

Account#	Vendor	Description	Amount
420-664320-000-000-0	A+ CONTRACTORS	SKIDSTEER BROOM CINDERS - DISTRICT	\$420.00
100-515410-201-000-0	ABERDEEN MUSIC DEPT	MUSIC INSTRUMENT RENTAL - TMS	\$250.00
420-664500-001-000-0	AIRGAS INTERMOUNTAIN	MONTHLY OXYGEN RENTAL - BUS SHOP	\$22.35
258-522410-000-000-0	ALCO	PRESCHOOL SUPPLIES - THIRKILL	\$92.40
100-515410-401-000-0	AMAZON.COM	LIBRARY BOOKS - HS	\$163.50
100-515410-201-000-0	AMERICAN FALLS HIGH SCHOOL	MUSIC FESTIVAL - TMS	\$50.00
100-681380-000-000-0	AMERIPRIDE LINEN	LAUNDRY LINENS - BUS SHOP	\$281.07
100-515410-201-000-0	BASSETT BUILDING	LIGHT BUILDING SUPPLIES - TMS	\$51.20
100-681424-000-000-0	BISCO	GRINDING WHEELS - BUS SHOP	\$48.27
100-512240-000-000-0	BLUE CROSS	HEALTH INSURANCE - MAY	\$11,014.43
100-512241-000-000-0	BLUE CROSS	HEALTH INSURANCE - MAY	\$527.07
100-515240-000-000-0	BLUE CROSS	HEALTH INSURANCE - MAY	\$12,632.89
100-515241-000-000-0	BLUE CROSS	HEALTH INSURANCE - MAY	\$1,706.76
100-521240-000-000-0	BLUE CROSS	HEALTH INSURANCE - MAY	\$918.60
100-522240-000-000-0	BLUE CROSS	HEALTH INSURANCE - MAY	\$621.85
100-611240-000-000-0	BLUE CROSS	HEALTH INSURANCE - MAY	\$2,441.02
100-616240-000-000-0	BLUE CROSS	HEALTH INSURANCE - MAY	\$621.85
100-622240-000-000-0	BLUE CROSS	HEALTH INSURANCE - MAY	\$1,054.14
100-632240-000-000-0	BLUE CROSS	HEALTH INSURANCE - MAY	\$621.85
100-632241-000-000-0	BLUE CROSS	HEALTH INSURANCE - MAY	\$621.85
100-641240-000-000-0	BLUE CROSS	HEALTH INSURANCE - MAY	\$1,818.46
100-641241-000-000-0	BLUE CROSS	HEALTH INSURANCE - MAY	\$1,540.45
100-651240-000-000-0	BLUE CROSS	HEALTH INSURANCE - MAY	\$605.52
100-661240-000-000-0	BLUE CROSS	HEALTH INSURANCE - MAY	\$2,308.53
100-681240-000-000-0	BLUE CROSS	HEALTH INSURANCE - MAY	\$1,243.70
100-681241-000-000-0	BLUE CROSS	HEALTH INSURANCE - MAY	\$621.85
257-525240-000-000-0	BLUE CROSS	HEALTH INSURANCE - MAY	\$2,013.23
290-710240-000-000-0	BLUE CROSS	HEALTH INSURANCE - MAY	\$990.96
100-681390-000-000-0	BRAGG ASHLEY	STUDENT TRANSPORTATION - BRAGG	\$427.58
100-512410-102-000-0	BROULIMS	OFFICE SUPPLIES - THIRKILL	\$65.46
257-525410-000-000-0	BROULIMS	SPEC ED SUPPLIES - THIRKILL	\$35.61
258-522410-000-000-0	BROULIMS	PRESCHOOL SUPPLIES - THIRKILL	\$44.35
420-663500-000-000-0	BROULIMS	MAINTENANCE SUPPLIES - DISTRICT	\$135.82
420-664500-401-000-0	BROULIMS	FOOD FOR HOME EC / HS	\$17.79
100-515394-000-000-0	BROWN AMY	GO ON AMBASSADOR SCHOLARSHIP	\$150.00
420-663500-000-000-0	BROWN LORRI	RECOVER MAINT TRUCK SEAT - DISTRIC	\$350.00
420-681560-002-000-0	BRYSON SALES & SERVICE INC.	BRAKE PARTS BUS 05-12	\$1,179.65
420-681560-002-000-0	BUS PARTS WAREHOUSE	EMERGENCY ROOF DECALS - ALL BUSES	\$131.08
