Account#	Vendor	Description	Amount
100-681423-000-000-0	AIRGAS INTERMOUNTAIN	MONTHLY OXYGEN - BUS SHOP	$26.01
100-515410-401-000-0	AMAZON.COM	LIBRARY OFFICE SUPPLIES - HS	$647.56
100-515410-401-000-0	AMAZON.COM	OFFICE SUPPLIES - LIBRARY BOOKS-HS	$371.73
100-515440-201-000-0	AMAZON.COM	SUPPLIES - BOOKS - TMS	$61.86
100-515440-401-000-0	AMAZON.COM	ENGLISH TEXT BOOKS - HS	$452.91
257-525410-000-000-0	AMAZON.COM	SPEC ED SUPPLIES - ALL SCHOOLS	$686.63
257-525410-000-000-0	AMAZON.COM	SPEC ED FILE SUPPLIES -	$149.81
257-525550-000-000-0	AMAZON.COM	TABLES FOR SPEC ED- TMS	$1,190.40
100-681380-000-000-0	AMERIPRIDE LINEN	LAUNDRY LINENS - BUS SHOP	$157.48
100-621380-401-000-0	ANDERSON JULIAN & HULL. LLP	ED LAW CONF REG - DANIEL	$260.00
100-632380-000-000-0	ANDERSON JULIAN & HULL. LLP	ED LAW CONF REG - STEIN	$260.00
100-651300-000-000-0	BARFUSS BONNIE	GHS TRAINING MILEAGE - TMS	$108.47
420-664500-201-000-0	BASSETT BUILDING	SUPPLIES TO HANG MURAL - TMS	$16.28
100-512240-000-000-0	BLUE CROSS	HEALTH INSURANCE - MAY	$45,785.76
290-710410-000-000-0	BLUE RIBBON MAINTENANCE	BIBS POT SCRUBBER GLOVES - LUNCH	$250.74
420-664410-000-000-0	BOMGAARS SUPPLY	MAINT SUPPLIES- DISTRICT	$27.41
100-512410-102-000-0	BROULIMS	TEACHER APPR GIFTS - THIRKILL	$136.55
100-515410-201-000-0	BROULIMS	TESTING SUPPLIES - TMS	$17.63
100-515410-401-000-0	BROULIMS	TEACHER APPR GIFTS - HS	$780.00
100-515410-401-350-0	BROULIMS	HOME ECON SUPPLIES - HS	$110.36
100-522410-000-000-0	BROULIMS	PRE SCHOOL SUPPLIES - THIRKILL	$75.77
290-710410-000-000-0	BROULIMS	LUNCH SUPPLIES - KITCHEN	$30.92
420-664410-000-000-0	BROULIMS	MAINT SUPPLIES - DISTRICT	$74.16
420-664500-201-000-0	BROULIMS	DRILL BITS MAINT SUPPIES- TMS	$401.48
420-664500-401-000-0	BROULIMS	MAINT SUPPLIES - HS	$71.92
420-681560-002-000-0	BRYSON SALES & SERVICE INC.	CLAMP BRACKETS MUFFLER BUS 05-12	$131.76
420-512550-102-000-0	CANON FINANCIAL SERVICES INC.	MONTHLY TEACHER'S COPIER - THIRKIL	$435.00
420-663500-000-000-0	CARIBOU APPLIANCE SERVICE	REPAIR FRIDGE - DISTRICT	$128.00
100-512410-102-000-0	CARIBOU COUNTY SUN	EARLY CHILDHOOD SCREEN - THIRKILL	$90.00
100-515410-401-370-0	CARIBOU JACK'S TRADING CO	GREEN HOUSE SUPPLIES - HS VO/AG	$770.47
420-664500-201-000-0	CARIBOU JACK'S TRADING CO	URETHANE SPRAY - TMS	$77.94
420-664500-201-000-0	CARIBOU JACK'S TRADING CO	SUPPLIES TO HANG MURAL - TMS	$66.87
