

Account#	Vendor	Description	Amount
100-632410-000-000-0	A and C EMBROIDERY LLC	SHIRTS -	\$87.96
420-664320-000-000-0	A+ CONTRACTORS	JACK HAMMER RENT - THIRKILL	\$44.00
100-681390-000-000-0	ADKINS JEAN	STUDENT TRANSPORTATION - ADKINS	\$734.55
100-515410-401-370-0	AIRGAS INTERMOUNTAIN	MILLER MIG WELDER 200	\$987.70
420-664410-000-000-0	AIRGAS INTERMOUNTAIN	MAINTENANCE SUPPLIES - DISTRICT	\$96.04
420-664500-001-000-0	AIRGAS INTERMOUNTAIN	MONTHLY OXYGEN - BUS SHOP	\$24.01
258-522410-000-000-0	ALCO	PRESCHOOL SUPPLIES - THIRKILL	\$115.20
290-710410-000-000-0	ALCO	INK FOR PRINTERS - LUNCH ROOMS	\$54.38
420-515550-401-000-0	AMAZON.COM	SCANNER - HS	\$659.91
100-681380-000-000-0	AMERIPRIDE LINEN	LAUNDRY LINENS - BUS SHOP	\$142.40
290-710410-000-000-0	BAILEY ARLENE	MILEAGE TO LUNCH MTG - BAILEY	\$44.62
100-651410-000-000-0	BALLS JONATHAN	MILES TO IASBO CONFERENCE	\$291.00
420-663500-101-000-0	BASSETT BUILDING	DOOR HINGE - HOOPER	\$11.29
420-632550-000-000-0	BISCO	30 GAL STORAGE CABINET - BUS SHOP	\$656.75
100-512240-000-000-0	BLUE CROSS	HEALTH INSURANCE - JUNE	\$11,014.43
100-512241-000-000-0	BLUE CROSS	HEALTH INSURANCE - JUNE	\$527.07
100-515240-000-000-0	BLUE CROSS	HEALTH INSURANCE - JUNE	\$12,632.89
100-515241-000-000-0	BLUE CROSS	HEALTH INSURANCE - JUNE	\$1,706.76
100-521240-000-000-0	BLUE CROSS	HEALTH INSURANCE - JUNE	\$918.60
100-522240-000-000-0	BLUE CROSS	HEALTH INSURANCE - JUNE	\$621.85
100-611240-000-000-0	BLUE CROSS	HEALTH INSURANCE - JUNE	\$2,441.02
100-616240-000-000-0	BLUE CROSS	HEALTH INSURANCE - JUNE	\$621.85
100-622240-000-000-0	BLUE CROSS	HEALTH INSURANCE - JUNE	\$1,054.14
100-632240-000-000-0	BLUE CROSS	HEALTH INSURANCE - JUNE	\$621.85
100-632241-000-000-0	BLUE CROSS	HEALTH INSURANCE - JUNE	\$621.85
100-641240-000-000-0	BLUE CROSS	HEALTH INSURANCE - JUNE	\$1,818.46
100-641241-000-000-0	BLUE CROSS	HEALTH INSURANCE - JUNE	\$1,540.45
100-651240-000-000-0	BLUE CROSS	HEALTH INSURANCE - JUNE	\$605.52
100-661240-000-000-0	BLUE CROSS	HEALTH INSURANCE - JUNE	\$2,308.53
100-681240-000-000-0	BLUE CROSS	HEALTH INSURANCE - JUNE	\$1,243.70
100-681241-000-000-0	BLUE CROSS	HEALTH INSURANCE - JUNE	\$621.85
257-525240-000-000-0	BLUE CROSS	HEALTH INSURANCE - JUNE	\$2,013.23
290-710240-000-000-0	BLUE CROSS	HEALTH INSURANCE - JUNE	\$990.96
100-681390-000-000-0	BOWER CARRIE	STUDENT TRANSPORTATION - BOWER	\$254.90
100-515394-000-000-0	BROULIMS	GOLF SUPPLIES - HS REIMBURSED	\$100.45
100-515410-401-000-0	BROULIMS	SUPPLIES - HS	\$109.68
258-522410-000-000-0	BROULIMS	PRE-SCHOOL SUPPLIES - THIRKILL	\$48.99
