

Account#	Vendor	Description	Amount
100-515410-401-370-0	AIRGAS INTERMOUNTAIN	WELDING ROD / SUPPLIES - VO-TECH	\$79.66
420-664500-001-000-0	AIRGAS INTERMOUNTAIN	OXYGEN RENTAL - BUS SHOP	\$21.81
258-522410-000-000-0	ALCO	PRESCHOOL SUPPLIES - THIRKILL	\$174.83
290-710410-000-000-0	ALCO	INK FOR KITCHEN PRINTER - THIRKILL	\$63.98
100-515410-401-000-0	AMAZON.COM	BOOKS - LIBRARY - HS	\$313.87
100-515410-401-000-0	AMAZON.COM	APPLE TV'S CORDS BOOKS - HS	\$703.45
420-621550-000-000-0	AMAZON.COM	SWITCH - TECH	\$789.80
420-621550-000-000-0	AMAZON.COM	USB / AC POWER - HS TECH	\$42.36
100-681380-000-000-0	AMERIPRIDE LINEN	LAUNDRY LINENS - BUS SHOP	\$178.05
257-525550-000-000-0	APPLE INC.	I-PAD (3) SPEC ED - THIRKILL	\$1,127.00
420-621550-000-000-0	APPLE INC.	I-PADS (10) - THIRKILL	\$3,790.00
420-664500-201-000-0	BISCO	PIPE ADAPTER - DISTRICT	\$15.13
100-512240-000-000-0	BLUE CROSS	HEALTH INSURANCE - MAY	\$9,423.98
100-512241-000-000-0	BLUE CROSS	HEALTH INSURANCE - MAY	\$549.15
100-515240-000-000-0	BLUE CROSS	HEALTH INSURANCE - MAY	\$11,278.74
100-515241-000-000-0	BLUE CROSS	HEALTH INSURANCE - MAY	\$1,620.57
100-515394-000-000-0	BLUE CROSS	HEALTH INSURANCE - MAY	\$136.97
100-521240-000-000-0	BLUE CROSS	HEALTH INSURANCE - MAY	\$1,434.30
100-522240-000-000-0	BLUE CROSS	HEALTH INSURANCE - MAY	\$603.20
100-611240-000-000-0	BLUE CROSS	HEALTH INSURANCE - MAY	\$1,207.70
100-616240-000-000-0	BLUE CROSS	HEALTH INSURANCE - MAY	\$604.50
100-622240-000-000-0	BLUE CROSS	HEALTH INSURANCE - MAY	\$1,098.30
100-632240-000-000-0	BLUE CROSS	HEALTH INSURANCE - MAY	\$604.50
100-632241-000-000-0	BLUE CROSS	HEALTH INSURANCE - MAY	\$604.50
100-641240-000-000-0	BLUE CROSS	HEALTH INSURANCE - MAY	\$1,812.20
100-641241-000-000-0	BLUE CROSS	HEALTH INSURANCE - MAY	\$1,244.70
100-651240-000-000-0	BLUE CROSS	HEALTH INSURANCE - MAY	\$548.87
100-661240-000-000-0	BLUE CROSS	HEALTH INSURANCE - MAY	\$2,034.11
100-681240-000-000-0	BLUE CROSS	HEALTH INSURANCE - MAY	\$1,207.70
100-681241-000-000-0	BLUE CROSS	HEALTH INSURANCE - MAY	\$603.20
251-525200-000-000-0	BLUE CROSS	HEALTH INSURANCE - MAY	\$604.50
257-525240-000-000-0	BLUE CROSS	HEALTH INSURANCE - MAY	\$1,968.50
290-710240-000-000-0	BLUE CROSS	HEALTH INSURANCE - MAY	\$604.50
290-710410-000-000-0	BLUE RIBBON MAINTENANCE	APRONS FOR FOOD SERVICE	\$69.13
100-681390-000-000-0	BOWER CARRIE	STUDENT TRANSPORTATION - BOWER	\$517.90
100-512410-102-000-0	BROULIMS	SCHOOL SUPPLIES - THIRKILL	\$23.31