420-664500-401-000-0	CARIBOU JACK'S TRADING CO	MAINT SUPPLIES - HS	$36.83
420-664500-001-000-0	CARQUEST OF SODA SPRINGS	SKID STEER PARTS - DISTRICT	$167.70
100-512440-102-000-0	CAXTON PRINTERS	MATH CURRICULUM - THIRKILL	$31,119.61
100-512440-102-000-0	CAXTON PRINTERS	JOURNEYS WORKBOOK - 1-4 - THIRKILL	$54.07
251-525590-000-000-0	CAXTON PRINTERS	WRITE IN READERS - THIRKILL	$469.56
257-525410-000-000-0	CAXTON PRINTERS	SPEC ED TEXT BOOKS - TMS	$280.33
100-515394-000-000-0	CDW GOVERNMENT INC.	ID TECH BARCODE SCANNER - LUNCH	$136.05
420-664320-000-000-0	CENTENNIAL LUBE	REPAIR DIXON & GRIZZLY MOWERS	$969.01
420-664320-000-000-0	CENTENNIAL LUBE	NEW PUSH MOWER - DISTRICT	$334.00
100-681420-000-000-0	CHEVRON OIL COMPANY	DIESEL 87.426 GAL @ 2.056	$179.76
100-683410-000-000-0	CHEVRON OIL COMPANY	UNLEADED 58.966 GAL @ 2.7259	$160.74
100-661330-000-000-0	CITY OF SODA SPRINGS	CITY UTILITIES - MAINT	$199.55
100-661330-000-000-0	CITY OF SODA SPRINGS	CITY UTILITIES - DISTRICT / HEAD S	$307.48
100-661330-101-000-0	CITY OF SODA SPRINGS	CITY UTILITIES - HOOPER	$1,918.83
100-661330-102-000-0	CITY OF SODA SPRINGS	CITY UTILITIES - THIRKILL	$2,549.12
100-661330-102-000-0	CITY OF SODA SPRINGS	CITY UTILITIES - THIRKILL MOD	$212.10
100-661330-201-000-0	CITY OF SODA SPRINGS	CITY UTILITIES - TMS	$4,512.15

100-661330-401-000-0	CITY OF SODA SPRINGS	CITY UTILITIES - HS BASE	$11.77
100-661330-401-000-0	CITY OF SODA SPRINGS	CITY UTILITIES - HS FOOT	$26.62
100-661330-401-000-0	CITY OF SODA SPRINGS	CITY UTILITIES - HS	$3,828.44
100-661330-401-000-0	CITY OF SODA SPRINGS	CITY UTILITIES - HS MOD	$220.71
100-661330-401-000-0	CITY OF SODA SPRINGS	CITY UTILITIES - HS MOD 2	$111.85
100-661330-401-000-0	CITY OF SODA SPRINGS	CITY UTILITIES - HS VO/AG	$205.45
100-681330-000-000-0	CITY OF SODA SPRINGS	CITY UTILITIES - BUS SHOP	$584.62
420-664320-000-000-0	COMPLETE RENTAL	SCISSOR LIFT RENTAL - TMS MURAL	$60.00
257-525310-000-000-0	CONDIE MARIAN	STUDENT MEDICAL EVALUATIONS	$210.00
100-512410-102-000-0	CONTRACT PAPER GROUP INC	COPY PAPER - THIRKILL	$538.00
100-515410-401-000-0	CONTRACT PAPER GROUP INC	COPY PAPER - HS	$538.00
257-525310-000-000-0	CUOIO JOHN	STUDENT PSYCH EVALUATIONS	$780.00
100-515410-401-000-0	DANIELS DEBRA	MILEAGE - HS SOFTBALL - DANIELS	$117.18
100-621380-401-000-0	DAVIS SCOTT	MILEAGE TO CODE.ORG CONF - DAVIS	$103.79