420-663500-000-000-0	BROULIMS	MAINTENANCE SUPPLIES - DISTRICT	\$173.31
100-515410-401-370-0	BROWN JOE	PTE CONF HOTEL - J. BROWN	\$315.27
420-681560-002-000-0	BRYSON SALES & SERVICE INC.	WINDOW(2) - BUS 05-2	\$516.60
420-681560-002-000-0	BRYSON SALES & SERVICE INC.	TUBE & DIP STICK BUS 05-12	\$102.76
420-512550-102-000-0	CANON FINANCIAL SERVICES INC.	MONTHLY COPIER - THIRKILL	\$435.00
100-512410-102-000-0	CARIBOU COUNTY SUN	THANK YOU BANNER AD - THIRKILL	\$60.00
100-651300-000-000-0	CARIBOU COUNTY SUN	BUDGET NOTICE	\$500.00
100-512440-102-000-0	CAXTON PRINTERS	READING TEXT BOOKS - THIRKILL	\$66,963.32
420-515550-401-000-0	CDW GOVERNMENT INC.	PROJECTOR SCREEN - HS	\$125.13

420-664500-000-000-0	CENTENNIAL LUBE	MOWER BELTS SERVICE REPAIR	\$581.79
100-681420-000-000-0	CHEVRON OIL COMPANY	60.110 GAL DIESEL @ \$3.963	\$238.23
100-683410-000-000-0	CHEVRON OIL COMPANY	14.084 GAL UNLEADED @ \$3.4755	\$48.95
100-661330-000-000-0	CITY OF SODA SPRINGS	MONTHLY ELECTRICITY - MAINT SHOP	\$177.44
100-661330-000-000-0	CITY OF SODA SPRINGS	MONTHLY ELECTRICITY - DISTRICT	\$186.40
100-661330-101-000-0	CITY OF SODA SPRINGS	MONTHLY ELECTRICITY - HOOPER	\$2,092.54
100-661330-102-000-0	CITY OF SODA SPRINGS	MONTHLY ELECTRICITY - THIRKILL	\$2,372.10
100-661330-102-000-0	CITY OF SODA SPRINGS	MONTHLY ELECTRICITY - THIRKILL MOD	\$174.03
100-661330-201-000-0	CITY OF SODA SPRINGS	MONTHLY ELECTRICITY - TMS	\$2,441.84
100-661330-401-000-0	CITY OF SODA SPRINGS	MONTHLY ELECTRICITY - HS BASE	\$179.20
100-661330-401-000-0	CITY OF SODA SPRINGS	MONTHLY ELECTRICITY - HS FOOT	\$204.71
100-661330-401-000-0	CITY OF SODA SPRINGS	MONTHLY ELECTRICITY - HS	\$2,578.28
100-661330-401-000-0	CITY OF SODA SPRINGS	MONTHLY ELECTRICITY - HS MOD1	\$117.10
100-661330-401-000-0	CITY OF SODA SPRINGS	MONTHLY ELECTRICITY - HS MOD2	\$88.68
100-661330-401-000-0	CITY OF SODA SPRINGS	MONTHLY ELECTRICITY - HS VO/AG	\$239.39
100-681330-000-000-0	CITY OF SODA SPRINGS	MONTHLY ELECTRICITY - BUS SHOP	\$737.72
100-515410-401-340-0	COOK CASSI	VO/ED CONFERENCE - C COOK	\$438.80
420-515550-401-000-0	COSTCO MEMBERSHIP	TELEVISIONS (4) - HS	\$2,339.16
420-515550-401-000-0	CRAIGS BACKHOE SERVICE	PORTABLE TOILETS - SPRING - HS	\$690.00
257-525310-000-000-0	CUOIO JOHN	STUDENT EVALUATIONS	\$640.00
420-515550-401-000-0	CUSTOM IRON WORK	SEMI-CIRCLE BRACKETS - HS TRACK	\$306.03
271-621410-000-000-0	DANIEL ROBERT	MILEAGE TO DANIELSON TRAINING - HS	\$121.25
100-681390-000-000-0	DAVIS SHERI	STUDENT TRANSPORTATION - DAVIS	\$318.00
420-664500-000-000-0	DENNY LEE'S TIRE INC.	REPAIR MOWER TIRE - DISTRICT	\$16.80
