Account#	Vendor	Description	Amount
420-663500-000-000-0	A+ CONTRACTORS	SOD CUTTER - RENTAL - DISTRICT	$160.00
100-681423-000-000-0	AIRGAS INTERMOUNTAIN	MONTHLY OXYGEN - BUS SHOP	$25.92
100-681380-000-000-0	AMERIPRIDE LINEN	LAUNDRY LINENS - BUS SHOP	$158.68
290-710410-000-000-0	BAILEY ARLENE	FOOD SERVICE CONF LUNCH	$26.26
420-664540-000-000-0	BASSETT BUILDING	PAINT SOUTH SIDE BUILDING - HS	$7,340.00
100-681260-000-000-0	BEAR RIVER CHIROPRACTIC	DOT EXAM - C. PRICE	$75.00
100-515410-401-340-0	BEST WESTERN PLUS	HOTEL - ID BUSINESS EDU ASSOC - HS	$133.19
420-664500-401-000-0	BISCO	MAT FOR FOOD SERVICE - HS	$89.60
420-681560-002-000-0	BISCO	BACKUP ALARM - BUS 05-12	$42.05
100-512240-000-000-0	BLUE CROSS	HEALTH INSURANCE - SEPTEMBER	$42,932.73
420-664410-000-000-0	BOMGAARS SUPPLY	TIE DOWNS - DISTRICT MAINT	$37.98
420-664411-000-000-0	BRIGGS ROOFING COMPANY	PATCH ROOF - HS	$5,433.00
100-512410-102-000-0	BROULIMS	OFFICE / FACULTY SUPPLIES - THIRKILL	$224.87
100-515410-201-000-0	BROULIMS	SCHOOL SUPPLIES - TMS	$54.83
100-632410-000-000-0	BROULIMS	OPENING MEETING FOOD / PRIZE -	$405.70
420-663500-000-000-0	BROULIMS	MAINTENANCE SUPPLIES - DISTRICT	$226.36
420-664500-102-000-0	BROULIMS	MAINTENANCE SUPPLIES - THIRKILL	$36.24
420-664500-201-000-0	BROULIMS	MAINTENANCE SUPPLIES - TMS	$438.95
420-664500-401-000-0	BROULIMS	MAINTENANCE SUPPLIES - HS	$20.24
420-664500-401-000-0	BROULIMS	LOCKS TO SECURE HOME EC ITEMS - HS	$61.14
420-664550-000-000-0	BROULIMS	RECIP SAW / TOOLS - DISTRICT	$289.88
420-681560-002-000-0	BUS PARTS WAREHOUSE	PERMIT HOLDERS - ALL BUSES	$60.43
420-512550-102-000-0	CANON FINANCIAL SERVICES INC.	MONTHLY COPIER - THIRKILL	$435.00
100-515410-201-000-0	CARIBOU COUNTY SUN	WRESTLING COACH CUSTODIAN AD - TM	$29.70
257-525410-000-000-0	CARIBOU COUNTY SUN	EARLY CHILDHOOD FIND AD	$175.20
100-512410-102-000-0	CARIBOU JACK'S TRADING CO	PAINT - THIRKILL	$67.96
420-664500-102-000-0	CARIBOU JACK'S TRADING CO	NYLON CORD - FLAG POLE - THIRKILL	$25.35
420-664500-201-000-0	CARIBOU JACK'S TRADING CO	PRIMER SPIDER SPRAY EDGER - TMS	$89.97
420-664500-401-000-0	CARIBOU JACK'S TRADING CO	MAINT SUPPLIES - FB FIELD PAINT-HS	$1,110.24
420-664500-401-000-0	CARIBOU JACK'S TRADING CO	HIGH SCHOOL WEIGHT ROOM - HS	$224.41
420-663500-000-000-0	CARQUEST OF SODA SPRINGS	BOBCAT PARTS - DISTRICT	$60.52
100-512440-102-000-0	CAXTON PRINTERS	MATH REFILL KITS - THIRKILL	$770.64
420-665400-000-000-0	CENTENNIAL LUBE	MOWER DRIVE BELT REPAIR -	$34.99
100-683410-000-000-0	CHEVRON OIL COMPANY	21.638 GAL @ $3.1486	$68.13
100-661330-000-000-0	CITY OF SODA SPRINGS	CITY UTILITIES - MAINT SHOP	$187.15
100-661330-000-000-0	CITY OF SODA SPRINGS	CITY UTILITIES - DISTRICT	$131.04
100-661330-101-000-0	CITY OF SODA SPRINGS	CITY UTILITIES - HOOPER	$1,414.68
