

Account#	Vendor	Description	Amount
420-664500-001-000-0	AIRGAS INTERMOUNTAIN	OXYGEN RENTAL - BUS SHOP	\$21.81
100-512410-102-000-0	AL TROPHIES & FRAMES	NAME PLATE ENGRAVING - THIRKILL	\$9.00
100-515394-000-000-0	ALCO	ISAT TESTING SUPPLIES - HS	\$500.00
100-632410-000-000-0	ALCO	TEACHER APPRECIATION GIFTS	\$50.80
258-522410-000-000-0	ALCO	INK BINDERS - THIRKILL PRESCHOOL	\$151.64
100-515410-401-000-0	AMAZON.COM	LIBRARY BOOKS - HS	\$106.93
420-515550-201-000-0	AMAZON.COM	APPLE TV'S CABLES - TMS	\$432.77
100-681380-000-000-0	AMERIPRIDE LINEN	LAUNDRY LINENS - BUS SHOP	\$140.57
257-525550-000-000-0	APPLE INC.	I-PADS (2) - TMS SPEC ED	\$798.00
100-651410-000-000-0	BALLS JONATHAN	MILEAGE TO IASBO CONF - J BALLS	\$285.18
420-515550-201-000-0	BASSETT BUILDING	WHITEBOARD / MUSIC RM - TMS	\$20.00
420-664500-000-000-0	BASSETT BUILDING	MAINTENANCE SUPPLIES - DISTRICT	\$5.74
100-512240-000-000-0	BLUE CROSS	HEALTH INSURANCE - JUNE	\$9,423.98
100-512241-000-000-0	BLUE CROSS	HEALTH INSURANCE - JUNE	\$549.15
100-515240-000-000-0	BLUE CROSS	HEALTH INSURANCE - JUNE	\$11,278.74
100-515241-000-000-0	BLUE CROSS	HEALTH INSURANCE - JUNE	\$1,620.57
100-515394-000-000-0	BLUE CROSS	HEALTH INSURANCE - JUNE	\$137.17
100-521240-000-000-0	BLUE CROSS	HEALTH INSURANCE - JUNE	\$1,434.30
100-522240-000-000-0	BLUE CROSS	HEALTH INSURANCE - JUNE	\$603.20
100-611240-000-000-0	BLUE CROSS	HEALTH INSURANCE - JUNE	\$1,207.70
100-616240-000-000-0	BLUE CROSS	HEALTH INSURANCE - JUNE	\$604.50
100-622240-000-000-0	BLUE CROSS	HEALTH INSURANCE - JUNE	\$1,098.30
100-632240-000-000-0	BLUE CROSS	HEALTH INSURANCE - JUNE	\$604.50
100-632241-000-000-0	BLUE CROSS	HEALTH INSURANCE - JUNE	\$604.50
100-641240-000-000-0	BLUE CROSS	HEALTH INSURANCE - JUNE	\$1,812.20
100-641241-000-000-0	BLUE CROSS	HEALTH INSURANCE - JUNE	\$1,244.70
100-651240-000-000-0	BLUE CROSS	HEALTH INSURANCE - JUNE	\$548.67
100-661240-000-000-0	BLUE CROSS	HEALTH INSURANCE - JUNE	\$2,034.11
100-681240-000-000-0	BLUE CROSS	HEALTH INSURANCE - JUNE	\$1,207.70
100-681241-000-000-0	BLUE CROSS	HEALTH INSURANCE - JUNE	\$603.20
251-525200-000-000-0	BLUE CROSS	HEALTH INSURANCE - JUNE	\$604.50
257-525240-000-000-0	BLUE CROSS	HEALTH INSURANCE - JUNE	\$1,968.50
290-710240-000-000-0	BLUE CROSS	HEALTH INSURANCE - JUNE	\$604.50
100-512410-102-000-0	BROULIMS	SUPPLIES - THIRKILL	\$42.72
257-525410-000-000-0	BROULIMS	SUPPLIES - SPEC ED THIRKILL	\$55.31
258-522410-000-000-0	BROULIMS	SUPPLIES - PRESCHOOL THIRKILL	\$211.53
420-664410-000-000-0	BROULIMS	MAINTENANCE SUPPLIES - DISTRICT	\$90.89
420-664500-401-000-0	BROULIMS	MAINTENANCE SUPPLIES - HS	\$85.77
420-664500-001-000-0	BRYSON SALES & SERVICE INC.	TAIL PIPE - BUS 05-02	\$117.37
420-512550-102-000-0	CANON FINANCIAL SERVICES INC.	MONTHLY COPIER - THIRKILL	\$485.00