100-631310-000-000-0	EBERHARTER-MAKI & TAPPEN PA	LEGAL COUNCIL QTRLY POLICY UPDATE	\$902.00
257-525310-000-000-0	EBERHARTER-MAKI & TAPPEN PA	SPEC ED LAW CONFERENCE - TMS	\$405.00
100-515440-401-000-0	EMC PUBLISHING	LITERATURE TEXT BOOKS - HS	\$2,902.35
100-681390-000-000-0	EVANS SCOTT OR CHRISTIE	STUDENT TRANSPORTATION - EVANS	\$232.39
420-664500-201-000-0	FERGUSON ENTERPRISES INC.	PLUMBING SUPPLIES - TMS	\$125.22
420-681560-002-000-0	FLEETPRIDE	BRAKE DRUM & SHOE BUS 05-12	\$272.26
420-681560-002-000-0	FLEETPRIDE	BRAKE SHOE - BUS 01-05	\$81.94
290-710380-000-000-0	FOOD SERVICES OF AMERICA	FOOD FOR LUNCHROOMS -	\$4,909.92
420-664500-000-000-0	FRANNIES GREENHOUSE	STARTUP AND REPAIR SPRINKLERS	\$796.60
263-515110-000-000-0	GRACE SCHOOL DISTRICT #148	GRACE CARL PERKINS 2013-2014	\$4,740.00
420-512550-102-000-0	GREAT AMERICAN LEASING CORP.	MONTHLY DUPLO - THIRKILL	\$201.40
420-515550-201-000-0	GREAT AMERICAN LEASING CORP.	MONTHLY COPIER - TMS	\$127.49
420-515550-401-000-0	GREAT AMERICAN LEASING CORP.	MONTHLY FACULTY COPIER - HS	\$749.00
420-515550-401-000-0	GREAT AMERICAN LEASING CORP.	MONTHLY LIBRARY COPIER - HS	\$89.62
420-632550-000-000-0	GREAT AMERICAN LEASING CORP.	MONTHLY COPIER - DISTRICT	\$127.48
100-515410-201-000-0	GROTH MUSIC	MUSIC RECORDERS (100) - TMS	\$476.54
100-681420-000-000-0	HANSEN OIL CO.	UNLEADED FUEL 780 GAL @ \$3.199	\$2,495.22
100-681420-000-000-0	HANSEN OIL CO.	DIESEL FUEL 1700 GAL @ 3.175	\$5,397.50
100-681390-000-000-0	HARRIS CHERYL	STUDENT TRANSPORTATION - HARRIS	\$71.20
251-525380-000-000-0	HATCH KATHY	FUEL TO PREVENTION CONF - HATCH	\$25.00
100-515410-401-000-0	HERFF JONES INC.	HONOR CORDS - HS	\$347.67
420-664320-000-000-0	HINRICHS WARREN	PAINT FLAG POLES GOAL POSTS	\$3,018.00
100-651410-000-000-0	IASBO	IASBO ANNUAL CONFERENCE - BALLS	\$175.00

100-515410-401-000-0	IDAHO COUNCIL ON ECON EDUCATION	2014 ECON SUMIT PROGRAM - HS	\$350.00
257-525410-000-000-0	IDAHO STATE BILLING SERVICES	MEDICAID ADMIN COSTS	\$59.62
100-515394-000-000-0	IDAHO STATE UNIVERSITY	DISCOVER ED CREDITS (7) - REIMBURSED	\$350.00
100-515394-000-000-0	IDAHO STATE UNIVERSITY	DISCOVER ED CREDITS (4) - REIMBURSED	\$200.00
100-515394-000-000-0	IDAHO STATE UNIVERSITY	CREDIT TRACKING FEE (13 X \$5)	\$65.00
100-512110-000-000-0	IRELAND BANK	SALARIES - JUNE 2014	\$84,355.26
100-512161-000-000-0	IRELAND BANK	SALARIES - JUNE 2014	\$708.00
100-512162-000-000-0	IRELAND BANK	SALARIES - JUNE 2014	\$4,442.94
100-515110-000-000-0	IRELAND BANK	SALARIES - JUNE 2014	\$102,691.31
100-515110-401-400-0	IRELAND BANK	SALARIES - JUNE 2014	\$2,331.25