100-521380-000-000-0	DOUGAL DAVID	SPED LAW CONF - DOUGAL	$85.50
100-521380-000-000-0	EDWARDS EDUCATION ESSENTIALS	PHONICS SEMINAR - FUECHSEL	$94.00
100-515410-401-000-0	EL TORO	TEACHER APPR LUNCH - HS	$292.50
100-681390-000-000-0	EVANS SCOTT OR CHRISTIE	STUDENT TRANSPORATION - EVANS	$797.60
290-710410-000-000-0	FOOD SERVICES OF AMERICA	FOOD FOR LUNCHROOMS	$4,148.67
100-621380-102-000-0	FRANKLIN COVEY CLIENT SALES	PRINCIPAL ACADEMY TUITION - THIRKI	$493.68
100-641410-102-000-0	FRANKLIN COVEY CLIENT SALES	PRINCIPAL ACADEMY KIT - THIRKILL	$115.60
100-661350-000-000-0	GENTRY ROBERT	MONTHLY CELL PHONE - MAINT	$50.35
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 COPY - TMS	$565.95
420-515550-401-000-0	GREAT AMERICAN LEASING CORP.	OFFICE LIBRARY COPY	$511.64
420-515550-401-000-0	GREAT AMERICAN LEASING CORP.	FACULTY COPY - HS	$453.56
420-632550-000-000-0	GREAT AMERICAN LEASING CORP.	OFFICE COPIER - DISTRICT	$209.06
100-681390-000-000-0	HARRIS CHERYL	STUDENT TRANSPORTATION - HARRIS	$139.60
100-515440-201-000-0	HOUGHTON MIFFLIN CO.	MATH WORKBOOKS - TMS	$1,692.00
100-515440-201-000-0	HOUGHTON MIFFLIN CO.	JOURNEY READING BOOKS - TMS	$1,338.00
100-681381-000-000-0	IAPT	IAPT SUMMER CONF - JOHN	$400.00
100-661331-000-000-0	INTERMOUNTAIN GAS COMPANY	MONTHLY GAS - DISTRICT	$318.40
100-661331-000-000-0	INTERMOUNTAIN GAS COMPANY	MONTHLY GAS - MAINT SHOP	$200.36
100-661331-101-000-0	INTERMOUNTAIN GAS COMPANY	MONTHLY GAS - HOOPER	$793.50
100-661331-102-000-0	INTERMOUNTAIN GAS COMPANY	MONTHLY GAS - THIRKILL	$1,929.10
100-661331-201-000-0	INTERMOUNTAIN GAS COMPANY	MONTHLY GAS - TMS	$1,839.31
100-661331-401-000-0	INTERMOUNTAIN GAS COMPANY	MONTHLY GAS - HS VO/AG	$432.07
100-661331-401-000-0	INTERMOUNTAIN GAS COMPANY	MONTHLY GAS - HS	$1,828.70
100-681331-000-000-0	INTERMOUNTAIN GAS COMPANY	MONTHLY GAS - BUS SHOP	$306.75
100-512110-000-000-0	IRELAND BANK	SALARIES - MAY	$352,888.28
420-663500-000-000-0	JEFF'S BODY SHOP	REPAIR DRIVER'S VIEW MIRROR	$143.67
245-621110-000-000-0	JORGENSEN TAMARA	TECHNOLOGIST CONTRACT - MAY	$2,781.00
100-681420-000-000-0	KELLERSTRASS OIL COMPANY	DIESEL 3025 GAL @ $1.633	$4,939.91
100-683410-000-000-0	KELLERSTRASS OIL COMPANY	UNLEADED 650 GAL @ $1.7435	$1,133.28
420-681560-002-000-0	KENWORTH SALES CO INC.	ENGINE BREATHER - BUS 09-03	$507.40