100-515410-401-370-0	BROULIMS	PLUMBING PARTS FOR GREENHOUSE	\$157.08
257-525410-000-000-0	BROULIMS	SPEC ED SUPPLIES - THIRKILL	\$24.64
258-522410-000-000-0	BROULIMS	PRESCHOOL SUPPLIES - THIRKILL	\$66.66
420-664500-000-000-0	BROULIMS	MAINTENANCE SUPPLIES - DISTRICT	\$127.26
420-664500-001-000-0	BRYSON SALES & SERVICE INC.	VISOR NUTS & BOLTS 05-12 - BUS	\$70.92
420-664500-001-000-0	BRYSON SALES & SERVICE INC.	MIRROR 05-12 BUS	\$58.21
420-664500-001-000-0	BRYSON SALES & SERVICE INC.	POWER SUPPLY LIGHT 97-13 BUS	\$170.53
420-512550-102-000-0	CANON FINANCIAL SERVICES INC.	MONTHLY COPIER - THIRKILL	\$485.00
420-512550-102-000-0	CANON FINANCIAL SERVICES INC.	MONTHLY COPIER - THIRKILL	\$485.00
420-664500-201-000-0	CARIBOU MOTOR REWIND	BOILER WATER PUMP - TMS	\$1,037.06

100-661350-000-000-0	CENTURY LINK	MONTHLY PHONE - DISTRICT	\$165.80
100-661350-102-000-0	CENTURY LINK	MONTHLY PHONE - THIRKILL	\$120.94
100-661350-201-000-0	CENTURY LINK	MONTHLY PHONE - TMS	\$165.80
100-661350-401-000-0	CENTURY LINK	MONTHLY PHONE - HS	\$464.68
100-681350-000-000-0	CENTURY LINK	MONTHLY PHONE - BUS SHOP	\$45.26
100-661330-000-000-0	CITY OF SODA SPRINGS	MONTHLY ELECTRICITY - MAINT	\$164.84
100-661330-000-000-0	CITY OF SODA SPRINGS	MONTHLY ELECTRICITY - DISTRICT	\$214.40
100-661330-101-000-0	CITY OF SODA SPRINGS	MONTHLY ELECTRICITY - HOOPER	\$2,135.90
100-661330-102-000-0	CITY OF SODA SPRINGS	MONTHLY ELECTRICITY - THIRKILL	\$1,828.36
100-661330-102-000-0	CITY OF SODA SPRINGS	MONTHLY ELECTRICITY - THIRKILL MOD	\$221.27
100-661330-201-000-0	CITY OF SODA SPRINGS	MONTHLY ELECTRICITY - TMS	\$3,632.44
100-661330-401-000-0	CITY OF SODA SPRINGS	MONTHLY ELECTRICITY - HS BASEBALL	\$16.70
100-661330-401-000-0	CITY OF SODA SPRINGS	MONTHLY ELECTRICITY - HS FOOTBALL	\$31.43
100-661330-401-000-0	CITY OF SODA SPRINGS	MONTHLY ELECTRICITY - HS	\$2,466.62
100-661330-401-000-0	CITY OF SODA SPRINGS	MONTHLY ELECTRICITY - HS MOD1	\$183.32
100-661330-401-000-0	CITY OF SODA SPRINGS	MONTHLY ELECTRICITY - HS MOD2	\$134.95
100-661330-401-000-0	CITY OF SODA SPRINGS	MONTHLY ELECTRICITY - HS VO/AG	\$174.10
100-681330-000-000-0	CITY OF SODA SPRINGS	MONTHLY ELECTRICITY - BUS SHOP	\$713.08
100-631310-000-000-0	CLYDE G. NELSON ATTORNEY	MONTHLY RETAINER - APR	\$200.00
420-664500-001-000-0	COMMERCIAL TIRE	TIRE PARTS - 01-05 09-03 BUS	\$955.28
100-512410-102-000-0	CULLIGAN WATER CONDITIONING	WATER - THIRKILL	\$47.00