100-515161-000-000-0	IRELAND BANK	SALARIES - JUNE 2014	\$826.00
100-515394-000-000-0	IRELAND BANK	SALARIES - JUNE 2014	\$682.18
100-521110-000-000-0	IRELAND BANK	SALARIES - JUNE 2014	\$6,293.01
100-521111-000-000-0	IRELAND BANK	SALARIES - JUNE 2014	\$3,994.83
100-531110-000-000-0	IRELAND BANK	SALARIES - JUNE 2014	\$2,400.76
100-611110-000-000-0	IRELAND BANK	SALARIES - JUNE 2014	\$14,154.67
100-616110-000-000-0	IRELAND BANK	SALARIES - JUNE 2014	\$3,926.17
100-622110-000-000-0	IRELAND BANK	SALARIES - JUNE 2014	\$7,647.73
100-632110-000-000-0	IRELAND BANK	SALARIES - JUNE 2014	\$7,036.75
100-632110-001-000-0	IRELAND BANK	SALARIES - JUNE 2014	\$2,779.50
100-641110-000-000-0	IRELAND BANK	SALARIES - JUNE 2014	\$16,795.26
100-641115-000-000-0	IRELAND BANK	SALARIES - JUNE 2014	\$7,602.24
100-651110-000-000-0	IRELAND BANK	SALARIES - JUNE 2014	\$4,275.66
100-661110-000-000-0	IRELAND BANK	SALARIES - JUNE 2014	\$10,646.22
100-661164-000-000-0	IRELAND BANK	SALARIES - JUNE 2014	\$2,752.00
100-664110-000-000-0	IRELAND BANK	SALARIES - JUNE 2014	\$7,845.33
100-665320-000-000-0	IRELAND BANK	SALARIES - JUNE 2014	\$24.00
100-681110-000-000-0	IRELAND BANK	SALARIES - JUNE 2014	\$5,170.36
100-681110-001-000-0	IRELAND BANK	SALARIES - JUNE 2014	\$3,997.43
100-682110-000-000-0	IRELAND BANK	SALARIES - JUNE 2014	\$1,004.85
251-525110-000-000-0	IRELAND BANK	SALARIES - JUNE 2014	\$5,238.24
257-525110-000-000-0	IRELAND BANK	SALARIES - JUNE 2014	\$9,134.68
258-522110-000-000-0	IRELAND BANK	SALARIES - JUNE 2014	\$4,719.08
290-710110-000-000-0	IRELAND BANK	SALARIES - JUNE 2014	\$6,913.08
100-681381-000-000-0	JOHN BRENT	MILEAGE & MEALS FOR IAPT CONF -	\$495.00
420-664500-201-000-0	JOHNSON CONTROL	CLEANED HEAT EXCHANGER PLATES-TMS	\$1,793.00
420-664500-401-000-0	JOHNSON CONTROL	COMPRESS OIL CHANGE CALIBRATE	\$3,065.94
100-515394-000-000-0	JORGENSEN TAMARA	TECHNOLOGIST CONTRACT - JUNE	\$2,700.00
100-515394-000-000-0	JORGENSEN TAMARA	TECHNOLOGIST DIFFERENTIAL PAY	\$244.78
100-515410-401-000-0	JUNIOR LIBRARY GUILD	LIBRARY BOOKS - TMS	\$51.00
420-681560-002-000-0	KENWORTH SALES CO INC.	STEMS TIRE PARTS - BUS 01-05	\$251.26
420-515550-201-000-0	KIMBALL SCOTT	LED TV AND MOUNT - TMS	\$697.96
100-512370-000-000-0	LINCOLN COUNTY SCHOOL DISTRICT	ELEMENTARY BORDER TUITION	\$45,034.11
100-515370-000-000-0	LINCOLN COUNTY SCHOOL DISTRICT	SECONDARY BORDER TUITION	\$54,254.03
100-681340-000-000-0	LINCOLN COUNTY SCHOOL DISTRICT	BORDER TRANSPORTATION	\$10,302.22
271-621410-000-000-0	MCMURRAY JESS	AP MATH INSTITUTE MEALS - MCMURRAY	\$345.00
290-710380-000-000-0	MEADOW GOLD DAIRY	MILK FOR LUNCHROOMS	\$2,463.17