100-681390-000-000-0	KUNZ ELYSSA	STUDENT TRANSPORTATION - KUNZ	$169.60
100-515410-401-350-0	LALLATIN FOODTOWN	HOME ECON SUPPLIES - HS	$209.84
100-521410-000-000-0	LALLATIN FOODTOWN	SPEC ED SUPPLIES - TMS	$91.98
100-651300-000-000-0	LALLATIN FOODTOWN	OFFICE SUPPLIES - DISTRICT	$64.83
100-632410-000-000-0	MAIN STREET FLORAL	SECRETARY DAY GIFTS	$35.00

290-710410-000-000-0	MEADOW GOLD DAIRY	MILK FOR LUNCHROOMS	$2,602.20
420-512550-102-000-0	MIKE'S MUSIC	MICROPHONE - TMS	$358.37
100-631310-000-000-0	MOORE SMITH BUXTON & TURCKE	LEGAL SERVICES - DISTRICT	$187.00
100-515410-401-000-0	NEFF COMPANY	ACADEMIC LETTERS & PINS - HS	$236.28
257-525310-000-000-0	NEW DAY PHYSICAL THERAPY P.C.	STUDENT PHYSICAL THERAPY	$442.44
290-710410-000-000-0	NICHOLAS & COMPANY	FOOD FOR LUNCHROOMS	$3,639.25
420-621550-000-000-0	OETC	ANNUAL MEMBERSHIP	$150.00
100-512410-102-000-0	OFFICE DEPOT	CLASSROOM OFFICE SUPPIES - THIRKIL	$1,586.59
100-681426-000-000-0	OREGON TRAIL SALT	SOFTENER SALT - BUS SHOP	$16.12
420-664500-102-000-0	OREGON TRAIL SALT	SOFTENER SALT - THIRKILL	$32.24
420-664500-201-000-0	PERK'S ELECTRIC	WIRE HEAT TRACE - GIRLS BATH - TMS	$560.00
420-664500-401-000-0	PERK'S ELECTRIC	REPLACE GYM BALLASTS - HS	$2,986.20
420-664500-401-000-0	PERK'S ELECTRIC	REPAIR AIR HANDLER - HS	$2,156.07
420-664500-401-000-0	PIANO MAN	PIANO TUNING - HS	$80.00
290-710410-000-000-0	PIONEER PRODUCTS INC	KITCHEN SUPPLIES	$33.00
420-664500-102-000-0	POWER ENGINEERING CO. INC.	BOILER TREATMENT	$87.75
420-664500-201-000-0	POWER ENGINEERING CO. INC.	COOLING TREATMENT - TMS	$261.50
420-664500-401-000-0	POWER ENGINEERING CO. INC.	BOILER TREATMENT	$113.85
100-515410-401-370-0	PRAXAIR DISTRIBUTION INC.	SHOP SUPPLIES - HS VO/AG	$372.17
420-621550-000-000-0	PSUG-MI	POWERSCHOOL CONF REG & ROOMS	$4,777.92
100-512240-000-000-0	PUBLIC EMPLOYEES RETIREMENT	EMPLOYERS PERSI - MAY	$37,077.49
100-515410-401-400-0	QUIK STOP	FUEL FOR DRIVERS ED CAR	$128.84
420-664540-000-000-0	REID'S PLUMBING	NEW WATER SOFTENER - THIRKILL KITC	$995.48
257-525310-000-000-0	ROBERTS TREENA	STUDENT MEDICAL EVALUATIONS	$175.00
100-681422-000-000-0	SCHAEFFER MFG. CO.	55 GAL DRUM OIL - ALL BUSSES	$1,196.25
100-515410-401-000-0	SCHOOL SPECIALTY INC.	ART SUPPLIES - HS	$325.50
420-515550-201-000-0	SHI INTERNATIONAL CORP	CHROMEBOOKS (1/2) CHARGE CART - TM	$3,786.79
