (2) - DISTRICT MAINT	\$673.97
100-681420-000-000-0	CHEVRON OIL COMPANY	DIESEL 65.282 GAL @ 2.336	\$152.50
100-683410-000-000-0	CHEVRON OIL COMPANY	UNLEAD 28.164 GAL @ 2.397	\$67.52
100-661330-000-000-0	CITY OF SODA SPRINGS	CITY UTILITIES - MAINT SHOP	\$185.67
100-661330-000-000-0	CITY OF SODA SPRINGS	CITY UTILITIES - DISTRICT	\$206.83
100-661330-101-000-0	CITY OF SODA SPRINGS	CITY UTILITIES - HOOPER	\$1,667.46
100-661330-102-000-0	CITY OF SODA SPRINGS	CITY UTILITIES - THIRKILL	\$2,560.64
100-661330-102-000-0	CITY OF SODA SPRINGS	CITY UTILITIES - THIRKILL MOD	\$182.30
100-661330-201-000-0	CITY OF SODA SPRINGS	CITY UTILITIES - TMS	\$4,709.31
100-661330-401-000-0	CITY OF SODA SPRINGS	CITY UTILITIES - HS BASE	\$224.15
100-661330-401-000-0	CITY OF SODA SPRINGS	CITY UTILITIES - HS FOOT	\$238.99
100-661330-401-000-0	CITY OF SODA SPRINGS	CITY UTILITIES - HS	\$2,893.43
100-661330-401-000-0	CITY OF SODA SPRINGS	CITY UTILITIES - HS MOD 1	\$145.15
100-661330-401-000-0	CITY OF SODA SPRINGS	CITY UTILITIES - HS MOD 2	\$89.49
100-661330-401-000-0	CITY OF SODA SPRINGS	CITY UTILITIES - HS VO/AG	\$205.77
100-681330-000-000-0	CITY OF SODA SPRINGS	CITY UTILITIES - BUS SHOP	\$667.11
420-681560-002-000-0	COMMERCIAL TIRE	NEW TIRES - BUS 09-15	\$2,331.06
420-515550-401-000-0	CRAIGS BACKHOE SERVICE	TOILET RENTAL (2 FOR 1-1/2 MO)-HS	\$420.00
100-515410-201-000-0	D & H DISTRIBUTING CO.	TI CALCULATORS (3) - TMS	\$362.49
100-681390-000-000-0	DAVIS SHERI	***VOID***	\$0.00
100-681390-000-000-0	DAVIS SHERI	STUDENT TRANSPORTATION - DAVIS	\$532.40
100-521410-000-000-0	DEPT. OF HEALTH AND WELFARE	29% MATCH OF MEDICAID CLAIMS	\$1,547.46

100-521410-000-000-0	EDWARDS EDUCATION ESSENTIALS	PHONICS BOOKS - SPEC ED - THIRKILL	\$99.00
420-681560-002-000-0	FLEETPRIDE	BRAKE SHOE DRUM BUS 01-05	\$496.02
420-681560-002-000-0	FLEETPRIDE	AIR FILTER BUS 05-2 05-12	\$345.94
420-681560-002-000-0	FLEETPRIDE	AIR FILTERS BUSES 09-03 09-15 97-1	\$144.04
420-681560-002-000-0	FLEETPRIDE	BRAKE SHOE AND DRUM BUS 09-15	\$657.72
290-710410-000-000-0	FOOD SERVICES OF AMERICA	FOOD FOR LUNCHROOMS	\$916.87
100-515410-201-000-0	FRANKLIN COVEY CLIENT SALES	LIGHTHOUSE TRAINING /TRAVEL - TMS	\$8,424.87
100-515440-201-000-0	FRANKLIN COVEY CLIENT SALES	LEADER IN ME SUBSCRIPT - YR - TMS	\$1,500.00
100-515440-201-000-0	FRANKLIN COVEY CLIENT SALES	7 HABITS FAMILY - EDUCATION - TMS	\$1,645.81
100-621380-102-000-0	FRANKLIN COVEY CLIENT SALES	LEADER IN ME SUBSCRIPT - YR - THIR	\$1,500.00