420-512550-102-000-0	CANON FINANCIAL SERVICES INC.	MONTHLY COPIER - THIRKILL	\$435.00
100-512440-102-000-0	CAXTON PRINTERS	MATH TEXT BOOKS - THIRKILL	\$6,823.39
100-515440-201-000-0	CAXTON PRINTERS	ENGLISH TEXT BOOKS - TMS	\$31,755.36
420-621550-000-000-0	CDW GOVERNMENT INC.	USB BACKUP BATTERY - HS	\$130.27
100-661330-000-000-0	CITY OF SODA SPRINGS	MONTHLY ELECTRICITY - MAINT	\$191.44
100-661330-000-000-0	CITY OF SODA SPRINGS	MONTHLY ELECTRICITY - DISTRICT	\$258.92
100-661330-101-000-0	CITY OF SODA SPRINGS	MONTHLY ELECTRICITY - HOOPER	\$2,612.59
100-661330-102-000-0	CITY OF SODA SPRINGS	MONTHLY ELECTRICITY - THIRKILL	\$2,471.80

100-661330-102-000-0	CITY OF SODA SPRINGS	MONTHLY ELECTRICITY - THIRK MOD	\$283.42
100-661330-201-000-0	CITY OF SODA SPRINGS	MONTHLY ELECTRICITY - TMS	\$4,472.44
100-661330-401-000-0	CITY OF SODA SPRINGS	MONTHLY ELECTRICITY - HS BASE	\$16.21
100-661330-401-000-0	CITY OF SODA SPRINGS	MONTHLY ELECTRICITY - HS FOOT	\$41.16
100-661330-401-000-0	CITY OF SODA SPRINGS	MONTHLY ELECTRICITY - HS	\$2,629.58
100-661330-401-000-0	CITY OF SODA SPRINGS	MONTHLY ELECTRICITY - HS MOD1	\$249.96
100-661330-401-000-0	CITY OF SODA SPRINGS	MONTHLY ELECTRICITY - HS MOD2	\$117.45
100-661330-401-000-0	CITY OF SODA SPRINGS	MONTHLY ELECTRICITY - HS VO/AG	\$224.89
100-681330-000-000-0	CITY OF SODA SPRINGS	MONTHLY ELECTRICITY - BUS SHOP	\$821.44
257-525310-000-000-0	CUOIO JOHN	STUDENT EVALUATIONS	\$440.00
100-515410-401-000-0	CUSTOM IRON WORK	TRACK CAMERA POST - HS	\$68.10
100-515410-401-370-0	CUSTOM IRON WORK	ANGLE IRON HOSE FAB - HS VO/AG	\$93.56
100-515410-401-000-0	DANIEL ROBERT	MILEAGE TO BOISE - DANIEL	\$359.87
100-521410-000-000-0	DEPT. OF HEALTH AND WELFARE	29% MATCH OF MEDICAID CLAIMS	\$295.06
100-521380-000-000-0	DOUGAL DAVID	MEALS TO SPED LAW CONF - DOUGAL	\$64.00
100-521410-000-000-0	DOUGAL DAVID	SPEC ED STAFF MEETING SUPPLIES	\$31.12
100-515440-401-000-0	EMC PUBLISHING	OFFICE TEXTBOOKS - HS	\$2,128.17
100-681390-000-000-0	EVANS SCOTT OR CHRISTIE	STUDENT TRANSPORTATION - EVANS	\$581.86
420-681560-002-000-0	FLEETPRIDE	BACKUP LAMP FILTERS - ALL BUSES	\$690.08
290-710380-000-000-0	FOOD SERVICES OF AMERICA	FOOD FOR LUNCHROOMS	\$5,162.00
420-512550-102-000-0	GREAT AMERICAN LEASING CORP.	MONTHLY DUPLO - THIRKILL	\$201.40
420-515550-201-000-0	GREAT AMERICAN LEASING CORP.	LIBRARY COPIER - TMS	\$127.49
420-515550-401-000-0	GREAT AMERICAN LEASING CORP.	MONTHLY FACULTY COPIERS (2) HS	\$749.00
420-515550-401-000-0	GREAT AMERICAN LEASING CORP.	LIBRARY COPIER - HS	\$89.62
420-632550-000-000-0	GREAT AMERICAN LEASING CORP.	DISTRICT COPIER -	\$127.48
100-631380-000-000-0	GROVE HOTEL	LAW CONFERENCE HOTELS	\$944.00