420-664500-002-000-0	SILVER STAR COMMUNICATIONS	INTERNET - ALL SCHOOLS	$2,713.96
420-664540-000-000-0	SIMPLEX GRINNELL LP	NEW ALARM PANEL STROBES - TMS	$7,589.27
100-515410-401-340-0	SODA SPRINGS HIGH SCHOOL	PER DIEM - BPA NATIONALS (2) - HS	$414.00
100-512240-000-000-0	STANDARD INSURANCE COMPANY	LIFE INSURANCE - MAY	$820.00
100-651490-000-000-0	STATE TAX COMMISSION	APRIL SALES TAX	$212.73
100-515410-401-000-0	SUBSCRIPTION SERVICES OF AMERI	MAGAZINE SUBSCRIPT - YEARLY - HS	$358.64
257-525310-000-000-0	TANNER HOLLY	STUDENT PSYCH EVALUATIONS	$236.00
100-512410-102-000-0	THIRKILL SCHOOL	STAMPS K NOTICE BOOKS - THIRKIL	$649.18
420-664500-201-000-0	THYSSENKRUPP ELEVATOR CORP.	5 YEAR CHAIR LIFT INSPECTION - TMS	$1,645.00
420-664500-401-000-0	THYSSENKRUPP ELEVATOR CORP.	5 YEAR ELEVATOR INSPECTION - HS	$2,709.00
420-664500-001-000-0	TODD HUNZEKER FORD	OIL CHANGE FUSION & TARUS	$77.06
290-710410-000-000-0	TOOLS FOR SCHOOLS	FOOD FOR LUNCHROOMS	$4,712.06
100-512410-102-000-0	TREASURE VALLEY RAIN WATER	WATER - THIRKILL	$16.00

100-515410-201-000-0	TREASURE VALLEY RAIN WATER	WATER - TMS	$48.00
100-515410-401-000-0	TREASURE VALLEY RAIN WATER	WATER - SSHS	$24.00
100-651410-000-000-0	TREASURE VALLEY RAIN WATER	WATER - DISTRICT	$4.00
100-512162-000-000-0	U.S. BANK	EMPLOYER FICA & MEDICAID - MAY	$25,711.29
100-515410-201-000-0	U.S. BANK BUSINESS CARD	STAMPS - TMS	$95.22
100-515410-201-000-0	U.S. BANK BUSINESS CARD	STAMPS - TMS	$116.04
100-515410-401-000-0	U.S. BANK BUSINESS CARD	STAMPS - HS	$39.20
100-515410-401-000-0	U.S. BANK BUSINESS CARD	STAMPS - HS	$86.31
100-632410-000-000-0	U.S. BANK BUSINESS CARD	STAMPS - DISTRICT	$140.57
100-632410-000-000-0	U.S. BANK BUSINESS CARD	SECRETARY GIFTS & PRINC BUSN CARD	$104.23
100-632410-000-000-0	U.S. BANK BUSINESS CARD	STAMPS - DISTRICT	$72.63
100-515410-401-340-0	VALLEY OFFICE SYSTEM INC.	COLOR COPIES - BPA	$97.50
420-512550-102-000-0	VALLEY OFFICE SYSTEM INC.	COPY OVERAGES - THIRKILL	$124.01
420-515550-401-000-0	VALLEY OFFICE SYSTEM INC.	COPIES - B/W AND COLOR - HS	$61.66
420-515550-401-000-0	VALLEY OFFICE SYSTEM INC.	STAPLES - HS	$47.94
420-651550-000-000-0	VALLEY OFFICE SYSTEM INC.	COLOR COPIES - SURVEY FLYER	$281.18
420-651550-000-000-0	VALLEY OFFICE SYSTEM INC.	NEW COPIER ANNUAL COPY CARE - BUS	$912.30
100-515394-000-000-0	VIG SOLUTIONS	LUNCH LAPTOPS (2) -	$705.00
