

Account#	Vendor	Description	Amount
420-663500-000-000-0	AIRGAS INTERMOUNTAIN	MILLER WELDER 220 VOLT - DISTRICT	\$200.00
420-664500-001-000-0	AIRGAS INTERMOUNTAIN	MONTHLY OXYGEN - BUS SHOP	\$20.46
100-512410-102-000-0	ALCO	OFFICE SUPPLIES - THIRKILL	\$52.86
258-522410-000-000-0	ALCO	PRESCHOOL INK AND SUPPLIES - THIRK	\$88.45
100-515410-401-000-0	AMAZON.COM	CORDS & BOOKS - HS	\$341.14
100-681380-000-000-0	AMERIPRIDE LINEN	LAUNDRY LINENS - BUS SHOP	\$139.58
100-515410-201-000-0	BASSETT BUILDING	WOOD FOR LIGHT BUILDING - TMS	\$118.45
420-664411-000-000-0	BASSETT BUILDING	THIRKILL ROOF MATERIALS	\$125.77
420-664540-000-000-0	BASSETT BUILDING	MATERIALS FOR SNOW SPLITTERS	\$611.28
420-664540-000-000-0	BASSETT BUILDING	FINAL PMT FOR UPSTAIRS DOORS - HS	\$4,145.71
420-664540-000-000-0	BASSETT BUILDING	MATERIALS FOR SPEC ED ROOM - TMS	\$219.88
420-664540-000-000-0	BASSETT BUILDING	OSB BOARD UNDERLAYMENT - THIRKILL	\$630.98
100-681260-000-000-0	BEAR RIVER CHIROPRACTIC	B JOHN - DOT EXAM	\$65.00
420-663500-000-000-0	BISCO	TIE DOWNS FOR BOBCAT TRANSPORT	\$180.04
100-515410-401-000-0	BLICK ART MATERIALS	ART - OIL PASTELS - HS	\$42.60
100-512240-000-000-0	BLUE CROSS	HEALTH INSURANCE - SEPT	\$12,637.13
100-512241-000-000-0	BLUE CROSS	HEALTH INSURANCE - SEPT	\$527.07
100-515240-000-000-0	BLUE CROSS	HEALTH INSURANCE - SEPT	\$13,939.66
100-515241-000-000-0	BLUE CROSS	HEALTH INSURANCE - SEPT	\$1,706.76
100-521240-000-000-0	BLUE CROSS	HEALTH INSURANCE - SEPT	\$918.60
100-522240-000-000-0	BLUE CROSS	HEALTH INSURANCE - SEPT	\$621.85
100-611240-000-000-0	BLUE CROSS	HEALTH INSURANCE - SEPT	\$1,819.17
100-616240-000-000-0	BLUE CROSS	HEALTH INSURANCE - SEPT	\$612.85
100-622240-000-000-0	BLUE CROSS	HEALTH INSURANCE - SEPT	\$1,054.14
100-632240-000-000-0	BLUE CROSS	HEALTH INSURANCE - SEPT	\$621.85
100-632241-000-000-0	BLUE CROSS	HEALTH INSURANCE - SEPT	\$621.85
100-641240-000-000-0	BLUE CROSS	HEALTH INSURANCE - SEPT	\$1,818.46
100-641241-000-000-0	BLUE CROSS	HEALTH INSURANCE - SEPT	\$1,540.45
100-651240-000-000-0	BLUE CROSS	HEALTH INSURANCE - SEPT	\$605.52
100-661240-000-000-0	BLUE CROSS	HEALTH INSURANCE - SEPT	\$2,308.53
100-681240-000-000-0	BLUE CROSS	HEALTH INSURANCE - SEPT	\$1,243.70
100-681241-000-000-0	BLUE CROSS	HEALTH INSURANCE - SEPT	\$621.85
257-525240-000-000-0	BLUE CROSS	HEALTH INSURANCE - SEPT	\$2,013.24
290-710240-000-000-0	BLUE CROSS	HEALTH INSURANCE - SEPT	\$990.96
100-681260-000-000-0	BOWMAN CHIROPRACTIC CLINIC	DOT PHYSICAL - A. JOHNSON	\$45.00
420-810540-401-000-0	BRIGGS ROOFING COMPANY	LABOR PAYMENT - TMS ROOF	\$22,900.00
257-525410-000-000-0	BROULIMS	JUMBO HOOKS - SPEC ED THIRKILL	\$19.47
420-663500-000-000-0	BROULIMS	MAINTENANCE SUPPLIES - DISTRICT	\$38.49
420-664500-001-000-0	BROULIMS	MAINTENANCE SUPPLIES - BUS SHOP	\$36.94
420-664500-102-000-0	BROULIMS	MAINTENANCE SUPPLIES - THIRKILL	\$66.75
420-664500-201-000-0	BROULIMS	PAINT BRUSHES - TMS	\$20.16