100-661330-102-000-0	CITY OF SODA SPRINGS	CITY UTILITIES - THIRKILL	$2,205.84
100-661330-102-000-0	CITY OF SODA SPRINGS	CITY UTILITIES - THIRKILL MOD	$83.04
100-661330-201-000-0	CITY OF SODA SPRINGS	CITY UTILITIES - TMS	$3,277.00
100-661330-401-000-0	CITY OF SODA SPRINGS	CITY UTILITIES - HS BASE	$213.36
100-661330-401-000-0	CITY OF SODA SPRINGS	CITY UTILITIES - HS FOOT	$232.77
100-661330-401-000-0	CITY OF SODA SPRINGS	CITY UTILITIES - HS	$2,140.59
100-661330-401-000-0	CITY OF SODA SPRINGS	CITY UTILITIES - HS MOD 1	$56.51
100-661330-401-000-0	CITY OF SODA SPRINGS	CITY UTILITIES - HS MOD 2	$26.45

100-661330-401-000-0	CITY OF SODA SPRINGS	CITY UTILITIES - HS VO/AG	$111.20
100-681330-000-000-0	CITY OF SODA SPRINGS	CITY UTILITIES - BUS SHOP	$310.17
420-664500-201-000-0	CLIMA-TECH CORPORATION	COOLING TOWER NOT WORKING - TMS	$369.00
420-664500-401-000-0	CLIMA-TECH CORPORATION	COOLING UNIT NOT SHUTTING OFF - HS	$246.00
100-515394-000-000-0	COLLEGE OF SOUTHERN IDAHO	FAST FORWARD PROGRAM - SPRING HS	$5,141.25
100-512410-102-000-0	CONTRACT PAPER GROUP INC	COPY - COLORED PAPER - THIRKILL	$2,099.40
100-515410-201-000-0	CONTRACT PAPER GROUP INC	COPY - COLORED PAPER - TMS	$1,535.80
100-515410-401-000-0	CONTRACT PAPER GROUP INC	COPY - COLORED PAPER - HS	$1,408.00
100-515410-401-340-0	COOK CASSI	MILES & MEALS - IBEA CONF - COOK	$279.13
100-632410-000-000-0	COSTCO MEMBERSHIP	EARLY MEMBERSHIP	$220.00
100-515410-401-370-0	CUSTOM IRON WORK	FLAT AND STRIP BAR - HS VO/TECH	$489.60
100-521380-000-000-0	DOUGAL DAVID	SPEC ED LAW CONF - DOUGAL	$34.75
100-632410-000-000-0	EL TORO	OPENING SOCIAL WINNERS MEAL - HS	$236.25
100-681390-000-000-0	EVANS SCOTT OR CHRISTIE	STUDENT TRANSPORTATION - EVANS	$431.20
100-621410-000-000-0	FIGHT THE NEW DRUG INC	SCHOOL PRESENTATION - DISTRICT	$50.00
420-681560-002-000-0	FLEETPRIDE	DIESEL EXHAUST FLUID - ALL BUSES	$28.80
100-515440-401-000-0	FOLLETT SOFTWARE COMPANY	PHY SCI & GOVT BOOKS (20EA) - HS	$2,823.70
290-710410-000-000-0	FOOD SERVICES OF AMERICA	FOOD FOR LUNCHROOMS	$4,919.18
100-621380-102-000-0	FRANKLIN COVEY CLIENT SALES	LEADER IN ME COACHING SYSTEM - THI	$4,950.00
420-665400-000-000-0	FRANNIES GREENHOUSE	REPAIR 4" LINE IN FBALL FIELD - HS	$423.00
100-661350-000-000-0	GENTRY ROBERT	MONTHLY CELL PHONE - MAINT	$68.22
420-663500-000-000-0	GENTRY ROBERT	SUPPLIES - MAINTENANCE	$58.29
420-810540-401-000-0	GPC ARCHITECTS	PUBLIC MEETING PREP & VISIT	$2,306.78
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 OFFICE COPIER - TMS	$496.00
420-515550-401-000-0	GREAT AMERICAN LEASING CORP.	MONTHLY FACULTY COPIER - HS	$504.04
420-515550-401-000-0	GREAT AMERICAN LEASING CORP.	QTRLY OFFICE COPIER - HS	$1,348.50
420-632550-000-000-0	GREAT AMERICAN LEASING CORP.	MONTHLY COPIER - DISTRICT	$127.48