251-525410-000-000-0	FRANKLIN COVEY CLIENT SALES	FAMILY FACILITATOR KITS - THIRKILL	\$1,645.81
420-664320-000-000-0	FRANNIES GREENHOUSE	TURN ON SPRINKLERS - DISTRICT	\$244.00
100-661350-000-000-0	GENTRY ROBERT	MONTHLY CELL PHONE - MAINT	\$50.35
263-515410-000-000-0	GRACE SCHOOL DISTRICT #148	GRACE CARL PERKINS 2015-2016	\$4,905.00
420-512550-102-000-0	GREAT AMERICAN LEASING CORP.	DUPLO OFFICE SPEC ED COPY - THIR	\$371.00
420-515550-201-000-0	GREAT AMERICAN LEASING CORP.	OFFICE FACULTY COPIERS - HS	\$514.50
420-515550-201-000-0	GREAT AMERICAN LEASING CORP.	LIBRARY COPIER - TMS	\$171.00
420-515550-401-000-0	GREAT AMERICAN LEASING CORP.	OFFICE LIBRARY COPIERS - HS	\$511.64
420-515550-401-000-0	GREAT AMERICAN LEASING CORP.	FACULTY COPIER - HS	\$453.56
420-632550-000-000-0	GREAT AMERICAN LEASING CORP.	OFFICE COPIER - DISTRICT	\$209.06
100-631380-000-000-0	GROVE HOTEL	STOOR HOTEL - DAY ON HILL	\$89.00
100-621380-102-000-0	HANSEN SUE	LEADER IN ME MEALS - (2) THIRKILL	\$141.00
100-681390-000-000-0	HARRIS CHERYL	STUDENT TRANSPORTATION - HARRIS	\$74.80
100-515410-401-000-0	HERFF JONES INC.	DIPLOMAS AND COVERS - HS	\$463.89
100-515440-401-000-0	HOUGHTON MIFFLIN CO.	HISTORY TEXTBOOKS & E-BOOKS - HS	\$7,775.66
251-525590-000-000-0	HOUGHTON MIFFLIN CO.	MATH SERVICES TRAINING - THIRKILL	\$2,950.00
257-525410-000-000-0	IDAHO STATE BILLING SERVICES	MEDICAID ADMIN COSTS	\$48.48
420-664500-401-000-0	IDEACOM ECSI	HOOK UP ELEVATOR PHONE - HS	\$380.00
100-632410-000-000-0	IDVILLE	BADGE MAGNETS DISTRICT	\$195.56
100-661331-000-000-0	INTERMOUNTAIN GAS COMPANY	MONTHLY GAS - DISTRICT	\$241.17
100-661331-000-000-0	INTERMOUNTAIN GAS COMPANY	MONTHLY GAS - MAINT SHOP	\$48.63
100-661331-101-000-0	INTERMOUNTAIN GAS COMPANY	MONTHLY GAS - HOOPER	\$563.97
100-661331-102-000-0	INTERMOUNTAIN GAS COMPANY	MONTHLY GAS - THIRKILL	\$1,733.25
100-661331-201-000-0	INTERMOUNTAIN GAS COMPANY	MONTHLY GAS - TMS	\$1,181.16
100-661331-401-000-0	INTERMOUNTAIN GAS COMPANY	MONTHLY GAS - HS VO/AG	\$403.66
100-661331-401-000-0	INTERMOUNTAIN GAS COMPANY	MONTHLY GAS - HS	\$676.18
100-681331-000-000-0	INTERMOUNTAIN GAS COMPANY	MONTHLY GAS - BUS SHOP	\$178.50
100-512110-000-000-0	IRELAND BANK	SALARIES - JUNE	\$290,132.57
251-525590-000-000-0	IXL LEARNING	IXL MATH & ELA - YEAR - THIRKILL	\$2,250.00
100-681381-000-000-0	JOHN BRENT	IAPT CONF PER DIEM - JOHN	\$192.00
245-621110-000-000-0	JORGENSEN TAMARA	TECHNOLOGIST CONTRACT - JUNE	\$2,781.00
420-681560-002-000-0	KENWORTH SALES CO INC.	BATTERY - BUS 09-03	\$153.90
