

Vendor	PO#	Description	Amount
5 MINUTE KIDS	0	5-MINUTE THERAPY BOOKS	\$129.00
ADKINS JEAN	0	2012-2013 MILES	\$535.50
AIRGAS INTERMOUNTAIN	183	MILLER WELDER	\$1,730.00
AIRGAS INTERMOUNTAIN	183	MIG WIRE WELDING GLOVES	\$99.80
AIRGAS INTERMOUNTAIN	0	WELDING GASES FOR BUS BARN	\$240.27
AIRGAS INTERMOUNTAIN	0	TANK RENTAL FOR WELDING GASES	\$20.09
AIRGAS INTERMOUNTAIN	0	MONTHLY OXYGEN	\$19.44
AL TROPHIES & FRAMES	1156	NAME PLATE FOR PARLENE DAVIS	\$7.60
ALCO	0	CLASSROOM SUPPLIES	\$7.99
ALCO	0	PRESCHOOL SUPPLIES	\$18.46
ALCO	0	PRESCHOOL SNACKS AND SUPPLIES	\$43.29
ALCO	0	May ALCO Charge	\$31.12
AMAZON.COM	0	8 Books - Williams	\$107.86
AMERIPRIDE LINEN	0	LAUNDRY RUGS AND LINENS	\$143.90
APPLE INC.	1509	I-PADS FOR SPECIAL ED VI B	\$1,137.00
APPLE INC.	2013	I-PADS FOR TECHNOLOGY	\$2,653.00
APPLE INC.	2014	I-PADS FOR CLASSROOM TECH GRANT	\$3,790.00
BALLS JONATHAN	0	CONFERENCE PER DIEM - J. BALLS	\$54.00
BALLS JONATHAN	0	MILEAGE REIMBURS 6/29 CONF	\$264.60
BASSETT BUILDING	0	ProPane Panels Wood Grips Tape	\$412.83
BASSETT BUILDING	0	STAPLES FOR HS CEILING	\$163.38
BISCO	0	1/4" LEVER LOAD BINDER	\$34.32
BLACK BOX NETWORK SERVICES	0	SERVICE CALL - CLICKING NOISE	\$555.00
BLACK BOX NETWORK SERVICES	0	SERVICE CALL - PHONE NOT RINGING	\$90.00
BLACK BOX NETWORK SERVICES	0	SERVICE CALL - NO LONG DISTANCE	\$45.00
BLUE CROSS	0	INSURANCE PREMIUM JUNE	\$10,061.60
BLUE CROSS	0	INSURANCE PREMIUM JUNE	\$554.26
BLUE CROSS	0	INSURANCE PREMIUM JUNE	\$11,058.60
BLUE CROSS	0	INSURANCE PREMIUM JUNE	\$1,133.55
BLUE CROSS	0	INSURANCE PREMIUM JUNE	\$303.95
BLUE CROSS	0	INSURANCE PREMIUM JUNE	\$1,761.20
BLUE CROSS	0	INSURANCE PREMIUM JUNE	\$586.85
BLUE CROSS	0	INSURANCE PREMIUM JUNE	\$1,174.35
BLUE CROSS	0	INSURANCE PREMIUM JUNE	\$586.85
BLUE CROSS	0	INSURANCE PREMIUM JUNE	\$1,175.00
BLUE CROSS	0	INSURANCE PREMIUM JUNE	\$587.50
BLUE CROSS	0	INSURANCE PREMIUM JUNE	\$587.50
BLUE CROSS	0	INSURANCE PREMIUM JUNE	\$1,761.85
BLUE CROSS	0	INSURANCE PREMIUM JUNE	\$1,395.19
BLUE CROSS	0	INSURANCE PREMIUM JUNE	\$1,028.13
BLUE CROSS	0	INSURANCE PREMIUM JUNE	\$2,231.78
BLUE CROSS	0	INSURANCE PREMIUM JUNE	\$1,174.35
BLUE CROSS	0	INSURANCE PREMIUM JUNE	\$586.85
BLUE CROSS	0	INSURANCE PREMIUM JUNE	\$587.50
BLUE CROSS	0	INSURANCE PREMIUM JUNE	\$3,379.20
BLUE CROSS	0	INSURANCE PREMIUM JUNE	\$587.50

BONNEVILLE BLUEPRINT SUPPLY	154 Plain Roll & Photo Paper - Cook	\$204.90
BOWER CARRIE	0 March & April Miles - Bower	\$271.10