420-664500-201-000-0	BROULIMS	MAINTENANCE SUPPLIES - TMS	\$166.74
420-664500-401-000-0	BROULIMS	MAINTENANCE SUPPLIES (CJ)- HS	\$31.55
420-664500-401-000-0	BROULIMS	MAINTENANCE SUPPLIES (BOB) - HS	\$179.89
420-664500-001-000-0	BRYSON SALES & SERVICE INC.	SUSPENSION ASBSORBER BUS 05-02	\$365.33
420-512550-102-000-0	CANON FINANCIAL SERVICES INC.	MONTHLY COPIER - THIRKILL	\$485.00

100-515410-401-000-0	C.A.P. INC	YEARLY ACCTING SOFTWARE - HS	\$119.00
100-512410-102-000-0	CARIBOU COUNTY SUN	MEET & GREET AD - THIRKILL	\$30.00
258-522410-000-000-0	CARIBOU COUNTY SUN	CHILDHOOD SCREEN AD - THIRKILL	\$248.40
420-664500-102-000-0	CARIBOU MOTOR REWIND	REBUILD WATER PUMP - BOILER - THIR	\$560.96
100-512410-102-000-0	CAXTON PRINTERS	STUDENT RECORD FOLDERS - THIRKILL	\$104.76
100-512410-102-000-0	CAXTON PRINTERS	WRITING PAPER - THIRKILL	\$532.50
420-512550-102-000-0	CDW GOVERNMENT INC.	LINKSYS WIRELESS ROUTERS (3) - THI	\$341.54
420-664500-000-000-0	CENTENNIAL LUBE	TUNE UP 2700 DIXON MOWER	\$948.14
100-661330-000-000-0	CITY OF SODA SPRINGS	MONTHLY ELECTRICITY - MAINTENANCE	\$166.24
100-661330-000-000-0	CITY OF SODA SPRINGS	MONTHLY ELECTRICITY - DISTRICT	\$124.80
100-661330-101-000-0	CITY OF SODA SPRINGS	MONTHLY ELECTRICITY - HOOPER	\$1,395.25
100-661330-102-000-0	CITY OF SODA SPRINGS	MONTHLY ELECTRICITY - THIRKILL	\$1,777.38
100-661330-102-000-0	CITY OF SODA SPRINGS	MONTHLY ELECTRICITY - THIRKILL MOD	\$79.09
100-661330-201-000-0	CITY OF SODA SPRINGS	MONTHLY ELECTRICITY - TMS	\$4,247.84
100-661330-401-000-0	CITY OF SODA SPRINGS	MONTHLY ELECTRICITY - HS BASE	\$179.27
100-661330-401-000-0	CITY OF SODA SPRINGS	MONTHLY ELECTRICITY - HS FOOT	\$190.92
100-661330-401-000-0	CITY OF SODA SPRINGS	MONTHLY ELECTRICITY - HS	\$1,837.40
100-661330-401-000-0	CITY OF SODA SPRINGS	MONTHLY ELECTRICITY - HS MOD 1	\$58.09
100-661330-401-000-0	CITY OF SODA SPRINGS	MONTHLY ELECTRICITY - HS MOD 2	\$21.41
100-661330-401-000-0	CITY OF SODA SPRINGS	MONTHLY ELECTRICITY - HS/VO AG	\$100.40
100-681330-000-000-0	CITY OF SODA SPRINGS	MONTHLY ELECTRICITY - BUS SHOP	\$235.74
100-631310-000-000-0	CLYDE G. NELSON ATTORNEY	RETAINER - JULY & AUGUST	\$400.00
100-661710-000-000-0	CNA SURETY	PROFESSIONAL LIABILITY	\$360.00
100-512410-102-000-0	CONTRACT PAPER GROUP INC	COPY CONSTRUCTION PAPER - THIRKI	\$6,079.82
100-515410-201-000-0	CONTRACT PAPER GROUP INC	COPY AND COLORED PAPER	\$2,056.11
100-515410-401-000-0	CONTRACT PAPER GROUP INC	COPY AND ROLLS OF PAPER - HS	\$2,497.79
100-515410-201-000-0	COSTCO WHOLESALE	CLOROX WIPES - TMS	\$55.29
100-512410-102-000-0	CULLIGAN WATER CONDITIONING	WATER - THIRKILL	\$19.50
100-515410-201-000-0	CULLIGAN WATER CONDITIONING	WATER - TMS	\$22.00
420-651550-000-000-0	CULLIGAN WATER CONDITIONING	WATER - DISTRICT	\$17.00
420-664500-000-000-0	CUSTOM IRON WORK	FABRICATE FORKS FOR SKID STEER	\$764.00