100-515410-401-000-0	KNOW BUDDY RESOURCES	LIBRARY BOOKS - HS	\$458.30
420-664500-401-000-0	LALLATIN FOODTOWN	MAINT SUPPLIES - HS	\$110.64
100-681424-000-000-0	LAWSON PRODUCTS INC.	SHOP TOOLS - BUS SHOP	\$94.29
100-512370-000-000-0	LINCOLN COUNTY SCHOOL DISTRICT	ELEMENTARY BORDER TUITION	\$58,971.26
100-515370-000-000-0	LINCOLN COUNTY SCHOOL DISTRICT	SECONDARY BORDER TUITION	\$71,044.55

100-681340-000-000-0	LINCOLN COUNTY SCHOOL DISTRICT	BORDER TRANSPORTATION	\$13,490.54
420-664500-102-000-0	LISH REFRIGERATION LLC	REPAIR FREEZER MOTOR - THIRK KITCH	\$281.00
100-632410-000-000-0	MAIN STREET FLORAL	FUNERAL ARRANGEMENTS - DISTRICT	\$97.19
100-515440-401-000-0	MCGRAW-HILL SCHOOL ED HOLDINGS	ECON BOOKS AND EBOOKS - HS	\$4,972.14
290-710410-000-000-0	MEADOW GOLD DAIRY	MILK FOR LUNCHROOMS	\$1,642.37
420-681560-002-000-0	MID-AMERICAN RESEARCH CHEMICAL	BRAKE PARTS CLEANER - ALL BUSSES	\$379.85
100-631310-000-000-0	MOORE SMITH BUXTON & TURCKE	LEGAL QUESTIONS - DISTRICT	\$68.00
257-525310-000-000-0	NEW DAY PHYSICAL THERAPY P.C.	STUDENT PHYSICAL THERAPY	\$494.60
290-710410-000-000-0	NICHOLAS & COMPANY	FOOD FOR LUNCHROOMS	\$2,459.27
263-515410-000-000-0	NORTH GEM SCHOOL DIST. 149	NORTH GEM CARL PERKINS 2015-2016	\$1,404.00
420-512550-102-000-0	OETC	INTERACTIVE PROJECTORS (2) - THIRK	\$3,098.00
420-621550-000-000-0	OETC	OVERHEAD PROJECTOR - TMS	\$387.00
100-681426-000-000-0	OREGON TRAIL SALT	SOFTENER SALT - BUS SHOP	\$32.24
100-515410-201-000-0	PERMA-BOUND	LIBRARY BOOKS - TMS	\$615.85
420-664500-201-000-0	POWER ENGINEERING CO. INC.	COOLING TREATMENT - TMS	\$261.60
420-681560-002-000-0	PR SUPPLY	ELECTRICAL FITTINGS - ALL BUSES	\$200.72
100-515410-401-370-0	PRAXAIR DISTRIBUTION INC.	MIG WELDERS (2) SNMG200086N 87N	\$1,449.54
100-515410-401-370-0	PRAXAIR DISTRIBUTION INC.	MITRE BAND SAW sn161610218 - VO/AG	\$2,995.00
100-512240-000-000-0	PUBLIC EMPLOYEES RETIREMENT	EMPLOYERS PERSI - JUNE	\$34,096.23
100-515410-401-400-0	QUIK STOP	FUEL FOR DRIVERS ED CAR	\$211.24
100-681260-000-000-0	RAPID TOXICOLOGY SERVICES	DRUG TESTING - B. JOHN - BUS SHOP	\$55.00
100-681260-000-000-0	RAPID TOXICOLOGY SERVICES	DRUG TESTING - EVANS JONG - BUS S	\$80.00
100-512440-102-000-0	RENAISSANCE LEARNING INC.	AR STAR READING MATH YR SUB - TH	\$5,531.25
100-515440-201-000-0	RENAISSANCE LEARNING INC.	A/R STAR READING MATH YR SUB-TMS	\$4,531.50
100-651410-000-000-0	SAFEGUARD BUSINESS SYSTEMS	PAYROLL DEPOSIT SLIPS & ENV	\$343.34