100-512410-102-000-0	CARIBOU COUNTY SUN	ENVELOPES ATTEND CERTS - THIRKILL	\$234.49
100-515410-401-000-0	CARIBOU COUNTY SUN	CHEER ADVERTISE - HS	\$21.20
100-651300-000-000-0	CARIBOU COUNTY SUN	BUDGET AND NOTICE - DISTRICT	\$278.68
258-522410-000-000-0	CARIBOU COUNTY SUN	EARLY CHILD SCREENING - THIRKILL	\$82.80
100-515410-401-000-0	CAROLINA BIOLOGICAL SUPPLY	SUPPLIES FOR BIOLOGY- HS	\$139.06

100-512410-102-000-0	CAXTON PRINTERS	SAXTON MATH TEXTS - THIRKILL	\$12,511.83
420-512550-102-000-0	CDW GOVERNMENT INC.	EPSON PROJECTORS (3) - THIRKILL	\$1,306.59
420-664500-000-000-0	CENTENNIAL LUBE	LAWNMOWER FUEL CAP - DISTRICT	\$14.65
100-661330-000-000-0	CITY OF SODA SPRINGS	MONTHLY ELECTRICITY - MAINTENANCE	\$162.04
100-661330-000-000-0	CITY OF SODA SPRINGS	MONTHLY ELECTRICITY - DISTRICT	\$240.94
100-661330-101-000-0	CITY OF SODA SPRINGS	MONTHLY ELECTRICITY - HOOPER	\$1,512.01
100-661330-102-000-0	CITY OF SODA SPRINGS	MONTHLY ELECTRICITY - THIRKILL	\$2,512.66
100-661330-102-000-0	CITY OF SODA SPRINGS	MONTHLY ELECTRICITY - THIRKILL MOD	\$171.25
100-661330-201-000-0	CITY OF SODA SPRINGS	MONTHLY ELECTRICITY - TMS	\$3,672.44
100-661330-401-000-0	CITY OF SODA SPRINGS	MONTHLY ELECTRICITY - HS BASE	\$179.76
100-661330-401-000-0	CITY OF SODA SPRINGS	MONTHLY ELECTRICITY - HS FOOT	\$190.85
100-661330-401-000-0	CITY OF SODA SPRINGS	MONTHLY ELECTRICITY - HS	\$2,584.58
100-661330-401-000-0	CITY OF SODA SPRINGS	MONTHLY ELECTRICITY - HS MOD 1	\$117.10
100-661330-401-000-0	CITY OF SODA SPRINGS	MONTHLY ELECTRICITY - HS MOD 2	\$73.21
100-661330-401-000-0	CITY OF SODA SPRINGS	MONTHLY ELECTRICITY - HS VO/AG	\$186.92
100-681330-000-000-0	CITY OF SODA SPRINGS	MONTHLY ELECTRICITY - BUS SHOP	\$622.14
100-632410-000-000-0	COSTCO MEMBERSHIP	OFFICE SUPPLIES - DISTRICT	\$153.56
100-512410-102-000-0	CULLIGAN WATER CONDITIONING	WATER - THIRKILL	\$55.50
100-515410-201-000-0	CULLIGAN WATER CONDITIONING	WATER - TMS	\$22.00
420-651550-000-000-0	CULLIGAN WATER CONDITIONING	WATER - DISTRICT	\$17.00
257-525310-000-000-0	CUOIO JOHN	STUDENT EVALUATIONS	\$240.00
420-664500-000-000-0	CUSTOM IRON WORK	SNOW SPLITTER ANGLE - DISTRICT	\$845.66
100-681390-000-000-0	DAVIS SHERI	STUDENT TRANSPORTATION - DAVIS	\$423.20
100-631310-000-000-0	EBERHARTER-MAKI & TAPPEN PA	LEGAL ADVICE - SPEC ED	\$698.00
100-512410-102-000-0	ETA HAND2MIND	RULERS - THIRKILL	\$111.72
420-664500-201-000-0	FERGUSON ENTERPRISES INC.	PLUMBING SUPPLIES - TMS	\$166.68
420-664500-001-000-0	FLEETPRIDE	BATTERY FOR BUS 09-15 - BUS SHOP	\$313.32
290-710380-000-000-0	FOOD SERVICES OF AMERICA	FOOD FOR LUNCHROOMS - TMS	\$4,503.03
100-512410-102-000-0	GRAPHITE PEN & PENCIL	PENCIL ASSORT - THIRKILL	\$175.42
420-512550-102-000-0	GREAT AMERICAN LEASING CORP.	MONTHLY DUPLIO - THIRKILL	\$201.40
420-515550-201-000-0	GREAT AMERICAN LEASING CORP.	MONTHLY COPIER - TMS LIBRARY	\$127.49