BROULIMS	158 HINGES BELTS	\$218.88
BROULIMS	1613 BINDERS PRE-SCHOOL SUPPLIES	\$63.73
BROULIMS	0 MAX'S RETIREMENT SCHOOL PARTIES	\$941.10
BROULIMS	0 TRANSPORTATION SUPPLIES	\$15.37
BROULIMS	0 MAINT ITEMS	\$159.30
BROULIMS	0 FASTENERS	\$12.99
BROULIMS	481 H.S. MAINTENANCE - APRIL	\$268.44
BROULIMS	482 H.S. MAINTENANCE - MAY	\$655.42
CANON FINANCIAL SERVICES INC.	1155 MONTHLY COPIER RENTAL	\$485.00
CARIBOU AUTO SUPPLY	0 BATTERY FOR MAN-LIFT	\$79.30
CARIBOU COUNTY SUN	0 BUDGET HEARING NOTICE / STATEMENT	\$319.96
CARIBOU COUNTY SUN	0 SPECIAL ED FILES NOTIFY	\$41.00
CARTRIDGE WORLD	150 INK FOR HP PLOTTER VO-ED	\$888.37
CDW GOVERNMENT INC.	1144 SPLITTERS FOR 3RD GRADE PROJECTORS	\$65.14
CDW GOVERNMENT INC.	2011 (3) EPSON POWERLITE PROJECTORS	\$3,174.00
CENTURY LINK	0 547-3371 Telephone District	\$331.41
CENTURY LINK	0 547-4426 Telephone Thirkill	\$122.73
CENTURY LINK	0 547-4306 Telephone H.S.	\$79.82
CENTURY LINK	0 547-4308 Telephone H.S.	\$319.94
CENTURY LINK	0 547-4752 Telephone HS	\$54.07
CENTURY LINK	0 547-4124 Telephone HS	\$47.49
CENTURY LINK	0 547-4535 TELEPHONE H.S.	\$48.24
CENTURY LINK	0 547-3959 Telephone Bus Barn	\$48.89
CHEVRON OIL COMPANY	0 71.894 Gal Diesel	\$523.34
CITY OF SODA SPRINGS	0 Elec Power Water 4/23 - 5/22	\$160.76
CITY OF SODA SPRINGS	0 Elec Power Water 4/23 - 5/22	\$1,509.44
CITY OF SODA SPRINGS	0 Elec Power Water 4/23 - 5/22	\$2,488.09
CITY OF SODA SPRINGS	0 Elec Power Water 4/23 - 5/22	\$135.43
CITY OF SODA SPRINGS	0 Elec Power Water 4/23 - 5/22	\$175.20
CITY OF SODA SPRINGS	0 Elec Power Water 4/23 - 5/22	\$3,646.12
CITY OF SODA SPRINGS	0 Elec Power Water 4/23 - 5/22 HS	\$2,797.05
CITY OF SODA SPRINGS	0 Elec Power Water 4/23 - 5/22 1X	\$56.41
CITY OF SODA SPRINGS	0 Elec Power Water 4/23 - 5/22 2X	\$111.71
CITY OF SODA SPRINGS	0 Elec Power Water 4/23 - 5/22 FB	\$191.13
CITY OF SODA SPRINGS	0 Elec Power Water 4/23 - 5/22 BB	\$179.20
CITY OF SODA SPRINGS	0 Elec Power Water 4/23 - 5/22 VG	\$217.66
CITY OF SODA SPRINGS	0 Elec Power Water 4/23 - 5/22	\$548.06
CLYDE G. NELSON ATTORNEY	0 MAY RETAINER	\$200.00
CULLIGAN WATER CONDITIONING	1151 WATER FOR THIRKILL	\$45.75
CULLIGAN WATER CONDITIONING	0 Service Call	\$95.00
CURRICULUM ASSOCIATES INC.	1741 Spelling Power & Stars Book	\$409.97
CUSTOM IRON WORK	0 5" CHANNEL CUT 8' LONG	\$140.24
DENNY LEE'S TIRE INC.	0 REPAIR FLAT TIRES (DIXON F150)	\$71.94