100-515410-201-000-0	CULLIGAN WATER CONDITIONING	WATER - TMS	\$22.00
420-651550-000-000-0	CULLIGAN WATER CONDITIONING	WATER - DISTRICT	\$39.00
257-525310-000-000-0	CUOIO JOHN	PURCHASED SERVICES	\$1,200.00
100-515410-201-000-0	CURRICULUM ASSOCIATES INC.	SPELLING BOOKS - TMS	\$254.18
100-681390-000-000-0	DAVIS SHERI	STUDENT TRANSPORTATION - DAVIS	\$341.20
420-664500-001-000-0	FLEETPRIDE	SPRING FILTER 95-7 09-03 05-12 B	\$333.20
100-512410-102-000-0	FOLLETT EDUCATIONAL SERVICES	PHONICS SPELLING BOOKS - THIRKILL	\$5,218.03
290-710380-000-000-0	FOOD SERVICES OF AMERICA	FOOD FOR LUNCHROOMS - APR	\$5,243.08
100-515410-401-340-0	GARY'S BERNINA SEWING CENTER	NEEDLES THREAD - HOME ECON HS	\$30.36
100-512410-102-000-0	GRAPHITE PEN & PENCIL	PENCILS - THIRKILL	\$266.64
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 (2) LIBRARY COPIER - HS	\$234.36
420-515550-401-000-0	GREAT AMERICAN LEASING CORP.	MONTHLY (3) COPIER - HS	\$351.54
420-632550-000-000-0	GREAT AMERICAN LEASING CORP.	MONTHLY COPIER - DISTRICT	\$127.48
100-632380-000-000-0	GROVE HOTEL	ED LAW CONFERENCE HOTEL	\$691.00
100-512410-102-000-0	RAYMOND GEDDES & COMPANY INC.	AR REWARDS - THIRKILL	\$241.92
100-681390-000-000-0	HARRIS CHERYL	STUDENT TRANSPORTATION - HARRIS	\$269.20
100-512410-102-000-0	IASA	IASA CONFERENCE - S. HANSEN	\$200.00
100-515410-201-000-0	IASA	IASA CONFERENCE - R. DANIEL	\$200.00
100-515410-401-000-0	IASA	IASA CONFERENCE - C. LEDBETTER	\$450.00
100-515410-401-000-0	IASA	IASA CONFERENCE - D. OWEN	\$200.00
100-632410-000-000-0	IASA	***VOID***	\$0.00
100-632410-000-000-0	IASA	IASA CONFERENCE - M. STEIN	\$200.00
100-661331-000-000-0	INTERMOUNTAIN GAS COMPANY	MONTHLY GAS - DISTRICT	\$387.06
100-661331-000-000-0	INTERMOUNTAIN GAS COMPANY	MONTHLY GAS - MAINT SHOP	\$276.29

100-661331-101-000-0	INTERMOUNTAIN GAS COMPANY	MONTHLY GAS - HOOPER	\$637.38
100-661331-102-000-0	INTERMOUNTAIN GAS COMPANY	MONTHLY GAS - THIRKILL	\$1,443.76
100-661331-201-000-0	INTERMOUNTAIN GAS COMPANY	MONTHLY GAS - TMS	\$2,016.60
100-661331-401-000-0	INTERMOUNTAIN GAS COMPANY	MONTHLY GAS - HS VO/AG	\$430.22
100-661331-401-000-0	INTERMOUNTAIN GAS COMPANY	MONTHLY GAS - HS	\$3,190.79
100-681331-000-000-0	INTERMOUNTAIN GAS COMPANY	MONTHLY GAS - BUS SHOP	\$300.02
100-512110-000-000-0	IRELAND BANK	SALARIES - MAY 2013	\$65,964.85
100-512161-000-000-0	IRELAND BANK	SALARIES - MAY 2013	\$3,245.00
100-512162-000-000-0	IRELAND BANK	SALARIES - MAY 2013	\$995.92