420-512550-102-000-0	DECKER EQUIPMENT	CARPET RUGS - THIRKILL	\$1,844.28
420-664500-000-000-0	DENNY LEE'S TIRE INC.	TIRES FOR MAINT PICKUP & TRAILER	\$901.08
100-521380-000-000-0	DOUGAL DAVID	IEP TRAINING - D. DOUGAL	\$24.00
100-631310-000-000-0	EBERHARTER-MAKI & TAPPEN PA	YEARLY RETAINER	\$375.00
420-664500-001-000-0	FLEETPRIDE	BRAKE DRUM BUS 09-03 FILTER	\$1,064.24
100-512440-102-000-0	FOLLETT EDUCATIONAL SERVICES	PHONICS PRACTICE BOOKS - THIRKILL	\$113.24
100-512440-102-000-0	FOLLETT EDUCATIONAL SERVICES	WORK BOOKS - THIRKILL	\$716.10
290-710380-000-000-0	FOOD SERVICES OF AMERICA	FOOD FOR LUNCHROOMS	\$1,907.47
420-512550-102-000-0	GREAT AMERICAN LEASING CORP.	MONTHLY DUPLIO COPIER - THIRKILL	\$201.40
420-515550-201-000-0	GREAT AMERICAN LEASING CORP.	MONTHLY LIBRARY COPIER - TMS	\$127.48
420-632550-000-000-0	GREAT AMERICAN LEASING CORP.	MONTHLY COPIER - DISTRICT	\$127.48
100-515410-201-000-0	GROTH MUSIC	JUMP BANDS KIT - TMS MUSIC	\$122.90
100-632380-000-000-0	GROVE HOTEL	IASA LEADER CONF CONFERENCE - (5)	\$2,191.00
100-681390-000-000-0	HARRIS CHERYL	STUDENT TRANSPORTATION - HARRIS	\$107.20
420-663500-101-000-0	HATCH SUPPLY INC.	LIGHT BULBS - HOOPER	\$234.00
100-661331-000-000-0	INTERMOUNTAIN GAS COMPANY	MONTHLY GAS - DISTRICT	\$5.77

100-661331-000-000-0	INTERMOUNTAIN GAS COMPANY	MONTHLY GAS - MAINT SHOP	\$7.99
100-661331-101-000-0	INTERMOUNTAIN GAS COMPANY	MONTHLY GAS - HOOPER	\$8.73
100-661331-102-000-0	INTERMOUNTAIN GAS COMPANY	MONTHLY GAS - THIRKILL	\$18.38
100-661331-201-000-0	INTERMOUNTAIN GAS COMPANY	MONTHLY GAS - TMS	\$66.59
100-661331-401-000-0	INTERMOUNTAIN GAS COMPANY	MONTHLY GAS - VO/AG	\$79.94
100-661331-401-000-0	INTERMOUNTAIN GAS COMPANY	MONTHLY GAS -	\$92.55
100-681331-000-000-0	INTERMOUNTAIN GAS COMPANY	MONTHLY GAS - BUS SHOP	\$10.22
100-512110-000-000-0	IRELAND BANK	SALARIES - SEPTEMBER 2013	\$64,458.16
100-512161-000-000-0	IRELAND BANK	SALARIES - SEPTEMBER 2013	\$531.00
100-512162-000-000-0	IRELAND BANK	SALARIES - SEPTEMBER 2013	\$874.17
100-515110-000-000-0	IRELAND BANK	SALARIES - SEPTEMBER 2013	\$82,875.12
100-515161-000-000-0	IRELAND BANK	SALARIES - SEPTEMBER 2013	\$147.50
100-515162-000-000-0	IRELAND BANK	SALARIES - SEPTEMBER 2013	\$4,831.59
100-515394-000-000-0	IRELAND BANK	SALARIES - SEPTEMBER 2013	\$250.00
100-521110-000-000-0	IRELAND BANK	SALARIES - SEPTEMBER 2013	\$10,567.50
100-521111-000-000-0	IRELAND BANK	SALARIES - SEPTEMBER 2013	\$6,114.51
100-522110-000-000-0	IRELAND BANK	SALARIES - SEPTEMBER 2013	\$4,737.69
100-531110-000-000-0	IRELAND BANK	SALARIES - SEPTEMBER 2013	\$4,059.01
100-611110-000-000-0	IRELAND BANK	SALARIES - SEPTEMBER 2013	\$14,799.67
100-616110-000-000-0	IRELAND BANK	SALARIES - SEPTEMBER 2013	\$3,881.17
100-622110-000-000-0	IRELAND BANK	SALARIES - SEPTEMBER 2013	\$6,207.50
100-632110-000-000-0	IRELAND BANK	SALARIES - SEPTEMBER 2013	\$6,642.00
100-632110-001-000-0	IRELAND BANK	SALARIES - SEPTEMBER 2013	\$2,750.00