DEPT OF ADMIN	2014 GRANT MATCHING FUNDS - VIDEO CONF	\$5,000.00
DUGGER TAMMY	0 LUNCH MONEY REFUND - KENDAL CONDE	\$23.60

EILER JASON	0 CHILDREN LUNCH MONEY REIMBURSE	\$115.10
EZ FLEX SPORT MATS	0 1/2 DOWN ON WRESTLING MATS	\$3,850.00
FIRE SERVICES OF IDAHO INC.	0 ANNUAL FIRE EXT. SERVICE	\$500.00
FIRE SERVICES OF IDAHO INC.	0 ANNUAL FIRE EXT. SERVICE	\$48.00
FIRE SERVICES OF IDAHO INC.	0 ANNUAL FIRE EXT. SERVICE	\$136.75
FIRE SERVICES OF IDAHO INC.	0 ANNUAL FIRE ALARM SERVICE	\$275.00
FIRE SERVICES OF IDAHO INC.	0 ANNUAL FIRE EXT. SERVICE	\$826.75
FIRE SERVICES OF IDAHO INC.	0 ANNUAL FIRE ALARM SERVICE	\$275.00
FIRE SERVICES OF IDAHO INC.	0 ANNUAL WET INSPECTION - TIGERT	\$195.00
FIRE SERVICES OF IDAHO INC.	0 ANNUAL FIRE EXT. SERVICE	\$372.00
FIRE SERVICES OF IDAHO INC.	0 ANNUAL FIRE ALARM SERVICE	\$275.00
FIRE SERVICES OF IDAHO INC.	0 ANNUAL WET INSPECTION - VO AG	\$195.00
FOLLETT EDUCATIONAL SERVICES	1110 Trophies Books	\$6,582.09
FOLLETT EDUCATIONAL SERVICES	1110 Trophies Books	\$2,102.45
FOLLETT EDUCATIONAL SERVICES	1110 Works I can use books	\$159.64
FOLLETT EDUCATIONAL SERVICES	1110 Handwriting Workbooks	\$989.00
FOLLETT SOFTWARE COMPANY	1154 SUPPORT CATALOG & CIRCULATION	\$113.34
FOOD SERVICES OF AMERICA	0 Food LunchRoom for April & May	\$6,442.02
FOOD SERVICES OF AMERICA	0 FOOD FOR LUNCH	\$222.80
FOOD SERVICES OF AMERICA	0 FOOD FOR LUNCH	\$458.11
FOOD SERVICES OF AMERICA	0 FOOD FOR LUNCH	\$260.30
FOREMOST EQUIPMENT	6893 DEFIBRILLATORS FOR EACH SCHOOL	\$2,904.20
GARY'S BERNINA SEWING CENTER	168 ANNUAL MAINT - SEWING MACHINE	\$394.00
GEM STATE PAPER & SUPPLY CO.	0 SACK LUNCH BAGS	\$26.84
GEM STATE PAPER & SUPPLY CO.	0 SUMMER LUNCH SUPPLIES	\$217.49
GREAT AMERICAN LEASING CORP.	1152 DUPLIO DUPLICATOR PMT	\$201.40
GREAT AMERICAN LEASING CORP.	0 RICOH MP4500 Copier System	\$172.30
GREAT AMERICAN LEASING CORP.	0 2 RICOH COPIER SYSTEMS	\$324.47
GREAT AMERICAN LEASING CORP.	0 RICOH MP4500 COPIER	\$89.62
RAYMOND GEDDES & COMPANY INC	1146 PENCILS - TH	\$211.68
HARRIS CHERYL	0 May Mileage Reiumb - Harris	\$139.60
HERFF JONES INC.	177 ENGRAVED GAVEL	\$65.71
HOUGHTON MIFFLIN CO.	1118 MATH REFILLS	\$8,115.30
HOUGHTON MIFFLIN CO.	1120 2ND GRADE PHONICS	\$1,242.20
HOUGHTON MIFFLIN CO.	599 6TH SCIENCE BOOKS	\$2,921.45
IASBO	0 IASBO Annual Conference Reg	\$255.00
IDAHO SCHOOL DISTRICT COUNCIL	6899 CASES OF CONST. PAPER - TH	\$1,407.77
IDAHO SCHOOL DISTRICT COUNCIL	6899 2 ROLLS OF PAPER - MS	\$89.19