100-515110-000-000-0	IRELAND BANK	SALARIES - MAY 2013	\$83,277.73
100-515110-401-400-0	IRELAND BANK	SALARIES - MAY 2013	\$2,212.50
100-515161-000-000-0	IRELAND BANK	SALARIES - MAY 2013	\$1,657.70
100-515162-000-000-0	IRELAND BANK	SALARIES - MAY 2013	\$4,008.64
100-515394-000-000-0	IRELAND BANK	SALARIES - MAY 2013	\$500.02
100-515394-000-000-0	IRELAND BANK	SALARIES - MAY 2013	\$333.34
100-521110-000-000-0	IRELAND BANK	SALARIES - MAY 2013	\$6,444.02
100-521110-000-000-0	IRELAND BANK	SALARIES - MAY 2013	\$2,731.27
100-521111-000-000-0	IRELAND BANK	SALARIES - MAY 2013	\$12,297.49
100-522110-000-000-0	IRELAND BANK	SALARIES - MAY 2013	\$4,425.80
100-531110-000-000-0	IRELAND BANK	SALARIES - MAY 2013	\$19,180.39
100-611110-000-000-0	IRELAND BANK	SALARIES - MAY 2013	\$12,167.79
100-616110-000-000-0	IRELAND BANK	SALARIES - MAY 2013	\$3,510.25
100-622110-000-000-0	IRELAND BANK	SALARIES - MAY 2013	\$2,868.59
100-622110-000-000-0	IRELAND BANK	SALARIES - MAY 2013	\$4,565.43
100-632110-000-000-0	IRELAND BANK	SALARIES - MAY 2013	\$6,642.00
100-632110-001-000-0	IRELAND BANK	SALARIES - MAY 2013	\$2,750.00
100-641110-000-000-0	IRELAND BANK	SALARIES - MAY 2013	\$11,132.93
100-641110-000-000-0	IRELAND BANK	SALARIES - MAY 2013	\$6,486.96
100-641115-000-000-0	IRELAND BANK	SALARIES - MAY 2013	\$2,172.12
100-641115-000-000-0	IRELAND BANK	SALARIES - MAY 2013	\$4,156.11
100-651110-000-000-0	IRELAND BANK	SALARIES - MAY 2013	\$4,216.66
100-661110-000-000-0	IRELAND BANK	SALARIES - MAY 2013	\$10,614.17
100-664110-000-000-0	IRELAND BANK	SALARIES - MAY 2013	\$5,603.93
100-681110-000-000-0	IRELAND BANK	SALARIES - MAY 2013	\$7,857.92
100-681110-001-000-0	IRELAND BANK	SALARIES - MAY 2013	\$3,939.73
100-682110-000-000-0	IRELAND BANK	SALARIES - MAY 2013	\$2,165.20
246-213000-000-000-5	IRELAND BANK	SALARIES - MAY 2013	\$300.00
251-525110-000-000-0	IRELAND BANK	SALARIES - MAY 2013	\$5,164.12
257-525110-000-000-0	IRELAND BANK	SALARIES - MAY 2013	\$5,633.16
271-621410-000-000-0	IRELAND BANK	SALARIES - MAY 2013	\$841.67
290-710110-000-000-0	IRELAND BANK	SALARIES - MAY 2013	\$10,341.45
100-515394-000-000-0	JORGENSEN TAMARA	MAY TECHNOLOGIST CONTRACT	\$2,700.00
100-515410-201-000-0	KIMBALL SCOTT	KINDLE CHARGES - TMS	\$24.18
100-632410-000-000-0	LALLATIN FOODTOWN	FOOD FOR ISBA REGION MEETING	\$72.31
100-515394-000-000-0	LEDBETTER CHRIS	ISAT SUPPLIES - HS	\$278.89
100-515394-000-000-0	LEDBETTER CHRIS	ISAT TESTING SUPPLIES - HS	\$103.45