100-641110-000-000-0	IRELAND BANK	SALARIES - SEPTEMBER 2013	\$16,616.66
100-641115-000-000-0	IRELAND BANK	SALARIES - SEPTEMBER 2013	\$6,084.53
100-651110-000-000-0	IRELAND BANK	SALARIES - SEPTEMBER 2013	\$4,334.66
100-661110-000-000-0	IRELAND BANK	SALARIES - SEPTEMBER 2013	\$10,814.51
100-661164-000-000-0	IRELAND BANK	SALARIES - SEPTEMBER 2013	\$398.80
100-664110-000-000-0	IRELAND BANK	SALARIES - SEPTEMBER 2013	\$5,973.42
100-681110-000-000-0	IRELAND BANK	SALARIES - SEPTEMBER 2013	\$5,891.08
100-681110-001-000-0	IRELAND BANK	SALARIES - SEPTEMBER 2013	\$3,938.43
100-682110-000-000-0	IRELAND BANK	SALARIES - SEPTEMBER 2013	\$1,251.28
251-525110-000-000-0	IRELAND BANK	SALARIES - SEPTEMBER 2013	\$5,056.26
257-525110-000-000-0	IRELAND BANK	SALARIES - SEPTEMBER 2013	\$4,555.96
263-515110-000-000-0	IRELAND BANK	SALARIES - SEPTEMBER 2013	\$57.17
271-621410-000-000-0	IRELAND BANK	SALARIES - SEPTEMBER 2013	\$375.01
290-710110-000-000-0	IRELAND BANK	SALARIES - SEPTEMBER 2013	\$7,184.60
100-515410-201-000-0	IXL LEARNING	IXL MEMBERSHIP - 5TH GRADE - TMS	\$597.00
100-515394-000-000-0	JORGENSEN TAMARA	TECHNOLOGIST CONTRACT - SEPT	\$2,700.00
100-681421-000-000-0	KENWORTH SALES CO INC.	WINDSHIELD REPAIR 01-05	\$150.45
100-512440-102-000-0	LAKESHORE LEARNING MATERIALS	WORD JOURNALS - THIRKILL	\$68.98
100-512440-102-000-0	LAKESHORE LEARNING MATERIALS	MORE WORD JOURNALS - THIRKILL	\$113.82
100-632410-000-000-0	LALLATIN FOODTOWN	OPENING TEACHER MEETING - DISTRICT	\$159.53
420-663500-000-000-0	LALLATIN FOODTOWN	SUMMER MAINT LUNCH - DISTRICT	\$250.00
100-512410-102-000-0	LIGHTSPEED TECHNOLOGIES INC.	MICROPHONE BATTERIES - THIRKILL	\$21.00
100-515410-401-000-0	MARKERBOARD PEOPLE	DRY ERASE MARKERS - HS	\$102.00
100-515440-201-000-0	MCGRAW-HILL COMPANIES	TEEN HEALTH TEXTBOOKS - TMS	\$1,548.34

290-710380-000-000-0	MEADOW GOLD DAIRY	MILK FOR LUNCHROOMS	\$1,014.73
100-681423-000-000-0	MID-AMERICAN RESEARCH CHEMICALS	BUS SUPPLIES - ALL	\$514.62
420-632550-000-000-0	MSS TRAILERS & TRUCKS	JACK BALL FOR BOBCAT - DISTRICT	\$108.85
420-664500-001-000-0	NAPA AUTO PARTS	PARTS FOR BUSES - ALL	\$120.99
290-710380-000-000-0	NICHOLAS & COMPANY	FOOD FOR LUNCHROOMS	\$430.50
420-512550-102-000-0	OETC	I-PAD CHARGING CART - TMS	\$1,043.20
100-512410-102-000-0	OFFICE DEPOT	OFFICE DEPOT CREDITS - THIRKILL	-\$137.95
100-512410-102-000-0	OFFICE DEPOT	OFFICE SUPPLIES - THIRKILL	\$790.58
100-681423-000-000-0	OREGON TRAIL SALT	SOFTENER SALT - BUS SHOP	\$24.18
420-664500-201-000-0	OREGON TRAIL SALT	SOFTENER SALT - TMS	\$334.49
420-664500-201-000-0	PARAMOUNT SUPPLY	FURNACE FILTERS - TMS	\$1,415.80
100-515410-201-000-0	PAXTON/PATTERSON	GLUE STICKS - LIGHT BUILDING - TMS	\$151.00
420-663500-101-000-0	PERK'S ELECTRIC	REPAIR LIGHTS - HOOPER	\$141.36
420-664500-102-000-0	PERK'S ELECTRIC	REPAIR CIRCUIT OUTLET - THIRKILL	\$55.00