420-681560-002-000-0	NAPA AUTO PARTS	PARTS FOR ALL BUSES	\$23.96
257-525410-000-000-0	NCS PEARSON INC.	SCORE SHEET - SPEC ED	\$81.25
100-515410-401-000-0	NEFF COMPANY	ACADEMIC LETTERS (24) - HS	\$247.46
257-525310-000-000-0	NEW DAY PHYSICAL THERAPY P.C.	STUDENT PHYSICAL THERAPY	\$828.80
263-515110-000-000-0	NORTH GEM SCHOOL DIST. 149	NORTH GEM CARL PERKINS 2013-2014	\$1,683.00
257-525550-000-000-0	OETC	LAPTOP CHARGING CART - HS SPEC ED	\$1,185.55
420-663500-000-000-0	PARAMOUNT SUPPLY	BACKFLOW PREVENTER - BUS SHOP	\$350.49
420-663500-101-000-0	PERK'S ELECTRIC	PULL WIRE NEW BASEMENT SWITCH	\$339.74
420-664500-102-000-0	PERK'S ELECTRIC	NEW BALLAST - THIRKILL	\$83.66
420-810540-401-000-0	PLAN ONE/ARCHITECTS	FINAL ENGINEERING REVIEW	\$7,402.75
420-621550-000-000-0	PSUG-MI	POWER SCHOOL TRAINING	\$349.00
100-512240-000-000-0	PUBLIC EMPLOYEES RETIREMENT	EMPLOYERS PERSI - JUNE	\$10,631.35
100-515240-000-000-0	PUBLIC EMPLOYEES RETIREMENT	EMPLOYERS PERSI - JUNE	\$10,084.37
100-515240-401-400-0	PUBLIC EMPLOYEES RETIREMENT	EMPLOYERS PERSI - JUNE	\$218.75
100-515241-000-000-0	PUBLIC EMPLOYEES RETIREMENT	EMPLOYERS PERSI - JUNE	\$429.82
100-515394-000-000-0	PUBLIC EMPLOYEES RETIREMENT	EMPLOYERS PERSI - JUNE	\$200.69
100-521240-000-000-0	PUBLIC EMPLOYEES RETIREMENT	EMPLOYERS PERSI - JUNE	\$1,536.65
100-522240-000-000-0	PUBLIC EMPLOYEES RETIREMENT	EMPLOYERS PERSI - JUNE	\$618.19
100-531240-000-000-0	PUBLIC EMPLOYEES RETIREMENT	EMPLOYERS PERSI - JUNE	\$413.51
100-611240-000-000-0	PUBLIC EMPLOYEES RETIREMENT	EMPLOYERS PERSI - JUNE	\$2,251.15
100-616240-000-000-0	PUBLIC EMPLOYEES RETIREMENT	EMPLOYERS PERSI - JUNE	\$555.50
100-622240-000-000-0	PUBLIC EMPLOYEES RETIREMENT	EMPLOYERS PERSI - JUNE	\$1,184.63
100-632240-000-000-0	PUBLIC EMPLOYEES RETIREMENT	EMPLOYERS PERSI - JUNE	\$380.45
100-632241-000-000-0	PUBLIC EMPLOYEES RETIREMENT	EMPLOYERS PERSI - JUNE	\$927.94
100-641240-000-000-0	PUBLIC EMPLOYEES RETIREMENT	EMPLOYERS PERSI - JUNE	\$2,305.86
100-641241-000-000-0	PUBLIC EMPLOYEES RETIREMENT	EMPLOYERS PERSI - JUNE	\$872.66
100-651240-000-000-0	PUBLIC EMPLOYEES RETIREMENT	EMPLOYERS PERSI - JUNE	\$571.94
100-661240-000-000-0	PUBLIC EMPLOYEES RETIREMENT	EMPLOYERS PERSI - JUNE	\$1,410.99
100-664240-000-000-0	PUBLIC EMPLOYEES RETIREMENT	EMPLOYERS PERSI - JUNE	\$339.79
100-681240-000-000-0	PUBLIC EMPLOYEES RETIREMENT	EMPLOYERS PERSI - JUNE	\$510.57
100-681241-000-000-0	PUBLIC EMPLOYEES RETIREMENT	EMPLOYERS PERSI - JUNE	\$533.67
100-682200-000-000-0	PUBLIC EMPLOYEES RETIREMENT	EMPLOYERS PERSI - JUNE	\$31.45