100-681390-000-000-0	LEE TINA	STUDENT TRANSPORTATION - PARRY	\$107.20

100-515410-201-000-0	LIBRARY STORE THE	LIBRARY SUPPLIES - TMS	\$136.32
100-512410-102-000-0	LIGHTSPEED TECHNOLOGIES INC.	MICROPHONE BATTERY - THIRKILL	\$7.00
420-664411-000-000-0	LOTT BUILDERS	REPAIR ROOF - THIRKILL	\$2,234.18
100-632410-000-000-0	MAIN STREET FLORAL	SECRETARIES FLOWERS -	\$75.00
100-515410-201-000-0	MCGRAW-HILL COMPANIES	GRAMMER SPELLING BOOKS - TMS	\$1,023.94
100-515410-201-000-0	MCGRAW-HILL COMPANIES	WRITING BOOKS - TMS	\$851.55
290-710380-000-000-0	MEADOW GOLD DAIRY	MILK FOR LUNCHROOMS	\$3,725.63
100-651300-000-000-0	NAEIR	FREIGHT FOR SUPPLIES	\$32.00
420-664500-001-000-0	NAPA AUTO PARTS	PARTS FOR BUSES	\$119.62
257-525310-000-000-0	NEW DAY PHYSICAL THERAPY P.C.	STUDENT PHYSICAL THERAPY	\$970.20
290-710380-000-000-0	NICHOLAS & COMPANY	FOOD FOR LUNCHROOMS - APR	\$2,705.30
100-515410-401-000-0	OETC	ACROBAT SOFTWARE - HS	\$89.99
420-664500-102-000-0	OREGON TRAIL SALT	SOFTENER SALT - THIRKILL	\$12.09
420-664500-201-000-0	OREGON TRAIL SALT	SOFTENER SALT - TMS	\$72.54
420-664410-000-000-0	PARAMOUNT SUPPLY	WEED SPRAY WAND - DISTRICT	\$21.98
100-512410-102-000-0	PORTER'S OFFICE CITY	BRASS FASTENERS - THIRKILL	\$30.17
257-525310-000-000-0	PORTNEUF MEDICAL CENTER	STUDENT OCCUPATIONAL THERAPY	\$1,147.83
420-664500-201-000-0	POWER ENGINEERING CO. INC.	BOILER COOLING TREAT - TMS	\$523.20
100-512240-000-000-0	PUBLIC EMPLOYEES RETIREMENT	EMPLOYERS PERSI - MAY	\$9,105.94
100-515240-000-000-0	PUBLIC EMPLOYEES RETIREMENT	EMPLOYERS PERSI - MAY	\$8,264.04
100-515240-401-400-0	PUBLIC EMPLOYEES RETIREMENT	EMPLOYERS PERSI - MAY	\$257.76
100-515241-000-000-0	PUBLIC EMPLOYEES RETIREMENT	EMPLOYERS PERSI - MAY	\$595.30
100-515394-000-000-0	PUBLIC EMPLOYEES RETIREMENT	EMPLOYERS PERSI - MAY	\$29.13
100-521240-000-000-0	PUBLIC EMPLOYEES RETIREMENT	EMPLOYERS PERSI - MAY	\$1,375.65
100-522240-000-000-0	PUBLIC EMPLOYEES RETIREMENT	EMPLOYERS PERSI - MAY	\$515.61
100-531240-000-000-0	PUBLIC EMPLOYEES RETIREMENT	EMPLOYERS PERSI - MAY	\$495.10
100-611240-000-000-0	PUBLIC EMPLOYEES RETIREMENT	EMPLOYERS PERSI - MAY	\$1,481.49
100-616240-000-000-0	PUBLIC EMPLOYEES RETIREMENT	EMPLOYERS PERSI - MAY	\$408.94
100-622240-000-000-0	PUBLIC EMPLOYEES RETIREMENT	EMPLOYERS PERSI - MAY	\$829.56
100-632240-000-000-0	PUBLIC EMPLOYEES RETIREMENT	EMPLOYERS PERSI - MAY	\$320.38
100-632241-000-000-0	PUBLIC EMPLOYEES RETIREMENT	EMPLOYERS PERSI - MAY	\$756.32