100-512410-102-000-0	GUMDROP BOOKS	LIBRARY BOOKS - THIRKILL	\$1,132.52
100-515410-201-000-0	GUMDROP BOOKS	LIBRARY BOOKS - TMS	\$543.41
100-681390-000-000-0	HARRIS CHERYL	STUDENT TRANSPORTATION - HARRIS	\$204.40
251-525380-000-000-0	HATCH KATHY	MILEAGE TO CFSBA WORKSHOP - HATCH	\$241.94
100-681381-000-000-0	IAPT	IAPT SUMMER CONFERENCE - JOHN	\$360.00
420-664500-201-000-0	IDEACOM ECSI	TROUBLESHOOT BAD INTERCOM - TMS	\$595.00
100-661331-000-000-0	INTERMOUNTAIN GAS COMPANY	MONTHLY GAS - DISTRICT	\$249.17
100-661331-000-000-0	INTERMOUNTAIN GAS COMPANY	MONTHLY GAS - MAINT SHOP	\$265.35
100-661331-101-000-0	INTERMOUNTAIN GAS COMPANY	MONTHLY GAS - HOOPER	\$451.75
100-661331-102-000-0	INTERMOUNTAIN GAS COMPANY	MONTHLY GAS - THIRKILL	\$1,454.65
100-661331-201-000-0	INTERMOUNTAIN GAS COMPANY	MONTHLY GAS - TMS	\$1,983.53
100-661331-401-000-0	INTERMOUNTAIN GAS COMPANY	MONTHLY GAS - VO/AG	\$481.79
100-661331-401-000-0	INTERMOUNTAIN GAS COMPANY	MONTHLY GAS - HIGH SCHOOL	\$2,885.62
100-681331-000-000-0	INTERMOUNTAIN GAS COMPANY	MONTHLY GAS - BUS SHOP	\$266.88
100-512110-000-000-0	IRELAND BANK	SALARIES - MAY 2014	\$64,369.66
100-512161-000-000-0	IRELAND BANK	SALARIES - MAY 2014	\$5,632.35
100-512162-000-000-0	IRELAND BANK	SALARIES - MAY 2014	\$6,833.07
100-515110-000-000-0	IRELAND BANK	SALARIES - MAY 2014	\$82,635.21
100-515110-401-400-0	IRELAND BANK	SALARIES - MAY 2014	\$3,500.00
100-515161-000-000-0	IRELAND BANK	SALARIES - MAY 2014	\$2,529.16
100-515394-000-000-0	IRELAND BANK	SALARIES - MAY 2014 - GO-ON GRANT	\$5,700.00

100-521110-000-000-0	IRELAND BANK	SALARIES - MAY 2014	\$6,204.51
100-521111-000-000-0	IRELAND BANK	SALARIES - MAY 2014	\$7,104.97
100-522110-000-000-0	IRELAND BANK	SALARIES - MAY 2014	\$4,956.19
100-531110-000-000-0	IRELAND BANK	SALARIES - MAY 2014	\$20,555.95
100-611110-000-000-0	IRELAND BANK	SALARIES - MAY 2014	\$14,095.67
100-616110-000-000-0	IRELAND BANK	SALARIES - MAY 2014	\$3,851.67
100-621380-102-000-0	IRELAND BANK	SALARIES - MAY 2014	\$3,200.00
100-622110-000-000-0	IRELAND BANK	SALARIES - MAY 2014	\$7,799.72
100-632110-000-000-0	IRELAND BANK	SALARIES - MAY 2014	\$6,918.75
100-632110-001-000-0	IRELAND BANK	SALARIES - MAY 2014	\$2,750.00
100-641110-000-000-0	IRELAND BANK	SALARIES - MAY 2014	\$16,630.61
100-641115-000-000-0	IRELAND BANK	SALARIES - MAY 2014	\$6,943.12
100-651110-000-000-0	IRELAND BANK	SALARIES - MAY 2014	\$4,216.66
100-661110-000-000-0	IRELAND BANK	SALARIES - MAY 2014	\$11,184.57
100-664110-000-000-0	IRELAND BANK	SALARIES - MAY 2014	\$7,563.21
100-681110-000-000-0	IRELAND BANK	SALARIES - MAY 2014	\$7,856.88
100-681110-001-000-0	IRELAND BANK	SALARIES - MAY 2014	\$3,938.43
100-682110-000-000-0	IRELAND BANK	SALARIES - MAY 2014	\$2,741.81