100-512440-102-000-0	HANDWRITING WITHOUT TEARS	KEYBOARDING BOOKS - THIRKILL	$1,806.90
100-681420-000-000-0	HANSEN OIL CO.	1355 GAL DIESEL @ 1.999	$2,709.86
100-681390-000-000-0	HARRIS CHERYL	STUDENT TRANSPORTATION - HARRIS	$107.20
100-515440-201-000-0	HOUGHTON MIFFLIN CO.	NEW MATH TEXT TRAINING - TMS	$2,800.00
100-621380-201-000-0	IOSA	IOSA FALL WORKSHOP REG - NELSON	$101.00
100-515394-000-000-0	IAHPERD	IDAHO AHPERD 2015 CONF - REIMBURSE	$2,129.61
257-525410-000-000-0	IASA	PROJECT LEADERSHIP - DOUGAL	$375.00
257-525410-000-000-0	IASA	SPEC ED LAW CONF REG - DOUGAL	$100.00
100-515410-401-340-0	IDAHO BUSINESS EDU ASSOC.	IBEA CONF REGISTRATION - COOK	$85.00
257-525410-000-000-0	IDAHO STATE BILLING SERVICES	MEDICAID ADMIN COSTS	$142.23
420-664500-401-000-0	IDEACOM ECSI	ADD PHONE LINES / REPAIR - HS	$775.00
420-664540-000-000-0	IDEACOM ECSI	INTERCOM SYSTEM - TMS - 10% FINAL	$1,099.80
100-661331-000-000-0	INTERMOUNTAIN GAS COMPANY	MONTHLY GAS - DISTRICT	$3.66
100-661331-000-000-0	INTERMOUNTAIN GAS COMPANY	MONTHLY GAS - MAINT SHOP	$10.78
100-661331-101-000-0	INTERMOUNTAIN GAS COMPANY	MONTHLY GAS - HOOPER	$2.06
100-661331-102-000-0	INTERMOUNTAIN GAS COMPANY	MONTHLY GAS - THIRKILL	$81.43
100-661331-201-000-0	INTERMOUNTAIN GAS COMPANY	MONTHLY GAS - TMS	$101.28
100-661331-401-000-0	INTERMOUNTAIN GAS COMPANY	MONTHLY GAS - HS VO/AG	$10.00

100-661331-401-000-0	INTERMOUNTAIN GAS COMPANY	MONTHLY GAS - HS	$75.08
100-681331-000-000-0	INTERMOUNTAIN GAS COMPANY	MONTHLY GAS - BUS SHOP	$16.36
420-681560-002-000-0	INTERSTATE BILLING SERVICE IN	BUS PARTS - BUS #12 #10 #9	$217.65
100-512110-000-000-0	IRELAND BANK	SALARIES - SEPTEMBER	$295,903.57
420-664320-000-000-0	JEFF'S BODY SHOP	WINDSHIELD LABOR - BUS 09-03	$180.00
100-681381-000-000-0	JOHN JUSTIN	DROP OFF BUS IN IDAHO FALLS	$106.70
245-621110-000-000-0	JORGENSEN TAMARA	TECHNOLOGIST CONTRACT - SEPT	$2,781.00
100-515410-201-000-0	JW PEPPER	BAND SHEET MUSIC - TMS	$70.19
100-515410-401-000-0	JW PEPPER	SHEET MUSIC - HS	$288.52
100-681424-000-000-0	KIMBALL MIDWEST	SHOP TOOLS - BUS SHOP	$74.00
100-681390-000-000-0	KUNZ ELYSSA	STUDENT TRANSPORTATION - KUNZ	$115.60
100-515410-401-000-0	LALLATIN FOODTOWN	PARENT MEETING FOOD - HS	$250.00
420-664410-000-000-0	LALLATIN FOODTOWN	MAINTENANCE SUMMER LUNCH - DIST.	$253.01
420-664500-401-000-0	LALLATIN FOODTOWN	MAINTENANCE SUPPLIES - HS	$15.88
420-681560-002-000-0	LAWSON PRODUCTS INC.	HEAT SEAL - ALL BUSES	$35.75
100-512440-102-000-0	MCGRAW-HILL SCHOOL ED HOLDINGS	PHONICS BOOKS - THIRKILL	$1,242.02
257-525410-000-000-0	MCGRAW-HILL SCHOOL ED HOLDINGS	SPEC ED TEXTS - TMS	$1,442.58
271-621410-000-000-0	MCMURRAY JESS	MATH CONF HOTEL/TRAVEL - MCMURRAY	$412.02