100-641240-000-000-0	PUBLIC EMPLOYEES RETIREMENT	EMPLOYERS PERSI - MAY	\$1,914.52
100-641241-000-000-0	PUBLIC EMPLOYEES RETIREMENT	EMPLOYERS PERSI - MAY	\$737.24
100-651240-000-000-0	PUBLIC EMPLOYEES RETIREMENT	EMPLOYERS PERSI - MAY	\$491.24
100-661240-000-000-0	PUBLIC EMPLOYEES RETIREMENT	EMPLOYERS PERSI - MAY	\$911.93
100-664240-000-000-0	PUBLIC EMPLOYEES RETIREMENT	EMPLOYERS PERSI - MAY	\$224.26
100-681240-000-000-0	PUBLIC EMPLOYEES RETIREMENT	EMPLOYERS PERSI - MAY	\$419.38
100-681241-000-000-0	PUBLIC EMPLOYEES RETIREMENT	EMPLOYERS PERSI - MAY	\$458.98
100-682200-000-000-0	PUBLIC EMPLOYEES RETIREMENT	EMPLOYERS PERSI - MAY	\$29.91
246-611410-000-000-0	PUBLIC EMPLOYEES RETIREMENT	EMPLOYERS PERSI - MAY	\$34.95
257-525240-000-000-0	PUBLIC EMPLOYEES RETIREMENT	EMPLOYERS PERSI - MAY	\$414.48
271-621410-000-000-0	PUBLIC EMPLOYEES RETIREMENT	EMPLOYERS PERSI - MAY	\$186.39
290-710240-000-000-0	PUBLIC EMPLOYEES RETIREMENT	EMPLOYERS PERSI - MAY	\$455.93
100-515410-401-400-0	QUIK STOP	FUEL FOR DRIVERS ED CAR	\$256.48
100-681390-000-000-0	RINCON ROSA	STUDENT TRANSPORTATION - ORTEGA	\$356.50
420-663500-101-000-0	ROCKY MOUNTAIN BOILER INC.	REPAIR RELIEF VALVES - HOOPER	\$1,060.00
420-664500-401-000-0	SCOTT'S LOCK AND KEY CO.	REPAIR PANIC BAR - HS	\$340.50

420-664500-000-000-0	SHIFFLER	BOTTOM CASTING - DISTRICT	\$18.90
420-664500-002-000-0	SILVER STAR BROADBAND	MAY INTERNET	\$500.00
100-632410-000-000-0	SODA SPRINGS HIGH SCHOOL	TEACHER APPRECIATION WEEK - HS	\$200.00
100-512240-000-000-0	STANDARD INSURANCE COMPANY	LIFE INSURANCE - MAY	\$170.00
100-512241-000-000-0	STANDARD INSURANCE COMPANY	LIFE INSURANCE - MAY	\$10.00
100-515240-000-000-0	STANDARD INSURANCE COMPANY	LIFE INSURANCE - MAY	\$220.00
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	\$20.00
100-616240-000-000-0	STANDARD INSURANCE COMPANY	LIFE INSURANCE - MAY	\$20.00
100-622240-000-000-0	STANDARD INSURANCE COMPANY	LIFE INSURANCE - MAY	\$30.00
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	\$20.00
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	\$30.00
100-651490-000-000-0	STATE TAX COMMISSION	SALES TAX - APRIL 2013	\$522.00
100-515410-201-000-0	SUBSCRIPTION SERVICES OF AMERI	MAGAZINE SUBSCRIPTIONS - TMS	\$100.89
100-515410-401-000-0	SUBSCRIPTION SERVICES OF AMERI	MAGAZINE SUBSCRIPTIONS - HS	\$354.66
271-621410-000-000-0	SUN VALLEY	PREVENTION CONF HOTEL - T FETZER	\$199.80
257-525310-000-000-0	TANNER HOLLY	PURCHASED SERVICES	\$236.00