251-525110-000-000-0	IRELAND BANK	SALARIES - MAY 2014	\$5,657.36
257-525110-000-000-0	IRELAND BANK	SALARIES - MAY 2014	\$9,943.91
263-515110-000-000-0	IRELAND BANK	SALARIES - MAY 2014	\$4,377.17
271-621410-000-000-0	IRELAND BANK	SALARIES - MAY 2014	\$375.01
290-710110-000-000-0	IRELAND BANK	SALARIES - MAY 2014	\$9,482.76
100-621330-000-000-0	IXL LEARNING	IXL MATH & ELA - ONLINE REMIDIATIO	\$4,475.00
420-663500-000-000-0	JACK B. PARSON COMPANIES	CONCRETE FOR DISCUS CAGES - HS	\$236.25
420-681560-001-000-0	JEFF'S BODY SHOP	REAR REGULATOR REPAIR	\$433.85
100-515394-000-000-0	JORGENSEN TAMARA	TECHNOLOGIST CONTRACT - MAY	\$2,700.00
100-515410-201-000-0	JW PEPPER	MUSIC - TMS	\$177.99
100-515323-401-400-0	KIMBALL SCOTT	FUEL FOR CONF - DRIVE ED - KIMBALL	\$42.00
100-515410-401-350-0	LALLATIN FOODTOWN	FOOD FOR HOME EC - HS	\$53.93
100-651410-000-000-0	LALLATIN FOODTOWN	WATER SUPPLIES	\$22.99
100-515394-000-000-0	LOWRY MCKAYLEE	GO ON AMBASSADOR SCHOLARSHIP	\$150.00
100-632410-000-000-0	MAIN STREET FLORAL	SECRETARY DAY ITEMS - DISTRICT	\$130.92
100-515394-000-000-0	MARTIN MARIA	GO ON AMBASSADOR SCHOLARSHIP	\$150.00
100-515410-401-360-0	MCCALL PATTERNS	SEWING PATTERNS - HS HOME EC	\$28.50
290-710380-000-000-0	MEADOW GOLD DAIRY	MILK FOR LUNCHROOMS	\$3,892.40
420-681560-002-000-0	MID-AMERICAN RESEARCH CHEMICAL	PRO-FLEX COATING CLEANER - ALL BU	\$289.30
420-663500-000-000-0	MONROE FENCE CO.	FENCING FOR DISCUS CAGE - HS	\$89.00
420-663500-000-000-0	NAPA AUTO PARTS	VEHICLE PARTS - DISTRICT	\$82.53
420-681560-002-000-0	NAPA AUTO PARTS	PARTS FOR ALL BUSES	\$147.41
100-515410-201-000-0	NASCO MODESTO	MATH MATERIALS - TMS	\$718.79
100-512410-102-000-0	NASSP	HONOR SOCIETY PINS - HS	\$201.25
100-512410-102-000-0	NATIONAL GEOGRAPHIC LEARNING	4TH GRADE SCIENCE - THIRKILL	\$396.00
290-710380-000-000-0	NICHOLAS & COMPANY	FOOD FOR LUNCHROOMS	\$516.37
420-664500-002-000-0	OETC	MEMBERSHIP DUES - HS	\$150.00
100-681426-000-000-0	OREGON TRAIL SALT	SOFTENER SALT - BUS SHOP	\$24.18
420-664500-401-000-0	OREGON TRAIL SALT	SOFTENER SALT - HS	\$157.17

420-663500-000-000-0	PARAMOUNT SUPPLY	PARTS OF DISCUS CAGE - HS	\$318.51
251-525410-000-000-0	PARENT INSTITUTE THE	PARENT NEWSLETTER - THIRKILL	\$339.00
290-710380-000-000-0	PCS REVENUE CONTROL SYSTEMS	ANNUAL LUNCHROOM SOFTWARE	\$975.00
420-663500-101-000-0	PERK'S ELECTRIC	NEW BALLASTS & LAMPS - HOOPER	\$85.25
420-664500-102-000-0	PERK'S ELECTRIC	NEW RECEIPT FOR DRINK FOUNT - THIRK	\$163.24
420-664500-201-000-0	PERK'S ELECTRIC	REPAIR EMERG LIGHT GARBAGE DISPOS	\$529.87
100-515410-201-000-0	PERMA-BOUND	LIBRARY BOOKS - TMS	\$100.59
420-810540-401-000-0	PLAN ONE/ARCHITECTS	ENGINEERING REVIEW - BUILDINGS	\$13,525.00