420-515550-401-000-0	GREAT AMERICAN LEASING CORP.	MONTHLY COPIER - HS	\$206.80
420-632550-000-000-0	GREAT AMERICAN LEASING CORP.	MONTHLY COPIER - DISTRICT	\$127.49
420-664500-102-000-0	GREEN ARTHUR E.	CLEAN DRAIN IN 2ND GRADE - THIRKIL	\$115.00
100-681390-000-000-0	HARRIS CHERYL	STUDENT TRANSPORTATION - HARRIS	\$182.80
100-515410-401-000-0	HERFF JONES INC.	HONOR CORDS - HS	\$228.69
258-522410-000-000-0	HOUGHTON MIFFLIN CO.	PRESCHOOL BOOKS - THIRKILL	\$664.40
100-651300-000-000-0	IASBO	2013-2014 IASBO MEMBERSHIP - JB	\$125.00
100-651300-000-000-0	IASBO	IASBO ANNUAL CONFERENCE - JB	\$175.00
257-525410-000-000-0	IDAHO STATE BILLING SERVICES	MEDICAID ADMIN COSTS	\$3.30
100-512110-000-000-0	IRELAND BANK	SALARIES - JUNE 2013	\$66,495.85
100-512161-000-000-0	IRELAND BANK	SALARIES - JUNE 2013	\$1,917.50
100-512162-000-000-0	IRELAND BANK	SALARIES - JUNE 2013	\$754.40
100-515110-000-000-0	IRELAND BANK	SALARIES - JUNE 2013	\$81,086.73
100-515110-401-400-0	IRELAND BANK	SALARIES - JUNE 2013	\$2,037.50
100-515161-000-000-0	IRELAND BANK	SALARIES - JUNE 2013	\$1,475.00
100-515162-000-000-0	IRELAND BANK	SALARIES - JUNE 2013	\$3,869.39

100-515394-000-000-0	IRELAND BANK	SALARIES - JUNE 2013	\$333.34
100-515394-000-000-0	IRELAND BANK	SALARIES - JUNE 2013	\$500.02
100-521110-000-000-0	IRELAND BANK	SALARIES - JUNE 2013	\$6,562.02
100-521110-000-000-0	IRELAND BANK	SALARIES - JUNE 2013	\$2,613.27
100-521111-000-000-0	IRELAND BANK	SALARIES - JUNE 2013	\$8,630.32
100-522110-000-000-0	IRELAND BANK	SALARIES - JUNE 2013	\$4,425.80
100-531110-000-000-0	IRELAND BANK	SALARIES - JUNE 2013	\$3,302.86
100-611110-000-000-0	IRELAND BANK	SALARIES - JUNE 2013	\$12,138.29
100-616110-000-000-0	IRELAND BANK	SALARIES - JUNE 2013	\$3,451.25
100-622110-000-000-0	IRELAND BANK	SALARIES - JUNE 2013	\$2,873.15
100-622110-000-000-0	IRELAND BANK	SALARIES - JUNE 2013	\$4,801.43
100-632110-000-000-0	IRELAND BANK	SALARIES - JUNE 2013	\$6,642.00
100-632110-001-000-0	IRELAND BANK	SALARIES - JUNE 2013	\$2,750.00
100-641110-000-000-0	IRELAND BANK	SALARIES - JUNE 2013	\$11,105.03
100-641110-000-000-0	IRELAND BANK	SALARIES - JUNE 2013	\$6,545.96
100-641115-000-000-0	IRELAND BANK	SALARIES - JUNE 2013	\$2,172.12
100-641115-000-000-0	IRELAND BANK	SALARIES - JUNE 2013	\$4,185.61
100-651110-000-000-0	IRELAND BANK	SALARIES - JUNE 2013	\$4,216.66
100-661110-000-000-0	IRELAND BANK	SALARIES - JUNE 2013	\$10,682.15
100-661164-000-000-0	IRELAND BANK	SALARIES - JUNE 2013	\$306.00
100-664110-000-000-0	IRELAND BANK	SALARIES - JUNE 2013	\$7,222.17
100-681110-000-000-0	IRELAND BANK	SALARIES - JUNE 2013	\$6,468.76
100-681110-000-000-0	IRELAND BANK	SALARIES - JUNE 2013	\$3,939.73
100-682110-000-000-0	IRELAND BANK	SALARIES - JUNE 2013	\$933.07