100-661410-102-000-0	WAXIE SANITARY SUPPLY	JANITORIAL SUPPLIES - THIRKILL	$1,352.41
100-661410-401-000-0	WAXIE SANITARY SUPPLY	JANITORIAL SUPPLIES - HS	$436.60
420-681560-002-000-0	WESTERN MOUNTAIN BUS SALES	RADIATOR BUS 09-03	$1,696.08
100-515410-401-000-0	WORTHINGTON DAWN	CLASSROOM SUPPLIES - HS	$25.44
100-512410-102-000-0	ZIONS BANKCARD CENTER	TEACHER CLASSROOM SUPPLIES - THIRK	$250.81
100-512410-102-000-0	ZIONS BANKCARD CENTER	FILES FOLDERS SUPPLIES - THIRKIL	$636.70
100-515394-000-000-0	ZIONS BANKCARD CENTER	BPA NATIONALS HOTEL	$1,017.31
100-515394-000-000-0	ZIONS BANKCARD CENTER	FUEL UP 360 LUNCH EQUIPMENT	$5,426.20
100-515410-201-000-0	ZIONS BANKCARD CENTER	TEACHER CLASSROOM SUPPLIES - TMS	$281.16
100-515410-201-000-0	ZIONS BANKCARD CENTER	ORIENTAL TRADING SUPPLIES - TMS	$151.99
100-515410-401-000-0	ZIONS BANKCARD CENTER	TEACHER CLASSROOM SUPPLIES - HS	$509.41
100-515410-401-000-0	ZIONS BANKCARD CENTER	TEACHER APPR SUPPLIES - HS	$247.66
100-632380-000-000-0	ZIONS BANKCARD CENTER	LAW CONF HOTE - STEIN	$304.24
100-632380-000-000-0	ZIONS BANKCARD CENTER	FUEL & MEALS - LAW CONF -	$153.82
100-651410-000-000-0	ZIONS BANKCARD CENTER	REGISTERED MAIL - DISTRICT	$19.62
100-661350-000-000-0	ZIONS BANKCARD CENTER	MONTHLY CELL PHONE - MAINT	$52.99
100-661350-000-000-0	ZIONS BANKCARD CENTER	MONTHLY CELL PHONE - DISTRICT	$92.94
100-661350-102-000-0	ZIONS BANKCARD CENTER	MONTHLY TELEPHONE - THIRKILL	$129.72
100-661350-201-000-0	ZIONS BANKCARD CENTER	MONTHLY CELL PHONE - TMS	$59.85
100-661350-201-000-0	ZIONS BANKCARD CENTER	MONTHLY TELEPHONE - TMS	$353.63
100-661350-401-000-0	ZIONS BANKCARD CENTER	MONTHLY CELL PHONE - HS	$93.00
100-661350-401-000-0	ZIONS BANKCARD CENTER	MONTHLY TELEPHONE - HS	$281.59
100-661350-401-000-0	ZIONS BANKCARD CENTER	MONTHLY CELL PHONE - ATHLETICS	$52.99
100-681350-000-000-0	ZIONS BANKCARD CENTER	MONTHLY CELL PHONE - BUS SHOP	$51.06
100-681350-000-000-0	ZIONS BANKCARD CENTER	MONTHLY TELEPHONE - BUS SHOP	$49.46
251-525590-000-000-0	ZIONS BANKCARD CENTER	SINGAPORE MATH BOOKS - THIRKILL	$313.95
257-525410-000-000-0	ZIONS BANKCARD CENTER	TEACHER CLASSROOM SUPPLIES - SPEC	$50.00
257-525410-000-000-0	ZIONS BANKCARD CENTER	EDUCATION.COM YEAR SUBC - SPEC	$188.00
420-512550-102-000-0	ZIONS BANKCARD CENTER	DRINKING FOUNTAIN FILTERS - THIRKI	$227.82
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			$616,933.62