290-710410-000-000-0	MEADOW GOLD DAIRY	MILK FOR LUNCHROOMS	$1,804.14
420-681560-002-000-0	NAPA AUTO PARTS	PARTS FOR ALL BUSES	$7.29
420-632550-000-000-0	NATIONAL BUSINESS FURNITURE IN	COMPUTER DESK - CREDENZA	$1,532.50
100-621380-201-000-0	NELSON DARCI	MILES & MEALS - IOSA CONF - NELSON	$335.64
290-710410-000-000-0	NICHOLAS & COMPANY	FOOD FOR LUNCHROOMS	$497.24
100-681426-000-000-0	OREGON TRAIL SALT	SOFTENER SALT - BUS SHOP	$16.12
420-664500-401-000-0	PARAMOUNT SUPPLY	AIR FILTERS - HS	$85.68
420-515550-201-000-0	PIONEER	BASEBALL FIELD BASES - TMS	$363.40
100-515410-401-370-0	PRAXAIR DISTRIBUTION INC.	SHOP COAT CURTAIN - VO/AG HS	$73.50
100-512240-000-000-0	PUBLIC EMPLOYEES RETIREMENT	EMPLOYERS PERSI - SEPTEMBER	$33,821.23
100-515410-401-400-0	QUIK STOP	FUEL FOR DRIVER ED CAR	$107.27
420-515550-401-000-0	R AND L COMMUNICATONS	RADIO BATTERY - HS	$75.00
420-664500-101-000-0	ROCKY MOUNTAIN BOILER INC.	FILLED AND FIRED BOILER - HOOPER	$180.00
420-664500-102-000-0	ROCKY MOUNTAIN BOILER INC.	FILLED AND FIRED BOILER - THIRKILL	$270.00
420-664500-201-000-0	ROCKY MOUNTAIN BOILER INC.	ACID CLEANED GYM BOILER - TMS	$5,588.00
420-664500-401-000-0	ROCKY MOUNTAIN BOILER INC.	FILLED AND FIRED BOILER - HS	$180.00
420-664550-000-000-0	SANDERS FURNITURE	CHEST FREEZER - HS CAFETERIA	$790.00
420-664500-102-000-0	SCOTT'S LOCK AND KEY CO.	ADJUST CLOSE PANIC BAR - THIRKILL	$490.50
420-664500-201-000-0	SCOTT'S LOCK AND KEY CO.	WELD HINGE ADJUST DOOR RODS - TMS	$1,175.00
100-512240-000-000-0	STANDARD INSURANCE COMPANY	LIFE INSURANCE - SEPTEMBER	$810.00
100-515394-000-000-0	STATE DEPARTMENT OF EDUCATION	PROVISIONAL AUTHORIZATIONS	$100.00
100-512162-000-000-0	STATE INSURANCE FUND	WORK COMP - SEPTEMBER	$3,766.00
100-651490-000-000-0	STATE TAX COMMISSION	SALES TAX - AUGUST 2015	$1,173.63
100-631310-000-000-0	TASB INC.	ANNUAL BOARD BOOK FEE - DISTRICT	$2,000.00
251-525590-000-000-0	THINKING MAPS	BOOKS / TRAINING - THIRKILL	$2,650.00
420-664500-401-000-0	THYSSENKRUPP ELEVATOR CORP.	QTRLY ELEVATOR SUPPORT - HS	$479.73
420-681560-001-000-0	TODD HUNZEKER FORD	OIL CHANGE - FUSION	$40.98
290-710410-000-000-0	TOOLS FOR SCHOOLS	FOOD FOR LUNCHROOMS	$4,298.39
100-512410-102-000-0	TREASURE VALLEY RAIN WATER	WATER - THIRKILL	$36.00

100-515410-201-000-0	TREASURE VALLEY RAIN WATER	WATER - TMS	$52.00
100-515410-401-000-0	TREASURE VALLEY RAIN WATER	WATER - HS	$28.00
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	$21,394.94
100-661410-101-000-0	WAXIE SANITARY SUPPLY	JANITORIAL SUPPLIES - HOOPER	$137.08
100-661410-102-000-0	WAXIE SANITARY SUPPLY	JANITORIAL SUPPLIES - THIRKILL	$1,232.74
100-661410-201-000-0	WAXIE SANITARY SUPPLY	JANITORIAL SUPPLIES - TMS	$1,190.89
100-661410-401-000-0	WAXIE SANITARY SUPPLY	JANITORIAL SUPPLIES - HS	$328.67