246-213000-000-000-5	IRELAND BANK	SALARIES - JUNE 2013	\$300.00
251-525110-000-000-0	IRELAND BANK	SALARIES - JUNE 2013	\$5,164.12
257-525110-000-000-0	IRELAND BANK	SALARIES - JUNE 2013	\$4,553.14
271-621410-000-000-0	IRELAND BANK	SALARIES - JUNE 2013	\$641.67
290-710110-000-000-0	IRELAND BANK	SALARIES - JUNE 2013	\$9,127.07
100-631380-000-000-0	ISBA	SUMMER LEADERSHIP INST.	\$480.00
100-621330-000-000-0	IXL LEARNING	IXL MATH SITE - REMEDIATION	\$2,680.00
100-681381-000-000-0	JOHN BRENT	IAPT CONFERENCE MEALS - JOHN	\$204.00
100-515394-000-000-0	JORGENSEN TAMARA	JUNE TECHNOLOGIST CONTRACT	\$2,700.00
420-664500-001-000-0	KENWORTH SALES CO INC.	WATER PUMP 01-05 BUS SHOP	\$155.51
100-512410-102-000-0	LAKESHORE LEARNING MATERIALS	WORD JOURNALS - THIRKILL	\$241.42
258-522410-000-000-0	LAKESHORE LEARNING MATERIALS	PRESCHOOL SUPPLIES - THIRKILL	\$1,557.31
100-512410-102-000-0	LALLATIN FOODTOWN	AR SUPPLIES - THRIKILL	\$26.00
100-515410-401-360-0	LALLATIN FOODTOWN	SUPPLIES - HOME EC - HS	\$940.72
420-664411-000-000-0	LCA ARCHITECTS	STRUCTURAL CALC - ROOF - TMS	\$300.00
100-515394-000-000-0	LEDBETTER CHRIS	MEALS REIUMB - C. LEDBETTER	\$67.44
271-621410-000-000-0	LEDBETTER CHRIS	CREDIT REIMBURSEMENT - C. LEDBETTR	\$300.00
100-681390-000-000-0	LEE TINA	STUDENT TRANSPORTATION - PARRY	\$123.40
100-512370-000-000-0	LINCOLN COUNTY SCHOOL DISTRICT	ELEMENTARY BORDER TUITION	\$61,889.20
100-515370-000-000-0	LINCOLN COUNTY SCHOOL DISTRICT	SECONDARY BORDER TUITION	\$74,559.89
100-681340-000-000-0	LINCOLN COUNTY SCHOOL DISTRICT	BORDER TRANSPORTATION	\$14,158.07
100-515410-201-000-0	MAIN STREET MUSIC	KAZOO'S FOR 6TH GRADE MUSIC - TMS	\$20.16
100-641300-000-000-0	MASTER TEACHER THE	SMITH & LEE PLAQUES ENGRAVE	\$387.08

271-621410-000-000-0	MCMURRAY ROBIN	MIDDLE SCHOOL MATH - R. MCMURRAY	\$139.00
290-710380-000-000-0	MEADOW GOLD DAIRY	MILK FOR LUNCHROOMS	\$3,286.20
420-664500-001-000-0	MID-AMERICAN RESEARCH CHEMICAL	BRAKES & PARTS - BUS SHOP	\$243.43
420-664500-001-000-0	NAPA AUTO PARTS	PARTS FOR BUSES	\$334.80
257-525410-000-000-0	NCS PEARSON INC.	SPEC ED EDUCATIONAL TOOLS - TMS	\$413.70
271-621410-000-000-0	NCS PEARSON INC.	POWERSCHOOL ONLINE COURSE - LEDB	\$600.00
290-710380-000-000-0	NICHOLAS & COMPANY	FOOD FOR LUNCHROOMS	\$1,741.77
420-512550-102-000-0	OETC	I-PAD CHARGING CART - THIRKILL	\$1,043.20
420-515550-201-000-0	OETC	VIDEO CABLES - TECH (TMS)	\$440.00
420-621550-000-000-0	OETC	VIDEO CABLES - TECH	\$75.00
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	\$169.26
420-664500-401-000-0	OREGON TRAIL SALT	SOFTENER SALT - HS	\$68.51
100-512410-102-000-0	PARENT INSTITUTE THE	YEARLY RENEWAL - PARENTING NEWS	\$339.00
420-664500-102-000-0	PERK'S ELECTRIC	REPLACE BOYS REST LIGHT SWITCH - T	\$59.99
420-664500-102-000-0	PERK'S ELECTRIC	REPAIR JUNCT BOX NEW GFI - THIRKI	\$472.46