100-515410-401-370-0	PRAXAIR DISTRIBUTION INC.	WELDING ROD - HS VO/AG	\$138.50
100-515410-201-000-0	PROGRESSIVE GIFTS & INCENTIVES	ANTI-BULLYING MATERIAL - TMS	\$229.77
420-621550-000-000-0	PSUG-MI	POWERSCHOOL TRAINING	\$4,865.80
100-512240-000-000-0	PUBLIC EMPLOYEES RETIREMENT	EMPLOYERS PERSI - MAY	\$9,373.81
100-515240-000-000-0	PUBLIC EMPLOYEES RETIREMENT	EMPLOYERS PERSI - MAY	\$9,146.83
100-515240-401-400-0	PUBLIC EMPLOYEES RETIREMENT	EMPLOYERS PERSI - MAY	\$185.56
100-515241-000-000-0	PUBLIC EMPLOYEES RETIREMENT	EMPLOYERS PERSI - MAY	\$316.72
100-515394-000-000-0	PUBLIC EMPLOYEES RETIREMENT	EMPLOYERS PERSI - MAY	\$15.73
100-515394-000-000-0	PUBLIC EMPLOYEES RETIREMENT	EMPLOYERS PERSI - MAY	\$31.43
100-515394-000-000-0	PUBLIC EMPLOYEES RETIREMENT	EMPLOYERS PERSI - MAY	\$886.89
100-521240-000-000-0	PUBLIC EMPLOYEES RETIREMENT	EMPLOYERS PERSI - MAY	\$1,422.28
100-522240-000-000-0	PUBLIC EMPLOYEES RETIREMENT	EMPLOYERS PERSI - MAY	\$559.12
100-531240-000-000-0	PUBLIC EMPLOYEES RETIREMENT	EMPLOYERS PERSI - MAY	\$654.04
100-611240-000-000-0	PUBLIC EMPLOYEES RETIREMENT	EMPLOYERS PERSI - MAY	\$1,849.89
100-616240-000-000-0	PUBLIC EMPLOYEES RETIREMENT	EMPLOYERS PERSI - MAY	\$487.06
100-622240-000-000-0	PUBLIC EMPLOYEES RETIREMENT	EMPLOYERS PERSI - MAY	\$1,028.27
100-632240-000-000-0	PUBLIC EMPLOYEES RETIREMENT	EMPLOYERS PERSI - MAY	\$348.47
100-632241-000-000-0	PUBLIC EMPLOYEES RETIREMENT	EMPLOYERS PERSI - MAY	\$851.51
100-641240-000-000-0	PUBLIC EMPLOYEES RETIREMENT	EMPLOYERS PERSI - MAY	\$2,119.78
100-641241-000-000-0	PUBLIC EMPLOYEES RETIREMENT	EMPLOYERS PERSI - MAY	\$770.47
100-651240-000-000-0	PUBLIC EMPLOYEES RETIREMENT	EMPLOYERS PERSI - MAY	\$536.26
100-661240-000-000-0	PUBLIC EMPLOYEES RETIREMENT	EMPLOYERS PERSI - MAY	\$973.74
100-664240-000-000-0	PUBLIC EMPLOYEES RETIREMENT	EMPLOYERS PERSI - MAY	\$225.50
100-681240-000-000-0	PUBLIC EMPLOYEES RETIREMENT	EMPLOYERS PERSI - MAY	\$478.47
100-681241-000-000-0	PUBLIC EMPLOYEES RETIREMENT	EMPLOYERS PERSI - MAY	\$495.45
100-682200-000-000-0	PUBLIC EMPLOYEES RETIREMENT	EMPLOYERS PERSI - MAY	\$232.73
251-525200-000-000-0	PUBLIC EMPLOYEES RETIREMENT	EMPLOYERS PERSI - MAY	\$663.98
257-525240-000-000-0	PUBLIC EMPLOYEES RETIREMENT	EMPLOYERS PERSI - MAY	\$423.26
263-515240-000-000-0	PUBLIC EMPLOYEES RETIREMENT	EMPLOYERS PERSI - MAY	\$3.92
271-621410-000-000-0	PUBLIC EMPLOYEES RETIREMENT	EMPLOYERS PERSI - MAY	\$149.59
290-710240-000-000-0	PUBLIC EMPLOYEES RETIREMENT	EMPLOYERS PERSI - MAY	\$492.12
100-515410-401-400-0	QUIK STOP	FUEL FOR DRIVERS ED CAR	\$208.93
100-515410-401-000-0	QUILL CORP.	OFFICE SUPPLIES - HS	\$51.19