420-664500-201-000-0	WAXIE SANITARY SUPPLY	REPAIR SHAMPOOER - TMS	$224.00
100-512410-102-000-0	ZIONS BANKCARD CENTER	TEACHER CLASSROOM SUPPLY - THIRKILL	$1,298.18
100-512410-102-000-0	ZIONS BANKCARD CENTER	SUPPLIES CHAIRS - THIRKILL	$1,185.52
100-515410-201-000-0	ZIONS BANKCARD CENTER	TEACHER CLASSROOM SUPPLY - TMS	$856.95
100-515410-201-000-0	ZIONS BANKCARD CENTER	ADOBE SOFTWARE - TMS	$23.88
100-515410-401-000-0	ZIONS BANKCARD CENTER	TEACHER CLASSROOM SUPPLY - HS	$772.11
100-515410-401-000-0	ZIONS BANKCARD CENTER	OFFICE SUPPLIES - HS	$1,728.46
100-621380-102-000-0	ZIONS BANKCARD CENTER	STAFF BOOK REVIEW - THIRKILL	$427.32
100-632380-000-000-0	ZIONS BANKCARD CENTER	SUP / ADMIN MEALS -	$101.72
100-632380-000-000-0	ZIONS BANKCARD CENTER	MILES TO BOISE FOR ADMIN MTG	$80.99
100-641410-102-000-0	ZIONS BANKCARD CENTER	PROJECT LEADERSHIP HOTEL - THIRK	$129.40
100-661350-000-000-0	ZIONS BANKCARD CENTER	MONTHLY CELL - MAINTENANCE	$114.10
100-661350-000-000-0	ZIONS BANKCARD CENTER	MONTHLY CELL - DISTRICT	$92.91
100-661350-000-000-0	ZIONS BANKCARD CENTER	MONTHLY TELEPHONE - DISTRICT	$170.60
100-661350-102-000-0	ZIONS BANKCARD CENTER	MONTHLY TELEPHONE - THIRKILL	$116.35
100-661350-201-000-0	ZIONS BANKCARD CENTER	MONTHLY CELL - TMS	$60.90
100-661350-201-000-0	ZIONS BANKCARD CENTER	MONTHLY TELEPHONE - TMS	$170.59
100-661350-401-000-0	ZIONS BANKCARD CENTER	MONTHLY CELL - HS ATHLETICS	$52.90
100-661350-401-000-0	ZIONS BANKCARD CENTER	MONTHLY CELL - HS	$92.91
100-661350-401-000-0	ZIONS BANKCARD CENTER	MONTHLY TELEPHONE - HS	$274.09
100-681350-000-000-0	ZIONS BANKCARD CENTER	MONTHLY TELEPHONE - BUS SHOP	$48.98
100-681350-000-000-0	ZIONS BANKCARD CENTER	MONTHLY CELL - BUS DIRECTOR	$51.36
100-681381-000-000-0	ZIONS BANKCARD CENTER	SUMMER TRAINING MEAL - BUS	$237.98
257-525410-000-000-0	ZIONS BANKCARD CENTER	TEACHER CLASSROOM SUPPLY - SPEC ED	$179.62
420-512550-102-000-0	ZIONS BANKCARD CENTER	COMPUTER CABLES - THIRKILL	$94.58
420-512550-102-000-0	ZIONS BANKCARD CENTER	SOFTENER RENTAL - THIRKILL	$22.00
420-515550-401-000-0	ZIONS BANKCARD CENTER	SOFTENER RENTAL - HS	$55.00
420-621550-000-000-0	ZIONS BANKCARD CENTER	LAPTOP BATTERIES (23) - TMS & HS	$607.60
420-621550-000-000-0	ZIONS BANKCARD CENTER	LAPTOP STORE/CHARGE CART - HS	$296.45
420-632550-000-000-0	ZIONS BANKCARD CENTER	IPAD PURCHASE - DISTRICT	$529.99
420-651550-000-000-0	ZIONS BANKCARD CENTER	SOFTENER RENTAL - HOOPER	$17.00
420-663500-000-000-0	ZIONS BANKCARD CENTER	MAINTENANCE SUPPLIES - DISTRICT	$198.72
420-664410-000-000-0	ZIONS BANKCARD CENTER	WEED TRIMMER - DIST MAINT	$244.14
420-664500-201-000-0	ZIONS BANKCARD CENTER	MAINT SUPPLIES - TMS	$280.17
420-665400-000-000-0	ZIONS BANKCARD CENTER	SOCCER NETS - TMS	$248.91
***GRAND TOTAL			$516,839.50