420-664500-201-000-0	PERK'S ELECTRIC	REPLACE BALLAST - TMS KITCHEN	\$845.15
420-664500-201-000-0	PERK'S ELECTRIC	REWIRE PUMP & BOILER	\$428.00
420-664500-401-000-0	PERK'S ELECTRIC	EMERGENCY LIGHTS VENTS HS	\$970.38
420-664500-401-000-0	PERK'S ELECTRIC	ADD GYM CIRCUITS - HS	\$3,550.18
420-664500-401-000-0	PERK'S ELECTRIC	WEIGHTS EXHAUST FAN - HS	\$80.61
420-664500-401-000-0	PERK'S ELECTRIC	RELOCATE WELDING RECEPTS - HS	\$865.84
100-515410-201-000-0	PORTER'S OFFICE CITY	SCHOOL / OFFICE SUPPLIES - TMS	\$923.99
100-632410-000-000-0	PORTER'S OFFICE CITY	OFFICE SUPPLIES - DISTRICT	\$116.94
257-525310-000-000-0	PORTNEUF MEDICAL CENTER	STUDENT OCCUPATIONAL THERAPY	\$677.77
100-681420-000-000-0	PPS CO.	GASOLINE 781.9 GAL @3.259	\$2,548.21
100-681420-000-000-0	PPS CO.	DIESEL 1564.3 GAL @ 3.088	\$4,830.50
100-681422-000-000-0	PPS CO.	OIL LUBRICANTS - BUS SHOP	\$10.62
100-512410-102-000-0	PRESENTATION SOLUTIONS	LAMINATOR FILM - THIRKILL	\$415.83
100-521410-000-000-0	PRO-ED	TRANSITION PLANNING INV - HS	\$229.90
100-512240-000-000-0	PUBLIC EMPLOYEES RETIREMENT	EMPLOYERS PERSI - JUNE	\$9,110.28
100-515240-000-000-0	PUBLIC EMPLOYEES RETIREMENT	EMPLOYERS PERSI - JUNE	\$8,347.98
100-515240-401-400-0	PUBLIC EMPLOYEES RETIREMENT	EMPLOYERS PERSI - JUNE	\$270.98
100-515241-000-000-0	PUBLIC EMPLOYEES RETIREMENT	EMPLOYERS PERSI - JUNE	\$592.51
100-515394-000-000-0	PUBLIC EMPLOYEES RETIREMENT	EMPLOYERS PERSI - JUNE	\$29.13
100-521240-000-000-0	PUBLIC EMPLOYEES RETIREMENT	EMPLOYERS PERSI - JUNE	\$1,322.81
100-522240-000-000-0	PUBLIC EMPLOYEES RETIREMENT	EMPLOYERS PERSI - JUNE	\$515.61
100-531240-000-000-0	PUBLIC EMPLOYEES RETIREMENT	EMPLOYERS PERSI - JUNE	\$321.35
100-611240-000-000-0	PUBLIC EMPLOYEES RETIREMENT	EMPLOYERS PERSI - JUNE	\$1,474.61
100-616240-000-000-0	PUBLIC EMPLOYEES RETIREMENT	EMPLOYERS PERSI - JUNE	\$402.07
100-622240-000-000-0	PUBLIC EMPLOYEES RETIREMENT	EMPLOYERS PERSI - JUNE	\$863.93
100-632240-000-000-0	PUBLIC EMPLOYEES RETIREMENT	EMPLOYERS PERSI - JUNE	\$320.38
100-632241-000-000-0	PUBLIC EMPLOYEES RETIREMENT	EMPLOYERS PERSI - JUNE	\$756.32
100-641240-000-000-0	PUBLIC EMPLOYEES RETIREMENT	EMPLOYERS PERSI - JUNE	\$1,921.39
100-641241-000-000-0	PUBLIC EMPLOYEES RETIREMENT	EMPLOYERS PERSI - JUNE	\$754.42
100-651240-000-000-0	PUBLIC EMPLOYEES RETIREMENT	EMPLOYERS PERSI - JUNE	\$491.24
100-661240-000-000-0	PUBLIC EMPLOYEES RETIREMENT	EMPLOYERS PERSI - JUNE	\$911.93

100-664240-000-000-0	PUBLIC EMPLOYEES RETIREMENT	EMPLOYERS PERSI - JUNE	\$238.94
100-681240-000-000-0	PUBLIC EMPLOYEES RETIREMENT	EMPLOYERS PERSI - JUNE	\$412.51
100-681241-000-000-0	PUBLIC EMPLOYEES RETIREMENT	EMPLOYERS PERSI - JUNE	\$458.98
246-611410-000-000-0	PUBLIC EMPLOYEES RETIREMENT	EMPLOYERS PERSI - JUNE	\$34.95