100-515410-201-000-0	REALLY GOOD STUFF INC.	5TH GRADE SCIENCE MATERIALS - TMS`	\$167.16
420-810540-401-000-0	REID'S PLUMBING	RE-ROUTE WATER SOFTENER PIPES - HS	\$447.20
420-515550-401-000-0	SCHOOL OUTFITTERS	PODIUM - HS	\$405.93
100-515410-201-000-0	SCHOOL SPECIALTY INC.	LESSON & RECORD BOOKS - TMS	\$80.25
100-515410-201-000-0	SCHOOL SPECIALTY INC.	CONSTRUCTION PAPER - TMS	\$203.00
100-515410-401-000-0	SCHOOL SPECIALTY INC.	ART SUPPLIES - HS	\$238.31

420-664500-002-000-0	SILVER STAR BROADBAND	MAY INTERNET - TMS & THIRKILL	\$500.00
420-663500-000-000-0	SODA SPRINGS HIGH SCHOOL	WEIGHT ROOM FLOOR - HS	\$500.00
100-515410-401-370-0	SODA SPRINGS TRADING COMPANY	MATERIALS FOR VO/AG - HS	\$348.39
100-611310-000-000-0	SOUTH EASTERN DISTRICT HEALTH	FLU SHOTS -	\$45.00
100-515410-401-000-0	SINGAPORE MATH INC.	DISCOVERING MATH - HS	\$952.22
420-632550-000-000-0	STANDARD CHAIR OF GARDNER	RETIREMENT GIFTS - GARBETT RUPP	\$496.00
100-512240-000-000-0	STANDARD INSURANCE COMPANY	LIFE INSURANCE - MAY	\$180.00
100-512241-000-000-0	STANDARD INSURANCE COMPANY	LIFE INSURANCE - MAY	\$10.00
100-515240-000-000-0	STANDARD INSURANCE COMPANY	LIFE INSURANCE - MAY	\$240.00
100-515241-000-000-0	STANDARD INSURANCE COMPANY	LIFE INSURANCE - MAY	\$20.00
100-521240-000-000-0	STANDARD INSURANCE COMPANY	LIFE INSURANCE - MAY	\$70.00
100-522110-000-000-0	STANDARD INSURANCE COMPANY	LIFE INSURANCE - MAY	\$10.00
100-611240-000-000-0	STANDARD INSURANCE COMPANY	LIFE INSURANCE - MAY	\$30.00
100-616240-000-000-0	STANDARD INSURANCE COMPANY	LIFE INSURANCE - MAY	\$20.00
100-622240-000-000-0	STANDARD INSURANCE COMPANY	LIFE INSURANCE - MAY	\$40.00
100-632240-000-000-0	STANDARD INSURANCE COMPANY	LIFE INSURANCE - MAY	\$10.00
100-632241-000-000-0	STANDARD INSURANCE COMPANY	LIFE INSURANCE - MAY	\$10.00
100-641240-000-000-0	STANDARD INSURANCE COMPANY	LIFE INSURANCE - MAY	\$30.00
100-641241-000-000-0	STANDARD INSURANCE COMPANY	LIFE INSURANCE - MAY	\$30.00
100-651240-000-000-0	STANDARD INSURANCE COMPANY	LIFE INSURANCE - MAY	\$10.00
100-661240-000-000-0	STANDARD INSURANCE COMPANY	LIFE INSURANCE - MAY	\$40.00
100-681240-000-000-0	STANDARD INSURANCE COMPANY	LIFE INSURANCE - MAY	\$20.00
100-681241-000-000-0	STANDARD INSURANCE COMPANY	LIFE INSURANCE - MAY	\$10.00
258-522240-000-000-0	STANDARD INSURANCE COMPANY	LIFE INSURANCE - MAY	\$10.00
290-710240-000-000-0	STANDARD INSURANCE COMPANY	LIFE INSURANCE - MAY	\$20.00
100-632380-000-000-0	STEIN MOLLY	MILEAGE TO SUP MEETINGS - STEIN	\$114.46
100-681390-000-000-0	STOOR JIM OR JILL	STUDENT TRANSPORTATION - STOOR	\$815.60
100-515394-000-000-0	STOOR MEGAN	GO ON AMBASSADOR SCHOLARSHIP	\$150.00
100-515410-201-000-0	SUBSCRIPTION SERVICES OF AMERI	MAGAZINE SUBSCRIPTIONS - TMS	\$127.86
