

ACCOUNT #	DEPT	VENDOR	PO #	DESCRIPTION	AMOUNT
100-661350-000-000-0	000000	Cable One	030059	MONTHLY CABLE BILLING	231.00
100-512390-000-000-0	000000	IASA/ISSA	029995	SUMMER CONF REGIST/DILLON	260.00
100-515390-000-000-0	000000	IASA/ISSA	029995	IASSP DUES/FEES	680.00
100-515390-000-000-0	000000	IASA/ISSA	029995	2015 SUMMER CONF	260.00
100-632390-000-000-0	000000	IASA/ISSA	029995	IASA DUES/DILLON	877.00
100-631390-000-000-0	000000	ISBA	030058	ANNUAL DUES	1,489.45
100-651390-000-000-0	000000	Idaho School District Council	030057	MEMBERSHIP FEE	50.00
100-667320-000-000-0	000000	M2 Automation & Control Servic	030055	MONTHLY SERVICE AGREEMENT	224.37
100-683420-000-000-0	000000	Matteson's	029988	MONTHLY FUEL PURCHASE	27.00
310-911600-000-000-0	000000	US BANK NA	030054	BOND SERIES 2005 PRINCIPAL PMNT	260,000.00
310-912600-000-000-0	000000	US BANK NA	030054	BOND SERIES 2005 INT PAYMENT	28,925.00
100-515410-000-000-0	000000	USAD	030053	CURRIC MATERIALS	841.60
100-656350-000-000-0	000000	TREBRON COMPANY, INC	030056	LIGHTSPEED RENEWAL	3,463.00
100-632390-000-000-0	000000	AASA	029751	ANNUAL DUES	1,500.00
100-656460-000-000-0	000000	NETRIX	030014	BACKUP RENEWAL	83.51
100-656550-000-000-0	000000	NETRIX	030014	BACKUP CPU	463.06
***GRAND TOTAL					299,374.99