257-525240-000-000-0	PUBLIC EMPLOYEES RETIREMENT	EMPLOYERS PERSI - JUNE	\$414.48
271-621410-000-000-0	PUBLIC EMPLOYEES RETIREMENT	EMPLOYERS PERSI - JUNE	\$186.39
290-710240-000-000-0	PUBLIC EMPLOYEES RETIREMENT	EMPLOYERS PERSI - JUNE	\$496.82
100-515410-401-400-0	QUIK STOP	FUEL FOR DRIVERS ED CAR	\$284.27
100-512410-102-000-0	REALLY GOOD STUFF INC.	JUMBO JOURNALS - THIRKILL	\$289.98
100-681390-000-000-0	RINCON ROSA	STUDENT TRANSPORTATION - ORTEGA	\$369.10
100-632410-000-000-0	ROTARY CLUB OF SODA SPRINGS	ROTARY DUES - 4TH 1ST 2ND	\$56.25
420-664500-002-000-0	SILVER STAR BROADBAND	JUNE INTERNET	\$500.00
100-515410-401-340-0	SODA SPRINGS HIGH SCHOOL	STATE HOTEL PER DIEM	\$566.00
100-515410-401-340-0	SODA SPRINGS HIGH SCHOOL	BYTESPEED LAPTOP CONF - HS	\$2,655.97
100-515410-401-340-0	SODA SPRINGS HIGH SCHOOL	MICROSOFT 2013 LICENSES INK - HS	\$2,297.50
100-515410-401-360-0	SODA SPRINGS HIGH SCHOOL	HOME EC SUPPLIES - HS	\$2,200.00
420-663500-000-000-0	SODA SPRINGS TRADING COMPANY	MAINTENANCE SUPPLIES - DISTRICT	\$211.31
420-664500-201-000-0	SODA SPRINGS TRADING COMPANY	BATTERIES TOILET CLEANER - TMS	\$143.58
420-664500-401-000-0	SODA SPRINGS TRADING COMPANY	LIME SCREWS SUPPLIES - HS	\$111.72
100-512240-000-000-0	STANDARD INSURANCE COMPANY	LIFE INSURANCE - JUNE	\$170.00
100-512241-000-000-0	STANDARD INSURANCE COMPANY	LIFE INSURANCE - JUNE	\$10.00
100-515240-000-000-0	STANDARD INSURANCE COMPANY	LIFE INSURANCE - JUNE	\$220.00
100-515241-000-000-0	STANDARD INSURANCE COMPANY	LIFE INSURANCE - JUNE	\$20.00
100-521240-000-000-0	STANDARD INSURANCE COMPANY	LIFE INSURANCE - JUNE	\$70.00
100-522110-000-000-0	STANDARD INSURANCE COMPANY	LIFE INSURANCE - JUNE	\$10.00
100-611240-000-000-0	STANDARD INSURANCE COMPANY	LIFE INSURANCE - JUNE	\$20.00
100-616240-000-000-0	STANDARD INSURANCE COMPANY	LIFE INSURANCE - JUNE	\$20.00
100-622240-000-000-0	STANDARD INSURANCE COMPANY	LIFE INSURANCE - JUNE	\$30.00
100-632240-000-000-0	STANDARD INSURANCE COMPANY	LIFE INSURANCE - JUNE	\$10.00
100-632241-000-000-0	STANDARD INSURANCE COMPANY	LIFE INSURANCE - JUNE	\$10.00
100-641240-000-000-0	STANDARD INSURANCE COMPANY	LIFE INSURANCE - JUNE	\$20.00
100-641241-000-000-0	STANDARD INSURANCE COMPANY	LIFE INSURANCE - JUNE	\$30.00
100-651240-000-000-0	STANDARD INSURANCE COMPANY	LIFE INSURANCE - JUNE	\$10.00
100-661240-000-000-0	STANDARD INSURANCE COMPANY	LIFE INSURANCE - JUNE	\$40.00
100-681240-000-000-0	STANDARD INSURANCE COMPANY	LIFE INSURANCE - JUNE	\$20.00
100-681241-000-000-0	STANDARD INSURANCE COMPANY	LIFE INSURANCE - JUNE	\$10.00
258-522240-000-000-0	STANDARD INSURANCE COMPANY	LIFE INSURANCE - JUNE	\$10.00
290-710240-000-000-0	STANDARD INSURANCE COMPANY	LIFE INSURANCE - JUNE	\$30.00
420-664500-000-000-0	STANDARD PLUMBING SUPPLY CO.	PLUMBING PARTS - DISTRICT	\$171.86
100-651490-000-000-0	STATE TAX COMMISSION	SALES TAX - MAY 2013	\$210.00