100-515410-401-000-0	SUBSCRIPTION SERVICES OF AMERI	MAGAZINE SUBSCRIPTIONS - HS	\$354.66
271-621410-000-000-0	SUN VALLEY	PREV CONF HOTEL CHARGE	\$190.00
420-621550-000-000-0	TEK-HUT	WEBSITE DOMAIN RENEWAL	\$45.00
100-515410-401-000-0	TIGERT MIDDLE SCHOOL	TEACHER APPRECIATION PENS - HS	\$51.80
290-710380-000-000-0	TOOLS FOR SCHOOLS	FOOD FOR LUNCHROOMS	\$3,785.61
100-512410-102-000-0	TREASURE VALLEY RAIN WATER	WATER - THIRKILL	\$16.00
100-515410-201-000-0	TREASURE VALLEY RAIN WATER	WATER - TMS	\$24.00
100-651410-000-000-0	TREASURE VALLEY RAIN WATER	WATER - DISTRICT	\$4.00
420-664500-401-000-0	TROY YOUNG PLUMBING	UNPLUG FLOOR DRAIN - HS	\$160.00
100-651410-000-000-0	TSA CONSULTING GROUP INC.	MAY MONTHLY FEE	\$50.00
100-512162-000-000-0	U.S. BANK	EMPLOYER FICA & MEDICARE - MAY	\$497.87
100-512240-000-000-0	U.S. BANK	EMPLOYER FICA & MEDICARE - MAY	\$4,690.10
100-512240-000-000-0	U.S. BANK	EMPLOYER FICA & MEDICARE - MAY	\$410.38
100-515240-000-000-0	U.S. BANK	EMPLOYER FICA & MEDICARE - MAY	\$172.37
100-515240-000-000-0	U.S. BANK	EMPLOYER FICA & MEDICARE - MAY	\$6,020.97
100-515240-401-400-0	U.S. BANK	EMPLOYER FICA & MEDICARE - MAY	\$255.02
100-515394-000-000-0	U.S. BANK	EMPLOYER FICA & MEDICARE - MAY	\$415.31
100-521240-000-000-0	U.S. BANK	EMPLOYER FICA & MEDICARE - MAY	\$969.76

100-522240-000-000-0	U.S. BANK	EMPLOYER FICA & MEDICARE - MAY	\$361.12
100-531240-000-000-0	U.S. BANK	EMPLOYER FICA & MEDICARE - MAY	\$1,497.75
100-611240-000-000-0	U.S. BANK	EMPLOYER FICA & MEDICARE - MAY	\$1,027.04
100-616240-000-000-0	U.S. BANK	EMPLOYER FICA & MEDICARE - MAY	\$280.64
100-621380-201-000-0	U.S. BANK	EMPLOYER FICA & MEDICARE - MAY	\$233.16
100-622240-000-000-0	U.S. BANK	EMPLOYER FICA & MEDICARE - MAY	\$568.31
100-632240-000-000-0	U.S. BANK	EMPLOYER FICA & MEDICARE - MAY	\$200.37
100-632241-000-000-0	U.S. BANK	EMPLOYER FICA & MEDICARE - MAY	\$504.11
100-641240-000-000-0	U.S. BANK	EMPLOYER FICA & MEDICARE - MAY	\$1,211.74
100-641241-000-000-0	U.S. BANK	EMPLOYER FICA & MEDICARE - MAY	\$505.89
100-651240-000-000-0	U.S. BANK	EMPLOYER FICA & MEDICARE - MAY	\$307.23
100-661240-000-000-0	U.S. BANK	EMPLOYER FICA & MEDICARE - MAY	\$814.93
100-664240-000-000-0	U.S. BANK	EMPLOYER FICA & MEDICARE - MAY	\$551.07
100-681240-000-000-0	U.S. BANK	EMPLOYER FICA & MEDICARE - MAY	\$572.47
100-681241-000-000-0	U.S. BANK	EMPLOYER FICA & MEDICARE - MAY	\$286.96
100-682200-000-000-0	U.S. BANK	EMPLOYER FICA & MEDICARE - MAY	\$199.77
251-525200-000-000-0	U.S. BANK	EMPLOYER FICA & MEDICARE - MAY	\$412.21
257-525240-000-000-0	U.S. BANK	EMPLOYER FICA & MEDICARE - MAY	\$724.53
263-515240-000-000-0	U.S. BANK	EMPLOYER FICA & MEDICARE - MAY	\$318.93