420-664500-201-000-0	PERK'S ELECTRIC	REPAIR EMERGENCY LIGHTS - TMS	\$801.41
420-664500-401-000-0	PERK'S ELECTRIC	INSTALL NEW HEATER - VO/AG HS	\$1,444.59
420-664500-401-000-0	PERK'S ELECTRIC	BLEACHER POWER HALL LIGHT - HS	\$278.41
420-664500-201-000-0	PIONEER	PAINT FOR FOOTBALL FIELD - TMS	\$159.00
420-664500-401-000-0	PIONEER	PAINT FOR FOOTBALL FIELD - HS	\$795.00
100-515410-201-000-0	PORTER'S OFFICE CITY	OFFICE SUPPLIES - TMS	\$178.75
100-632410-000-000-0	PORTER'S OFFICE CITY	OFFICE SUPPLIES - DISTRICT	\$131.75
420-664500-201-000-0	POWER ENGINEERING CO. INC.	BOILER TREATMENT - TMS	\$692.50
100-512240-000-000-0	PUBLIC EMPLOYEES RETIREMENT	EMPLOYERS PERSI - SEPT	\$9,563.06
100-512240-000-000-0	PUBLIC EMPLOYEES RETIREMENT	EMPLOYERS PERSI - SEPT	\$191.79
100-515240-000-000-0	PUBLIC EMPLOYEES RETIREMENT	EMPLOYERS PERSI - SEPT	\$9,122.85
100-515241-000-000-0	PUBLIC EMPLOYEES RETIREMENT	EMPLOYERS PERSI - SEPT	\$576.50
100-515394-000-000-0	PUBLIC EMPLOYEES RETIREMENT	EMPLOYERS PERSI - SEPT	\$15.73
100-515394-000-000-0	PUBLIC EMPLOYEES RETIREMENT	EMPLOYERS PERSI - SEPT	\$31.45
100-521240-000-000-0	PUBLIC EMPLOYEES RETIREMENT	EMPLOYERS PERSI - SEPT	\$1,467.92
100-522240-000-000-0	PUBLIC EMPLOYEES RETIREMENT	EMPLOYERS PERSI - SEPT	\$556.77
100-531240-000-000-0	PUBLIC EMPLOYEES RETIREMENT	EMPLOYERS PERSI - SEPT	\$280.06
100-611240-000-000-0	PUBLIC EMPLOYEES RETIREMENT	EMPLOYERS PERSI - SEPT	\$1,984.06
100-616240-000-000-0	PUBLIC EMPLOYEES RETIREMENT	EMPLOYERS PERSI - SEPT	\$488.25
100-622240-000-000-0	PUBLIC EMPLOYEES RETIREMENT	EMPLOYERS PERSI - SEPT	\$1,023.24
100-632240-000-000-0	PUBLIC EMPLOYEES RETIREMENT	EMPLOYERS PERSI - SEPT	\$345.95
100-632241-000-000-0	PUBLIC EMPLOYEES RETIREMENT	EMPLOYERS PERSI - SEPT	\$816.69
100-641240-000-000-0	PUBLIC EMPLOYEES RETIREMENT	EMPLOYERS PERSI - SEPT	\$2,092.11
100-641241-000-000-0	PUBLIC EMPLOYEES RETIREMENT	EMPLOYERS PERSI - SEPT	\$765.43
100-651240-000-000-0	PUBLIC EMPLOYEES RETIREMENT	EMPLOYERS PERSI - SEPT	\$548.57
100-661240-000-000-0	PUBLIC EMPLOYEES RETIREMENT	EMPLOYERS PERSI - SEPT	\$971.23
100-664240-000-000-0	PUBLIC EMPLOYEES RETIREMENT	EMPLOYERS PERSI - SEPT	\$328.63
100-681240-000-000-0	PUBLIC EMPLOYEES RETIREMENT	EMPLOYERS PERSI - SEPT	\$458.32
100-681241-000-000-0	PUBLIC EMPLOYEES RETIREMENT	EMPLOYERS PERSI - SEPT	\$495.45
257-525240-000-000-0	PUBLIC EMPLOYEES RETIREMENT	EMPLOYERS PERSI - SEPT	\$418.23
263-515240-000-000-0	PUBLIC EMPLOYEES RETIREMENT	EMPLOYERS PERSI - SEPT	\$3.92
271-621410-000-000-0	PUBLIC EMPLOYEES RETIREMENT	EMPLOYERS PERSI - SEPT	\$41.39
290-710240-000-000-0	PUBLIC EMPLOYEES RETIREMENT	EMPLOYERS PERSI - SEPT	\$485.82

100-515410-401-400-0	QUIK STOP	FUEL FOR DRIVERS ED CAR	\$158.08
100-515410-401-000-0	QUILL CORP.	OFFICE SUPPLIES - HS	\$1,183.31
420-664500-102-000-0	R & S DISTRIBUTING	SPRAY CLEARNER - THIRKILL	\$55.08
420-664500-201-000-0	R & S DISTRIBUTING	SPRAY CLEARER - TMS	\$55.08