251-525200-000-000-0	PUBLIC EMPLOYEES RETIREMENT	EMPLOYERS PERSI - JUNE	\$751.33
257-525240-000-000-0	PUBLIC EMPLOYEES RETIREMENT	EMPLOYERS PERSI - JUNE	\$518.03
290-710240-000-000-0	PUBLIC EMPLOYEES RETIREMENT	EMPLOYERS PERSI - JUNE	\$613.61
100-515410-401-400-0	QUIK STOP	FUEL FOR DRIVERS ED CAR	\$244.55
420-664500-401-000-0	ROCKY MOUNTAIN BOILER INC.	BOILER FLAME SIGNAL REPAIR - HS	\$761.00
420-664410-000-000-0	SANDERS FURNITURE	HOOVER VAC BAGS -	\$9.95
100-681422-000-000-0	SCHAEFFER MFG. CO.	55 GAL DRUM - OIL	\$1,196.25
271-621410-000-000-0	SCHVANEVELDT KIRSTEN	CREDIT REIMBURSEMENT - K. SCHVANEV	\$50.00
271-621410-000-000-0	SCHVANEVELDT WADE	CREDIT REIMBURSEMENT - W. SCHVANEV	\$100.00
420-664500-002-000-0	SILVER STAR BROADBAND	JUNE INTERNET - TMS & THIRKILL	\$500.00
100-515410-401-000-0	SODA SPRINGS HIGH SCHOOL	STAMPS TEACHER APPRECIATION	\$1,594.16
100-515410-401-000-0	SODA SPRINGS HIGH SCHOOL	STAMPS - HS	\$304.03
100-515410-401-340-0	SODA SPRINGS HIGH SCHOOL	TRAVEL EXPENSE FOR BPA STATE	\$1,710.00
420-665400-000-000-0	SODA SPRINGS TRADING COMPANY	LAWN SUPPLIES - DISTRICT	\$179.98
100-681390-000-000-0	SOMSEN BRYCE OR SHAWNAE	STUDENT TRANSPORTATION - SOMSEN	\$722.80

420-632550-000-000-0	STANDARD CHAIR OF GARDNER	RETIREMENT GIFTS - HODGES HEUS	\$496.00
100-512240-000-000-0	STANDARD INSURANCE COMPANY	LIFE INSURANCE - JUNE	\$180.00
100-512241-000-000-0	STANDARD INSURANCE COMPANY	LIFE INSURANCE - JUNE	\$10.00
100-515240-000-000-0	STANDARD INSURANCE COMPANY	LIFE INSURANCE - JUNE	\$240.00
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	\$30.00
100-616240-000-000-0	STANDARD INSURANCE COMPANY	LIFE INSURANCE - JUNE	\$20.00
100-622240-000-000-0	STANDARD INSURANCE COMPANY	LIFE INSURANCE - JUNE	\$40.00
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	\$30.00
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	\$20.00
420-663500-000-000-0	STANDARD PLUMBING SUPPLY CO.	PLUMBING SUPPLIES - DISTRICT	\$18.79
100-632380-000-000-0	STEIN MOLLY	DANIELSON TRAINING MILES - STEIN	\$103.79
100-512410-102-000-0	THIRKILL SCHOOL	POSTAGE SUPPLIES - THIRKILL	\$93.06
420-664500-401-000-0	THYSSENKRUPP ELEVATOR CORP.	QTRLY ELEVATOR SUPPORT - HS	\$464.63
420-681560-001-000-0	TODD HUNZEKER FORD	OIL CHANGE - FUSION	\$45.04
290-710380-000-000-0	TOOLS FOR SCHOOLS	FOOD FOR LUNCHROOMS	\$4,428.43
100-515394-000-000-0	TROPHY CASE THE	PLAQUE - IASA REIMBURSED	\$25.00
100-651410-000-000-0	TSA CONSULTING GROUP INC.	JUNE MONTHLY FEE	\$50.00
100-512162-000-000-0	U.S. BANK	EMPLOYER FICA & MEDICARE - JUNE	\$322.21
100-512240-000-000-0	U.S. BANK	EMPLOYER FICA & MEDICARE - JUNE	\$51.35