271-621410-000-000-0	U.S. BANK	EMPLOYER FICA & MEDICARE - MAY	\$27.32
290-710240-000-000-0	U.S. BANK	EMPLOYER FICA & MEDICARE - MAY	\$690.93
100-512410-102-000-0	U.S. BANK BUSINESS CARD	BOOKS SUPPLIES - THIRKILL	\$359.72
100-515394-000-000-0	U.S. BANK BUSINESS CARD	FUEL FOR LEADS CONF	\$62.00
100-651410-000-000-0	U.S. BANK BUSINESS CARD	STAMPS	\$274.99
251-525380-000-000-0	U.S. BANK BUSINESS CARD	PREV CONFERENCE REGISTRATIONS	\$699.27
420-664500-401-000-0	UNITED LABORATORIES	MAINT SUPPLIES - HS	\$298.32
420-515550-401-000-0	VALLEY OFFICE SYSTEM INC.	COPIER OVRAGE (2 MO) - HS	\$884.84
420-632550-000-000-0	VALLEY OFFICE SYSTEM INC.	QTRLY COPY CARE - DISTRICT COPY	\$257.91
100-681420-000-000-0	VALLEY WIDE BRITE GAS	1800 GAL DIESEL @ \$3.285	\$5,913.00
100-661350-000-000-0	VERIZON WIRELESS	CELL PHONE - DISTRICT	\$119.04
100-661350-000-000-0	VERIZON WIRELESS	CELL PHONE - MAINT	\$18.12
100-661350-401-000-0	VERIZON WIRELESS	CELL PHONE - HS	\$145.11
100-661350-401-000-0	VERIZON WIRELESS	CELL PHONE - ATHLETICS	\$52.55
100-681350-000-000-0	VERIZON WIRELESS	CELL PHONE - TRANSPORATION	\$52.86
420-663500-101-000-0	VISUAL IMPROVEMENT GLASS CO.	NEW DOOR CLOSURE - HOOPER	\$140.00
100-661410-101-000-0	WAXIE SANITARY SUPPLY	JANITORIAL SUPPLIES - HOOPER	\$489.50
100-661410-102-000-0	WAXIE SANITARY SUPPLY	JANITORIAL SUPPLIES - THIRKILL	\$1,098.89
100-661410-401-000-0	WAXIE SANITARY SUPPLY	JANITORIAL SUPPLIES - HS	\$361.25
290-710410-000-000-0	WAXIE SANITARY SUPPLY	JANITORIAL SUPPLIES - KITCHEN	\$197.70
100-515410-201-000-0	WORTHINGTON ROD	COMMON CORE MTG ITEMS - TMS	\$13.44
100-515394-000-000-0	ZIONS BANKCARD CENTER	BUS TO SLC - REIMBURSE	\$732.00
100-515410-201-000-0	ZIONS BANKCARD CENTER	FUEL MEALS - TMS	\$80.70
100-632380-000-000-0	ZIONS BANKCARD CENTER	SUP FUEL MEALS MEETINGS -	\$266.89
100-661350-000-000-0	ZIONS BANKCARD CENTER	MONTHLY TELEPHONE - DISTRICT	\$209.80
100-661350-102-000-0	ZIONS BANKCARD CENTER	MONTHLY TELEPHONE - THIRKILL	\$126.93
100-661350-201-000-0	ZIONS BANKCARD CENTER	MONTHLY TELEPHONE - TMS	\$139.86
100-661350-401-000-0	ZIONS BANKCARD CENTER	MONTHLY TELEPHONE - HS	\$454.81

100-681350-000-000-0	ZIONS BANKCARD CENTER	MONTHLY TELEPHONE - BUS SHOP	\$46.27
271-621410-000-000-0	ZIONS BANKCARD CENTER	MUSIC CONF HOTEL - D. NELSON	\$357.00
420-512550-102-000-0	ZIONS BANKCARD CENTER	SOFTENER RENTAL - (2 MO) - THIRKIL	\$44.00
420-651550-000-000-0	ZIONS BANKCARD CENTER	CULLIGAN SOFTENER RENTAL - HOOPER	\$17.00
420-651550-000-000-0	ZIONS BANKCARD CENTER	OFFICE EQUIPMENT - DISTRICT	\$225.63
420-664500-401-000-0	ZIONS BANKCARD CENTER	CULLIGAN SOFTENER RENTAL - HS	\$55.00

***GRAND TOTAL

\$585,718.13