420-664500-401-000-0	R AND L COMMUNICATONS	BATTERY FOR CP185	\$75.00
420-663500-101-000-0	REID'S PLUMBING	TOILET - HEAD START	\$170.57
420-664500-102-000-0	REID'S PLUMBING	KITCHEN FAUCET - THIRKILL	\$103.50
100-515410-201-000-0	RENAISSANCE LEARNING INC.	STAR AND AR READING SUBSC. THIRKIL	\$191.10
100-515410-401-000-0	RESOURCES FOR EDUCATORS	HIGH SCHOOL YEARS SUBSCR - HS	\$228.50
100-681390-000-000-0	RINCON ROSA	STUDENT TRANSPORTATION - ORTEGA	\$132.40
420-664500-102-000-0	ROCKY MOUNTAIN BOILER INC.	OUTDOOR BOILER TEMP SENSOR - THIRK	\$1,600.00
420-664500-201-000-0	ROCKY MOUNTAIN BOILER INC.	OUTDOOR BOILER TEMP SENSOR - TMS	\$1,600.00
420-664500-401-000-0	ROCKY MOUNTAIN BOILER INC.	OUTDOOR BOILER TEMP SENSOR - HS	\$1,600.00
420-664500-102-000-0	SANDERS FURNITURE (GRACE)	EAST ENTRANCE CARPET - THIRKILL	\$572.39
420-664500-201-000-0	SANDERS FURNITURE (GRACE)	REPAIR CARPET LIBRARY - TMS	\$120.00
420-664500-401-000-0	SANDERS FURNITURE (GRACE)	RE-CARPET COMPUTER LAB STEPS - HS	\$515.00
420-664540-000-000-0	SANDERS FURNITURE (GRACE)	HALLWAY AND OFFICE CARPET - THIRKI	\$24,838.25
100-681422-000-000-0	SCHAEFFER MFG. CO.	55 GAL DRUM SAE 5W-40 OIL	\$1,140.15
420-515550-201-000-0	SCHOOL SPECIALTY INC.	NEW DESKS (2 CLASSROOMS) - TMS	\$6,633.66
420-515550-401-000-0	SCHOOL SPECIALTY INC.	NEW DESKS (1 CLASSROOM) - HS	\$3,316.34
420-621550-000-000-0	SCHOOL TECH SUPPLY	DOCUMENT SCANNER - THIRKILL	\$235.00
420-664500-201-000-0	SCOTT'S LOCK AND KEY CO.	REPAIR PANIC BAR KEY - TMS	\$123.10
420-664500-401-000-0	SCOTT'S LOCK AND KEY CO.	NEW MASTER LOCK PANIC BAR - HS	\$1,383.00
100-661350-401-000-0	SCHVANEVELDT WADE	CELL PHONE - ATHLETIC - HS	\$264.98
420-664500-002-000-0	SILVER STAR BROADBAND	SEPTEMBER INTERNET	\$500.00
420-663500-000-000-0	SODA SPRINGS TRADING COMPANY	MAINTENANCE SUPPLIES - DISTRICT	\$58.21
420-664500-201-000-0	SODA SPRINGS TRADING COMPANY	FASTENERS SPRAY - TMS	\$18.27
420-664500-401-000-0	SODA SPRINGS TRADING COMPANY	HILLMAN FASTENERS - HS	\$20.90
100-512240-000-000-0	STANDARD INSURANCE COMPANY	LIFE INSURANCE - SEPTEMBER	\$180.00
100-512241-000-000-0	STANDARD INSURANCE COMPANY	LIFE INSURANCE - SEPTEMBER	\$10.00
100-515240-000-000-0	STANDARD INSURANCE COMPANY	LIFE INSURANCE - SEPTEMBER	\$229.20
100-515241-000-000-0	STANDARD INSURANCE COMPANY	LIFE INSURANCE - SEPTEMBER	\$20.00
100-521240-000-000-0	STANDARD INSURANCE COMPANY	LIFE INSURANCE - SEPTEMBER	\$70.00
100-522110-000-000-0	STANDARD INSURANCE COMPANY	LIFE INSURANCE - SEPTEMBER	\$10.00
100-611240-000-000-0	STANDARD INSURANCE COMPANY	LIFE INSURANCE - SEPTEMBER	\$30.00
100-616240-000-000-0	STANDARD INSURANCE COMPANY	LIFE INSURANCE - SEPTEMBER	\$20.00
100-622240-000-000-0	STANDARD INSURANCE COMPANY	LIFE INSURANCE - SEPTEMBER	\$40.00
100-632240-000-000-0	STANDARD INSURANCE COMPANY	LIFE INSURANCE - SEPTEMBER	\$10.00
100-632241-000-000-0	STANDARD INSURANCE COMPANY	LIFE INSURANCE - SEPTEMBER	\$10.00