100-512240-000-000-0	U.S. BANK	EMPLOYER FICA & MEDICARE - JUNE	\$6,117.62
100-515240-000-000-0	U.S. BANK	EMPLOYER FICA & MEDICARE - JUNE	\$59.90
100-515240-000-000-0	U.S. BANK	EMPLOYER FICA & MEDICARE - JUNE	\$7,447.39
100-515240-401-400-0	U.S. BANK	EMPLOYER FICA & MEDICARE - JUNE	\$169.07
100-515394-000-000-0	U.S. BANK	EMPLOYER FICA & MEDICARE - JUNE	\$49.47
100-521240-000-000-0	U.S. BANK	EMPLOYER FICA & MEDICARE - JUNE	\$746.10
100-522240-000-000-0	U.S. BANK	EMPLOYER FICA & MEDICARE - JUNE	\$342.24
100-531240-000-000-0	U.S. BANK	EMPLOYER FICA & MEDICARE - JUNE	\$174.11
100-611240-000-000-0	U.S. BANK	EMPLOYER FICA & MEDICARE - JUNE	\$1,026.53
100-616240-000-000-0	U.S. BANK	EMPLOYER FICA & MEDICARE - JUNE	\$284.73
100-622240-000-000-0	U.S. BANK	EMPLOYER FICA & MEDICARE - JUNE	\$554.63
100-632240-000-000-0	U.S. BANK	EMPLOYER FICA & MEDICARE - JUNE	\$201.58
100-632241-000-000-0	U.S. BANK	EMPLOYER FICA & MEDICARE - JUNE	\$510.32
100-641240-000-000-0	U.S. BANK	EMPLOYER FICA & MEDICARE - JUNE	\$1,218.03
100-641241-000-000-0	U.S. BANK	EMPLOYER FICA & MEDICARE - JUNE	\$551.33
100-651240-000-000-0	U.S. BANK	EMPLOYER FICA & MEDICARE - JUNE	\$310.08
100-661240-000-000-0	U.S. BANK	EMPLOYER FICA & MEDICARE - JUNE	\$199.58

100-661240-000-000-0	U.S. BANK	EMPLOYER FICA & MEDICARE - JUNE	\$772.09
100-664240-000-000-0	U.S. BANK	EMPLOYER FICA & MEDICARE - JUNE	\$568.95
100-665320-000-000-0	U.S. BANK	EMPLOYER FICA & MEDICARE - JUNE	\$1.74
100-681240-000-000-0	U.S. BANK	EMPLOYER FICA & MEDICARE - JUNE	\$374.97
100-681241-000-000-0	U.S. BANK	EMPLOYER FICA & MEDICARE - JUNE	\$289.90
100-682200-000-000-0	U.S. BANK	EMPLOYER FICA & MEDICARE - JUNE	\$72.87
251-525200-000-000-0	U.S. BANK	EMPLOYER FICA & MEDICARE - JUNE	\$379.89
257-525240-000-000-0	U.S. BANK	EMPLOYER FICA & MEDICARE - JUNE	\$662.47
290-710240-000-000-0	U.S. BANK	EMPLOYER FICA & MEDICARE - JUNE	\$501.35
100-512410-102-000-0	U.S. BANK BUSINESS CARD	SUPPLIES - THIRKILL	\$22.49
100-515410-201-000-0	U.S. BANK BUSINESS CARD	STAMPS - TMS	\$24.99
100-515410-401-000-0	U.S. BANK BUSINESS CARD	OFFICE SUPPLIES - SSHS	\$42.56
100-515410-401-000-0	U.S. BANK BUSINESS CARD	I-PAD APPS SECRETARY DAY - HS	\$361.25
100-515410-401-340-0	U.S. BANK BUSINESS CARD	PTE CONFERENCE - VO/TECH - BUSSIN	\$90.00
257-525410-000-000-0	U.S. BANK BUSINESS CARD	WHEEL CHAIR SIGNAGE - THIRKILL	\$110.17
271-621410-000-000-0	U.S. BANK BUSINESS CARD	MILEPOST TRAINING - PRINCIPALS	\$900.00
420-621550-000-000-0	U.S. BANK BUSINESS CARD	POWER SCHOOL TRAINING	\$1,803.00
420-632550-000-000-0	U.S. BANK BUSINESS CARD	RETIREMENT GIFTS	\$62.10