420-621550-000-000-0	TEK-HUT	FILTERING EQUIPMENT - TECH	\$1,800.00
420-664500-002-000-0	TEK-HUT	TECH SUPPORT SERVER S & H - HS	\$1,315.75
100-632410-000-000-0	THIRKILL SCHOOL	TEACHER APPRECIATION WEEK - THIRKI	\$200.00
420-664500-401-000-0	THYSSENKRUPP ELEVATOR CORP.	REPAIR ELEVATOR - HS	\$550.00
100-632410-000-000-0	TIGERT MIDDLE SCHOOL	TEACHER APPRECIATION WEEK - TMS	\$200.00
290-710380-000-000-0	TOOLS FOR SCHOOLS	FOOD FOR LUNCHROOMS - APR	\$4,175.14
100-631380-000-000-0	TOWN AND COUNTRY GARDENS	TREE FOR MCCULLOUGH FAMILY	\$150.00
100-651410-000-000-0	TSA CONSULTING GROUP INC.	MAY MONTHLY FEE	\$50.00
100-512240-000-000-0	U.S. BANK	EMPLOYER FICA & MEDICARE - MAY	\$4,775.64
100-512240-000-000-0	U.S. BANK	EMPLOYER FICA & MEDICARE - MAY	\$234.93
100-512241-000-000-0	U.S. BANK	EMPLOYER FICA & MEDICARE - MAY	\$72.10
100-515240-000-000-0	U.S. BANK	EMPLOYER FICA & MEDICARE - MAY	\$120.01
100-515240-000-000-0	U.S. BANK	EMPLOYER FICA & MEDICARE - MAY	\$6,029.04
100-515240-401-400-0	U.S. BANK	EMPLOYER FICA & MEDICARE - MAY	\$160.18
100-515241-000-000-0	U.S. BANK	EMPLOYER FICA & MEDICARE - MAY	\$290.21
100-515394-000-000-0	U.S. BANK	EMPLOYER FICA & MEDICARE - MAY	\$36.20
100-515394-000-000-0	U.S. BANK	EMPLOYER FICA & MEDICARE - MAY	\$24.13
100-521240-000-000-0	U.S. BANK	EMPLOYER FICA & MEDICARE - MAY	\$197.74
100-521240-000-000-0	U.S. BANK	EMPLOYER FICA & MEDICARE - MAY	\$466.53
100-521240-000-000-0	U.S. BANK	EMPLOYER FICA & MEDICARE - MAY	\$890.30

100-522240-000-000-0	U.S. BANK	EMPLOYER FICA & MEDICARE - MAY	\$320.41
100-531240-000-000-0	U.S. BANK	EMPLOYER FICA & MEDICARE - MAY	\$1,388.60
100-616240-000-000-0	U.S. BANK	EMPLOYER FICA & MEDICARE - MAY	\$254.13
100-622240-000-000-0	U.S. BANK	EMPLOYER FICA & MEDICARE - MAY	\$207.68
100-622240-000-000-0	U.S. BANK	EMPLOYER FICA & MEDICARE - MAY	\$330.52
100-632240-000-000-0	U.S. BANK	EMPLOYER FICA & MEDICARE - MAY	\$199.09
100-632241-000-000-0	U.S. BANK	EMPLOYER FICA & MEDICARE - MAY	\$480.86
100-641240-000-000-0	U.S. BANK	EMPLOYER FICA & MEDICARE - MAY	\$469.64
100-641240-000-000-0	U.S. BANK	EMPLOYER FICA & MEDICARE - MAY	\$805.99
100-641241-000-000-0	U.S. BANK	EMPLOYER FICA & MEDICARE - MAY	\$157.25
100-641241-000-000-0	U.S. BANK	EMPLOYER FICA & MEDICARE - MAY	\$300.89
100-651240-000-000-0	U.S. BANK	EMPLOYER FICA & MEDICARE - MAY	\$305.27
100-661240-000-000-0	U.S. BANK	EMPLOYER FICA & MEDICARE - MAY	\$768.43
100-661240-000-000-0	U.S. BANK	EMPLOYER FICA & MEDICARE - MAY	\$880.91