100-632380-000-000-0	STEIN MOLLY	SUPERINT MEETING - STEIN	\$57.23
420-621550-000-000-0	TEK-HUT	SERVER SWITCH - TECH	\$8,710.00
100-512410-102-000-0	THIRKILL SCHOOL	POSTAGE- THIRKILL	\$37.92
100-512410-102-000-0	THIRKILL SCHOOL	TEACHER APPR POSTAGE - THIRKILL	\$460.63
420-663500-000-000-0	TODD HUNZEKER FORD	MISFIRE ON MAINT TRUCK	\$368.61
290-710380-000-000-0	TOOLS FOR SCHOOLS	FOOD FOR LUNCHROOMS	\$2,006.31
100-651410-000-000-0	TROPHY CASE THE	PICTURE NAME PLATES	\$18.00

420-664500-401-000-0	TROPHY CASE THE	DOOR NAME PLATES - HS	\$204.60
100-651410-000-000-0	TSA CONSULTING GROUP INC.	JUNE MONTHLY FEE	\$50.00
100-651410-000-000-0	TROPHY DEPOT	RETIREMENT GIFTS -	\$64.90
100-651410-000-000-0	TROPHY DEPOT	TRACK & CHEER MEDALS - HS	\$193.26
100-512240-000-000-0	U.S. BANK	EMPLOYER FICA & MEDICARE - JUNE	\$4,790.08
100-512240-000-000-0	U.S. BANK	EMPLOYER FICA & MEDICARE - JUNE	\$138.13
100-512241-000-000-0	U.S. BANK	EMPLOYER FICA & MEDICARE - JUNE	\$54.34
100-515240-000-000-0	U.S. BANK	EMPLOYER FICA & MEDICARE - JUNE	\$5,841.15
100-515240-000-000-0	U.S. BANK	EMPLOYER FICA & MEDICARE - JUNE	\$106.25
100-515240-401-400-0	U.S. BANK	EMPLOYER FICA & MEDICARE - JUNE	\$146.77
100-515241-000-000-0	U.S. BANK	EMPLOYER FICA & MEDICARE - JUNE	\$278.73
100-515394-000-000-0	U.S. BANK	EMPLOYER FICA & MEDICARE - JUNE	\$24.01
100-515394-000-000-0	U.S. BANK	EMPLOYER FICA & MEDICARE - JUNE	\$36.02
100-521240-000-000-0	U.S. BANK	EMPLOYER FICA & MEDICARE - JUNE	\$188.25
100-521240-000-000-0	U.S. BANK	EMPLOYER FICA & MEDICARE - JUNE	\$472.70
100-521240-000-000-0	U.S. BANK	EMPLOYER FICA & MEDICARE - JUNE	\$621.69
100-522240-000-000-0	U.S. BANK	EMPLOYER FICA & MEDICARE - JUNE	\$318.82
100-531240-000-000-0	U.S. BANK	EMPLOYER FICA & MEDICARE - JUNE	\$237.92
100-611240-000-000-0	U.S. BANK	EMPLOYER FICA & MEDICARE - JUNE	\$874.39
100-616240-000-000-0	U.S. BANK	EMPLOYER FICA & MEDICARE - JUNE	\$248.61
100-622240-000-000-0	U.S. BANK	EMPLOYER FICA & MEDICARE - JUNE	\$345.87
100-622240-000-000-0	U.S. BANK	EMPLOYER FICA & MEDICARE - JUNE	\$206.97
100-632240-000-000-0	U.S. BANK	EMPLOYER FICA & MEDICARE - JUNE	\$198.10
100-632241-000-000-0	U.S. BANK	EMPLOYER FICA & MEDICARE - JUNE	\$478.43
100-641240-000-000-0	U.S. BANK	EMPLOYER FICA & MEDICARE - JUNE	\$799.96
100-641240-000-000-0	U.S. BANK	EMPLOYER FICA & MEDICARE - JUNE	\$471.54
100-641241-000-000-0	U.S. BANK	EMPLOYER FICA & MEDICARE - JUNE	\$301.51
100-641241-000-000-0	U.S. BANK	EMPLOYER FICA & MEDICARE - JUNE	\$156.47
100-651240-000-000-0	U.S. BANK	EMPLOYER FICA & MEDICARE - JUNE	\$303.75
100-661240-000-000-0	U.S. BANK	EMPLOYER FICA & MEDICARE - JUNE	\$769.50
100-661240-000-000-0	U.S. BANK	EMPLOYER FICA & MEDICARE - JUNE	\$22.04
100-664240-000-000-0	U.S. BANK	EMPLOYER FICA & MEDICARE - JUNE	\$520.32