420-512550-102-000-0	VALLEY OFFICE SYSTEM INC.	INK - THIRKILL	\$8.86
420-515550-201-000-0	VALLEY OFFICE SYSTEM INC.	TONER - TMS	\$145.77
420-515550-401-000-0	VALLEY OFFICE SYSTEM INC.	MONTHLY COPY CARE - HS	\$166.16
420-632550-000-000-0	VALLEY OFFICE SYSTEM INC.	YEARLY COPY - BUS SHOP	\$325.00
100-661350-000-000-0	VERIZON WIRELESS	CELL PHONE - MAINTENANCE	\$19.42
100-661350-000-000-0	VERIZON WIRELESS	CELL PHONE - DISTRICT	\$119.04
100-661350-401-000-0	VERIZON WIRELESS	CELL PHONE - ATHLETICS	\$52.55
100-661350-401-000-0	VERIZON WIRELESS	CELL PHONE - HS	\$145.11
100-681350-000-000-0	VERIZON WIRELESS	CELL PHONE - TRANSPORTATION	\$52.86
420-664500-201-000-0	VISUAL IMPROVEMENT GLASS CO.	LATCH LOCKER ROOM DOOR - TMS	\$35.00
420-664540-000-000-0	VISUAL IMPROVEMENT GLASS CO.	SOLAR COOL GLASS - TMS GYM	\$1,413.07
100-661410-101-000-0	WAXIE SANITARY SUPPLY	JANITORIAL SUPPLIES - HOOPER	\$107.53
100-661410-102-000-0	WAXIE SANITARY SUPPLY	JANITORIAL SUPPLIES - THIRKILL	\$664.15
100-661410-201-000-0	WAXIE SANITARY SUPPLY	JANITORIAL SUPPLIES - TMS	\$839.31
420-681560-002-000-0	WESTERN MOUNTAIN BUS SALES	BUS PARTS - ALL BUSES	\$311.11
271-621410-000-000-0	WILLIAMS GINA	CREDIT REIMBURSEMENT - G WILLIAMS	\$50.00
271-621410-000-000-0	WORTHINGTON DAWN	MILEAGE TO TEACH IDAHO CONF	\$299.73
100-515394-000-000-0	ZIONS BANKCARD CENTER	SOFTBALL EQUIPMENT - HS REIMBURSE	\$180.76
100-515410-201-000-0	ZIONS BANKCARD CENTER	CONF HOTEL FUEL - TMS	\$286.52
100-515410-401-000-0	ZIONS BANKCARD CENTER	RETIRE GIFT MEALS - HS	\$154.75
100-515410-401-370-0	ZIONS BANKCARD CENTER	PTE CONFERENCE - J. BROWN	\$90.00
100-632380-000-000-0	ZIONS BANKCARD CENTER	SUP MEALS FUEL	\$114.53
100-632410-000-000-0	ZIONS BANKCARD CENTER	TEACHER APPRECIATION GIFTS	\$500.50
100-651410-000-000-0	ZIONS BANKCARD CENTER	STAMPS - DISTRICT	\$49.00
100-661350-000-000-0	ZIONS BANKCARD CENTER	MONTHLY TELEPHONE - DISTRICT	\$183.10
100-661350-102-000-0	ZIONS BANKCARD CENTER	MONTHLY TELEPHONE - THIRKILL	\$133.26
100-661350-201-000-0	ZIONS BANKCARD CENTER	MONTHLY TELEPHONE - TMS	\$183.50
100-661350-401-000-0	ZIONS BANKCARD CENTER	MONTHLY TELEPHONE - HS	\$460.54
100-681350-000-000-0	ZIONS BANKCARD CENTER	MONTHLY TELEPHONE - BUS SHOP	\$47.56

420-512550-102-000-0	ZIONS BANKCARD CENTER	CULLIGAN SOFTENER RENTAL - THIRK	\$22.00
420-515550-401-000-0	ZIONS BANKCARD CENTER	CULLIGAN SOFTENER RENTAL - HS	\$55.00
420-515550-401-000-0	ZIONS BANKCARD CENTER	SHEDDER - HS	\$248.98
420-651550-000-000-0	ZIONS BANKCARD CENTER	CULLIGAN SOFTENER RENTAL - HOOPER	\$17.00
***GRAND TOTAL			\$715,923.10