100-664240-000-000-0	U.S. BANK	EMPLOYER FICA & MEDICARE - MAY	\$405.72
100-681240-000-000-0	U.S. BANK	EMPLOYER FICA & MEDICARE - MAY	\$568.89
100-681241-000-000-0	U.S. BANK	EMPLOYER FICA & MEDICARE - MAY	\$285.22
100-682200-000-000-0	U.S. BANK	EMPLOYER FICA & MEDICARE - MAY	\$156.75
246-611410-000-000-0	U.S. BANK	EMPLOYER FICA & MEDICARE - MAY	\$21.72
251-525200-000-000-0	U.S. BANK	EMPLOYER FICA & MEDICARE - MAY	\$373.87
257-525240-000-000-0	U.S. BANK	EMPLOYER FICA & MEDICARE - MAY	\$407.82
271-621410-000-000-0	U.S. BANK	EMPLOYER FICA & MEDICARE - MAY	\$60.93
290-710240-000-000-0	U.S. BANK	EMPLOYER FICA & MEDICARE - MAY	\$748.69
100-512410-102-000-0	U.S. BANK BUSINESS CARD	LESSON BOOKS AUDIO AMPLIFY - THIR	\$1,146.37
100-515410-201-000-0	U.S. BANK BUSINESS CARD	STAMPS - TMS	\$24.99
100-515410-401-000-0	U.S. BANK BUSINESS CARD	STAPLES PENS AMAZON YRLY - HS	\$125.87
100-515410-401-000-0	U.S. BANK BUSINESS CARD	ADMIN & ACCRED LUNCHES - HS	\$83.77
257-525410-000-000-0	U.S. BANK BUSINESS CARD	RATING FORMS	\$88.00
271-621410-000-000-0	U.S. BANK BUSINESS CARD	SUNVALLEY PREVENTION CONF - TMS	\$320.00
271-621410-000-000-0	U.S. BANK BUSINESS CARD	SUNVALLEY PREVENTION CONF - THIRK	\$259.90
420-515550-201-000-0	U.S. BANK BUSINESS CARD	OUTSIDE EQUIPMENT - TMS	\$32.42
100-632410-000-000-0	VALLEY OFFICE SYSTEM INC.	QTRLY COPY CARE & COLOR - DISTRICT	\$279.39
420-512550-102-000-0	VALLEY OFFICE SYSTEM INC.	COPIER & INK - THIRKILL	\$604.59
420-515550-201-000-0	VALLEY OFFICE SYSTEM INC.	COPIER TAPLES - TMS	\$54.86
420-515550-401-000-0	VALLEY OFFICE SYSTEM INC.	FACULTY COPIERS - HS	\$754.00
420-663500-000-000-0	VAUGHN SMITH CONSTRUCTION	FILTERS -	\$43.03
100-661350-000-000-0	VERIZON WIRELESS	CELL PHONE - MAINTENANCE	\$70.44
100-661350-000-000-0	VERIZON WIRELESS	CELL PHONE - DISTRICT	\$92.45
100-661350-201-000-0	VERIZON WIRELESS	CELL PHONE - TMS	\$92.45
100-661350-401-000-0	VERIZON WIRELESS	CELL PHONE - HS	\$52.44
100-661350-401-000-0	VERIZON WIRELESS	CELL PHONE - ATHLETICS	\$52.40
100-681350-000-000-0	VERIZON WIRELESS	CELL PHONE - TRANSPORTATION	\$52.78
100-512410-102-000-0	WAXIE SANITARY SUPPLY	VACUUM (2) - THIRKILL	\$1,559.75
420-664500-001-000-0	WESTERN MOUNTAIN BUS SALES	CARGO DOOR HINGES 09-03 BUS	\$236.54
100-661410-401-000-0	WHOLESALE SUPPLY	DISINFECTANT - HS	\$89.90
100-651300-000-000-0	ZIONS BANKCARD CENTER	MEALS / TRAVEL - DISTRICT	\$33.49
***GRAND TOTAL			\$500,470.30