100-641240-000-000-0	STANDARD INSURANCE COMPANY	LIFE INSURANCE - SEPTEMBER	\$30.00
100-641241-000-000-0	STANDARD INSURANCE COMPANY	LIFE INSURANCE - SEPTEMBER	\$30.00
100-651240-000-000-0	STANDARD INSURANCE COMPANY	LIFE INSURANCE - SEPTEMBER	\$10.00
100-661240-000-000-0	STANDARD INSURANCE COMPANY	LIFE INSURANCE - SEPTEMBER	\$40.00
100-681240-000-000-0	STANDARD INSURANCE COMPANY	LIFE INSURANCE - SEPTEMBER	\$20.00
100-681241-000-000-0	STANDARD INSURANCE COMPANY	LIFE INSURANCE - SEPTEMBER	\$10.00
258-522240-000-000-0	STANDARD INSURANCE COMPANY	LIFE INSURANCE - SEPTEMBER	\$10.00
290-710240-000-000-0	STANDARD INSURANCE COMPANY	LIFE INSURANCE - SEPTEMBER	\$20.00

420-664500-401-000-0	STANDARD PLUMBING SUPPLY CO.	PLUMBING SUPPLIES - HS	\$278.90
271-621410-000-000-0	STATE DEPARTMENT OF EDUCATION	SUMMER INSTITUTE - 4 TEACHERS TMS	\$400.00
420-664540-000-000-0	TDA ENVIRONMENTAL INC.	ASBESTOS TILE REMOVAL - THIRKILL	\$10,000.00
420-810540-401-000-0	THOMAS D. ROBINSON ROOFING	MATERIALS FOR THIRKILL ROOF	\$61,724.00
420-515550-401-000-0	THYSSENKRUPP ELEVATOR CORP.	QTRLY ELEVATOR MAINT - HS	\$450.00
100-515410-201-000-0	TIGERT MIDDLE SCHOOL	I-PAD TRAINING I-TUNES CARDS	\$990.00
290-710380-000-000-0	TOOLS FOR SCHOOLS	FOOD FOR LUNCHROOMS	\$2,985.89
100-651410-000-000-0	TSA CONSULTING GROUP INC.	SEPTEMBER MONTHLY FEE	\$50.00
100-512240-000-000-0	U.S. BANK	EMPLOYER FICA & MEDICAID - SEPT	\$38.16
100-512240-000-000-0	U.S. BANK	EMPLOYER FICA & MEDICAID - SEPT	\$4,632.10
100-512241-000-000-0	U.S. BANK	EMPLOYER FICA & MEDICAID - SEPT	\$62.82
100-515240-000-000-0	U.S. BANK	EMPLOYER FICA & MEDICAID - SEPT	\$5,955.58
100-515240-000-000-0	U.S. BANK	EMPLOYER FICA & MEDICAID - SEPT	\$10.60
100-515241-000-000-0	U.S. BANK	EMPLOYER FICA & MEDICAID - SEPT	\$347.21
100-515394-000-000-0	U.S. BANK	EMPLOYER FICA & MEDICAID - SEPT	\$17.97
100-521240-000-000-0	U.S. BANK	EMPLOYER FICA & MEDICAID - SEPT	\$1,198.81
100-522240-000-000-0	U.S. BANK	EMPLOYER FICA & MEDICAID - SEPT	\$340.46
100-531240-000-000-0	U.S. BANK	EMPLOYER FICA & MEDICAID - SEPT	\$291.69
100-611240-000-000-0	U.S. BANK	EMPLOYER FICA & MEDICAID - SEPT	\$1,063.54
100-616240-000-000-0	U.S. BANK	EMPLOYER FICA & MEDICAID - SEPT	\$278.91
100-622240-000-000-0	U.S. BANK	EMPLOYER FICA & MEDICAID - SEPT	\$446.09
100-632240-000-000-0	U.S. BANK	EMPLOYER FICA & MEDICAID - SEPT	\$197.62
100-632241-000-000-0	U.S. BANK	EMPLOYER FICA & MEDICAID - SEPT	\$477.31
100-641240-000-000-0	U.S. BANK	EMPLOYER FICA & MEDICAID - SEPT	\$1,194.11
100-641241-000-000-0	U.S. BANK	EMPLOYER FICA & MEDICAID - SEPT	\$437.25
100-651240-000-000-0	U.S. BANK	EMPLOYER FICA & MEDICAID - SEPT	\$311.50
100-661240-000-000-0	U.S. BANK	EMPLOYER FICA & MEDICAID - SEPT	\$28.66
100-661240-000-000-0	U.S. BANK	EMPLOYER FICA & MEDICAID - SEPT	\$777.15
100-664240-000-000-0	U.S. BANK	EMPLOYER FICA & MEDICAID - SEPT	\$429.23