100-681240-000-000-0	U.S. BANK	EMPLOYER FICA & MEDICARE - JUNE	\$465.98
100-681241-000-000-0	U.S. BANK	EMPLOYER FICA & MEDICARE - JUNE	\$283.80
100-682200-000-000-0	U.S. BANK	EMPLOYER FICA & MEDICARE - JUNE	\$67.21
246-611410-000-000-0	U.S. BANK	EMPLOYER FICA & MEDICARE - JUNE	\$21.61
251-525200-000-000-0	U.S. BANK	EMPLOYER FICA & MEDICARE - JUNE	\$372.00
257-525240-000-000-0	U.S. BANK	EMPLOYER FICA & MEDICARE - JUNE	\$327.99
271-621410-000-000-0	U.S. BANK	EMPLOYER FICA & MEDICARE - JUNE	\$46.22
290-710240-000-000-0	U.S. BANK	EMPLOYER FICA & MEDICARE - JUNE	\$657.48
100-512410-102-000-0	U.S. BANK BUSINESS CARD	MATH WRAPS BRADS - THIRKILL	\$59.93
100-515410-201-000-0	U.S. BANK BUSINESS CARD	MISC SUPPLIES - TMS	\$249.02
100-515410-401-000-0	U.S. BANK BUSINESS CARD	I-TUNES CARDS FOR IPADS - HS	\$500.00
100-515410-401-000-0	U.S. BANK BUSINESS CARD	ADMIN SECRETARY MEALS - HS	\$153.64
100-515410-401-370-0	U.S. BANK BUSINESS CARD	TABLE SAW SWITCH - VO/AG	\$28.26
100-651410-000-000-0	U.S. BANK BUSINESS CARD	STAMPS - DISTRICT & TMS	\$274.99
251-525380-000-000-0	U.S. BANK BUSINESS CARD	TITLE 1 CONFERENCE HOTEL -	\$231.00

257-525410-000-000-0	U.S. BANK BUSINESS CARD	READING PEN - THIRKILL SPEC ED	\$212.19
271-621410-000-000-0	U.S. BANK BUSINESS CARD	PREVENTION CONFERENCE - K HATCH	\$91.40
100-681426-000-000-0	VALLEY OFFICE SYSTEM INC.	YEARLY COPY CONSUM - BUS SHOP	\$325.00
420-512550-102-000-0	VALLEY OFFICE SYSTEM INC.	QTRLY COPIER - THIRKILL	\$680.00
420-515550-401-000-0	VALLEY OFFICE SYSTEM INC.	MONTHLY COPIER CONSUM - HS	\$42.56
100-661350-000-000-0	VERIZON WIRELESS	CELL PHONE - DISTRICT	\$92.45
100-661350-000-000-0	VERIZON WIRELESS	CELL PHONE - MAINTENANCE	\$70.50
100-661350-201-000-0	VERIZON WIRELESS	CELL PHONE - TMS	\$92.45
100-661350-401-000-0	VERIZON WIRELESS	CELL PHONE - ATHLETICS	\$52.44
100-661350-401-000-0	VERIZON WIRELESS	CELL PHONE - HS	\$52.44
100-681350-000-000-0	VERIZON WIRELESS	CELL PHONE - BUS SHOP	\$52.68
100-661410-101-000-0	WAXIE SANITARY SUPPLY	JANITORIAL SUPPLIES - HOOPER	\$918.01
100-661410-102-000-0	WAXIE SANITARY SUPPLY	JANITORIAL SUPPLIES - THIRKILL	\$240.27
100-661410-201-000-0	WAXIE SANITARY SUPPLY	JANITORIAL SUPPLIES - TMS	\$598.47
100-661410-401-000-0	WAXIE SANITARY SUPPLY	JANITORIAL SUPPLIES - HS	\$999.10
100-515410-201-000-0	WHOLESALE SCHOOL SUPPLY INC.	PENCILS - TMS	\$312.95
100-632380-000-000-0	ZIONS BANKCARD CENTER	MEALS - ADMIN TRUSTEE	\$133.72
100-632410-000-000-0	ZIONS BANKCARD CENTER	TEACHER APPR GIFTS	\$208.24
100-683410-000-000-0	ZIONS BANKCARD CENTER	FUEL TO STATE FUNCTIONS	\$280.44
251-525380-000-000-0	ZIONS BANKCARD CENTER	MEAL - TITLE I-A TRAINING	\$18.00
420-664410-000-000-0	ZIONS BANKCARD CENTER	HYDRANT PARTS SIGNS - DISTRICT	\$297.27

***GRAND TOTAL

\$643,172.42