100-515410-401-000-0	SANDERS FURNITURE	CLASSROOM BLINDS - HS	\$146.08
420-664500-401-000-0	SCOTT'S LOCK AND KEY CO.	VARIOUS KEYS - HS	\$40.05
420-664500-002-000-0	SILVER STAR COMMUNICATIONS	INTERNET - ALL SCHOOLS	\$2,713.96
100-515410-401-000-0	SODA SPRINGS HIGH SCHOOL	HONORS NIGHT REFRESH TEACH MTG -	\$331.85
100-515410-401-000-0	SODA SPRINGS HIGH SCHOOL	GRAD PILLARS - LAGOON PHYSICS DAY	\$516.94
100-515410-401-340-0	SODA SPRINGS HIGH SCHOOL	DESKTOP COMPUTERS (3) - HS VO/TECH	\$2,277.00
100-515410-401-340-0	SODA SPRINGS HIGH SCHOOL	COMPUTER SOFT PROGRAMS - HS VO/TEC	\$437.55
100-515410-401-340-0	SODA SPRINGS HIGH SCHOOL	ADVISOR BPA STATE / NATIONALS - HS	\$3,523.52
100-515440-401-000-0	SODA SPRINGS HIGH SCHOOL	ISU MATH COMPASS TESTS (62) - HS	\$744.00
100-515410-401-000-0	SODA SPRINGS LIONS CLUB	YEARLY DUES - R. DANIEL	\$185.00
420-663500-000-000-0	SODA SPRINGS TIRE FACTORY	NEW BRAKE PADS / ROTOR - DR ED CAR	\$336.79
100-681390-000-000-0	SOMSEN BRYCE OR SHAWNAE	STUDENT TRANSPORTATION - SOMSEN	\$3,017.80
100-512240-000-000-0	STANDARD INSURANCE COMPANY	LIFE INSURANCE - JUNE	\$150.00
100-651490-000-000-0	STATE TAX COMMISSION	MAY TAX 2016	\$563.61
100-681390-000-000-0	STOOR JIM OR JILL	STUDENT TRANSPORTATION - STOOR	\$1,070.40
100-515410-201-000-0	SUBSCRIPTION SERVICES OF AMERI	MAG SUBSCRIPTIONS YR - TMS	\$89.89
257-525410-000-000-0	SUMMIT PROFESSIONAL EDUCATION	AUTISM ASPERG CONF - 3 TEACHERS	\$569.97
290-710380-000-000-0	TARBET COLE	INFO SYSTEMS CONSULTING - CHILD NU	\$100.00
420-664500-401-000-0	THYSSENKRUPP ELEVATOR CORP.	QTRLY ELEVATOR SUPPORT - HS	\$496.28
100-515410-201-000-0	TIGERT MIDDLE SCHOOL	MEAL PER DIEM (2 TEACHERS) - TMS	\$141.00
290-710410-000-000-0	TOOLS FOR SCHOOLS	FOOD FOR LUNCHROOMS	\$2,347.82
100-512410-102-000-0	TREASURE VALLEY RAIN WATER	WATER (2 MO) - THIRKILL	\$36.00

100-515410-201-000-0	TREASURE VALLEY RAIN WATER	WATER (2 MO) - TMS	\$76.00
100-515410-401-000-0	TREASURE VALLEY RAIN WATER	WATER (2 MO) - HS	\$40.00
100-651410-000-000-0	TREASURE VALLEY RAIN WATER	WATER (2 MO) - DISTRICT	\$16.00
100-512162-000-000-0	U.S. BANK	EMPLOYER FICA & MEDICAID - JUNE	\$20,982.77
100-515410-201-000-0	U.S. BANK BUSINESS CARD	STAMPS - TMS	\$186.97
100-515410-401-000-0	U.S. BANK BUSINESS CARD	STAMPS - HS	\$42.73
100-521380-000-000-0	U.S. BANK BUSINESS CARD	SPEC ED CONF HOTEL - DOUGAL	\$248.06
100-632410-000-000-0	U.S. BANK BUSINESS CARD	STAMPS - DISTRICT	\$45.29
100-632410-000-000-0	U.S. BANK BUSINESS CARD	RETIREMENT GIFTS - DISTRICT	\$92.75