100-681240-000-000-0	U.S. BANK	EMPLOYER FICA & MEDICAID - SEPT	\$423.35
100-681241-000-000-0	U.S. BANK	EMPLOYER FICA & MEDICAID - SEPT	\$283.02
100-682200-000-000-0	U.S. BANK	EMPLOYER FICA & MEDICAID - SEPT	\$89.92
251-525200-000-000-0	U.S. BANK	EMPLOYER FICA & MEDICAID - SEPT	\$363.35
257-525240-000-000-0	U.S. BANK	EMPLOYER FICA & MEDICAID - SEPT	\$327.40
263-515240-000-000-0	U.S. BANK	EMPLOYER FICA & MEDICAID - SEPT	\$4.11
271-621410-000-000-0	U.S. BANK	EMPLOYER FICA & MEDICAID - SEPT	\$26.95
290-710240-000-000-0	U.S. BANK	EMPLOYER FICA & MEDICAID - SEPT	\$516.30
100-515410-201-000-0	U.S. BANK BUSINESS CARD	MONTHLY POSTAGE	\$24.99
100-515410-401-340-0	U.S. BANK BUSINESS CARD	PEN TABLETS - HS VO/TECH	\$481.02
271-621410-000-000-0	U.S. BANK BUSINESS CARD	MILEPOSTS CONFERENCE - R. DANIEL	\$568.94
420-512550-102-000-0	U.S. BANK BUSINESS CARD	I-PAD CART - TMS	\$1,049.40
420-515550-401-000-0	U.S. BANK BUSINESS CARD	MAC LAPTOP - HS	\$422.94
257-525410-000-000-0	ULTIMATE OFFICE	DESK ORGANIZER - TMS	\$92.57
420-515550-401-000-0	VALLEY OFFICE SYSTEM INC.	MONTHLY COPIERS (2) - HS	\$782.27
100-661350-000-000-0	VERIZON WIRELESS	CELL PHONE - MAINTENANCE	\$70.51
100-661350-000-000-0	VERIZON WIRELESS	CELL PHONE - DISTRICT	\$92.46
100-661350-401-000-0	VERIZON WIRELESS	CELL PHONE - ATHLETICS	\$52.45

100-661350-401-000-0	VERIZON WIRELESS	CELL PHONE - HS	\$77.66
100-681350-000-000-0	VERIZON WIRELESS	CELL PHONE - TRANSPORT	\$52.68
100-661410-102-000-0	WAXIE SANITARY SUPPLY	JANITORIAL SUPPLIES - THIRKILL	\$2,014.66
100-661410-201-000-0	WAXIE SANITARY SUPPLY	JANITORIAL SUPPLIES - TMS	\$2,252.10
100-661410-401-000-0	WAXIE SANITARY SUPPLY	JANITORIAL SUPPLIES - HS	\$2,744.73
100-681423-000-000-0	WAXIE SANITARY SUPPLY	CLEANER - BUS	\$540.60
420-515550-401-000-0	WAXIE SANITARY SUPPLY	VACUUMS (2) - HS	\$1,550.00
100-681421-000-000-0	WESTERN MOUNTAIN BUS SALES	WINDSHIELD REPAIR BUS 09-15	\$243.19
290-416200-000-000-0	YANCEY GINNY	SCHOOL LUNCH REFUND - I. YANCEY	\$27.05
100-515410-401-000-0	ZIONS BANKCARD CENTER	MATH COMPASS RULER - HS	\$183.76
100-515410-401-340-0	ZIONS BANKCARD CENTER	CAMERAS FOR PHOTO CLASS - HS	\$2,775.45
100-632380-000-000-0	ZIONS BANKCARD CENTER	FUEL FOR SUP MEETINGS	\$110.00
100-661350-000-000-0	ZIONS BANKCARD CENTER	MONTHLY TELEPHONE - DISTRICT	\$132.96
100-661350-102-000-0	ZIONS BANKCARD CENTER	MONTHLY TELEPHONE - THIRKILL	\$112.61
100-661350-201-000-0	ZIONS BANKCARD CENTER	MONTHLY TELEPHONE - TMS	\$199.44
100-661350-401-000-0	ZIONS BANKCARD CENTER	MONTHLY TELEPHONE - HS	\$451.01
100-681350-000-000-0	ZIONS BANKCARD CENTER	MONTHLY TELEPHONE - BUS SHOP	\$45.85
420-515550-201-000-0	ZIONS BANKCARD CENTER	LAPTOP - D. DANIELS - TMS	\$439.88
100-515410-401-000-0	SODA SPRINGS LIONS CLUB	MEMBERSHIP DUES - R. DANIEL	\$206.00
420-515550-401-000-0	TRUSCO MANUFACTURING COMPAN'	SPRAY TIP - HS	\$15.50
***GRAND TOTAL			\$611,964.81