420-512550-102-000-0	VALLEY OFFICE SYSTEM INC.	CONTRACT OVERAGE - THIRKILL	\$151.12
420-512550-102-000-0	VALLEY OFFICE SYSTEM INC.	QUARTERLY COPY CARE - THIRKILL	\$544.50
420-512550-102-000-0	VALLEY OFFICE SYSTEM INC.	BLACK PRINTER INK - THIRKILL	\$78.90
420-515550-201-000-0	VALLEY OFFICE SYSTEM INC.	CONTRACT OVERAGES (QTR) - TMS	\$349.97
420-515550-401-000-0	VALLEY OFFICE SYSTEM INC.	CONTRACT OVERAGES (QTR) - HS	\$366.71
100-661410-102-000-0	WAXIE SANITARY SUPPLY	JANITORIAL SUPPLIES - THIRKILL	\$550.96
100-661410-201-000-0	WAXIE SANITARY SUPPLY	JANITORIAL SUPPLIES - TMS	\$330.11
100-661410-401-000-0	WAXIE SANITARY SUPPLY	JANITORIAL SUPPLIES - HS	\$350.93
420-681560-002-000-0	WESTERN MOUNTAIN BUS SALES	PEDAL TRANSDUCER THROTTLE BUS09-03	\$505.31
420-632550-000-000-0	WESTERN RECORDS DESTRUCTION	SHRED DOCUMENTS - HS & DISTRICT	\$70.00
100-512410-102-000-0	ZIONS BANKCARD CENTER	RULERS WALL CHART - THIRKILL	\$88.28
100-515410-201-000-0	ZIONS BANKCARD CENTER	TEACHER CLASSROOM SUPPLIES	\$329.43
100-515410-201-000-0	ZIONS BANKCARD CENTER	BINDERS - TMS STUDENTS	\$855.36
100-515410-401-000-0	ZIONS BANKCARD CENTER	TEACHER CLASSROOM SUPPLIES	\$390.79
100-515410-401-000-0	ZIONS BANKCARD CENTER	OFFICE SUPPLIES - GIFT CARDS - HS	\$820.47
100-621380-102-000-0	ZIONS BANKCARD CENTER	AUTISM CONF - CHAPIN	\$199.99
100-621380-401-000-0	ZIONS BANKCARD CENTER	ACT CONV OETC TECH CONF - HS	\$1,895.02
100-661350-000-000-0	ZIONS BANKCARD CENTER	MONTHLY CELL PHONE - DISTRICT	\$92.99
100-661350-000-000-0	ZIONS BANKCARD CENTER	MONTHLY CELL PHONE - MAINT	\$66.65
100-661350-102-000-0	ZIONS BANKCARD CENTER	MONTHLY TELEPHONE - THIRKILL	\$136.69
100-661350-201-000-0	ZIONS BANKCARD CENTER	MONTHLY CELL PHONE - TMS	\$60.98
100-661350-201-000-0	ZIONS BANKCARD CENTER	MONTHLY TELEPHONE - TMS	\$355.96
100-661350-401-000-0	ZIONS BANKCARD CENTER	MONTHLY TELEPHONE - HS	\$392.18
100-661350-401-000-0	ZIONS BANKCARD CENTER	MONTHLY CELL PHONE - ATHLETICS	\$52.98
100-661350-401-000-0	ZIONS BANKCARD CENTER	MONTHLY CELL PHONE - HS	\$56.98
100-681350-000-000-0	ZIONS BANKCARD CENTER	MONTHLY CELL PHONE - BUS SHOP	\$49.91
100-681350-000-000-0	ZIONS BANKCARD CENTER	MONTHLY TELEPHONE - BUS SHOP	\$50.56
420-515550-401-000-0	ZIONS BANKCARD CENTER	SOFTENER RENTAL - HS	\$55.00
420-621550-000-000-0	ZIONS BANKCARD CENTER	IPADS (25) KEYBOARDS - HS	\$10,573.34
420-651550-000-000-0	ZIONS BANKCARD CENTER	SOFTENER RENTAL - HOOPER	\$17.00
***GRAND TOTAL			\$695,520.72