IDAHO SCHOOL DISTRICT COUNCIL	6899 4 ROLLS OF PAPER - HS	\$140.92
IDAHO STATE BILLING SERVICES	0 MEDICAID ADMIN COSTS	\$508.17
IDAHO STATE UNIVERSITY	162 CNA INSTRUCTOR DEVELOP COURSE	\$50.00
IDAHO STATE UNIVERSITY	604 FACILITATOR TRAINING - KRESS	\$295.00
IDAHO SUMMER INSTITUTE OF	0 ***VOID***	\$0.00
IDAHO SUMMER INSTITUTE OF	0 REGISTRATION FOR 6 TEACHERS	\$665.00
INTERMOUNTAIN GAS COMPANY	0 MONTHLY GAS	\$113.67
INTERMOUNTAIN GAS COMPANY	0 MONTHLY GAS	\$327.84
INTERMOUNTAIN GAS COMPANY	0 MONTHLY GAS	\$258.09

INTERMOUNTAIN GAS COMPANY	0 MONTHLY GAS	\$106.03
INTERMOUNTAIN GAS COMPANY	0 MONTHLY GAS	\$1,798.97
INTERMOUNTAIN GAS COMPANY	0 MONTHLY GAS	\$273.67
INTERMOUNTAIN GAS COMPANY	0 MONTHLY GAS	\$936.32
INTERMOUNTAIN GAS COMPANY	0 MONTHLY GAS	\$100.67
INTERSTATE BRANDS CORP.	0 BREAD FOR SCHOOL LUNCH	\$105.00
INTERSTATE BRANDS CORP.	0 BREAD FOR SCHOOL LUNCH	\$101.25
INTERSTATE BRANDS CORP.	0 BREAD FOR LUNCH	\$101.25
INTERSTATE BRANDS CORP.	0 BREAD FOR LUNCH	\$101.25
IRELAND BANK	0 SALARIES - JUNE	\$69,880.93
IRELAND BANK	0 SALARIES - JUNE	\$413.00
IRELAND BANK	0 SALARIES - JUNE	\$460.33
IRELAND BANK	0 SALARIES - JUNE	\$82,302.89
IRELAND BANK	0 SALARIES - JUNE	\$3,325.00
IRELAND BANK	0 SALARIES - JUNE	\$442.50
IRELAND BANK	0 SALARIES - JUNE	\$3,772.68
IRELAND BANK	0 SALARIES - JUNE	\$250.00
IRELAND BANK	0 SALARIES - JUNE	\$2,382.65
IRELAND BANK	0 SALARIES - JUNE	\$5,899.23
IRELAND BANK	0 SALARIES - JUNE	\$4,450.59
IRELAND BANK	0 SALARIES - JUNE	\$2,501.93
IRELAND BANK	0 SALARIES - JUNE	\$4,425.15
IRELAND BANK	0 SALARIES - JUNE	\$4,365.05
IRELAND BANK	0 SALARIES - JUNE	\$14,051.77
IRELAND BANK	0 SALARIES - JUNE	\$3,285.56
IRELAND BANK	0 SALARIES - JUNE	\$2,590.77
IRELAND BANK	0 SALARIES - JUNE	\$4,304.06
IRELAND BANK	0 SALARIES - JUNE	\$6,642.00
IRELAND BANK	0 SALARIES - JUNE	\$2,750.00
IRELAND BANK	0 SALARIES - JUNE	\$10,593.86
IRELAND BANK	0 SALARIES - JUNE	\$6,604.96
IRELAND BANK	0 SALARIES - JUNE	\$2,199.70
IRELAND BANK	0 SALARIES - JUNE	\$3,811.22
IRELAND BANK	0 SALARIES - JUNE	\$9,037.37
IRELAND BANK	0 SALARIES - JUNE	\$9,543.57
IRELAND BANK	0 SALARIES - JUNE	\$3,224.25
IRELAND BANK	0 SALARIES - JUNE	\$6,127.82
IRELAND BANK	0 SALARIES - JUNE	\$560.00
IRELAND BANK	0 SALARIES - JUNE	\$5,702.91
IRELAND BANK	0 SALARIES - JUNE	\$3,939.08
IRELAND BANK	0 SALARIES - JUNE	\$1,186.68
IRELAND BANK	0 SALARIES - JUNE	\$300.00
IRELAND BANK	0 SALARIES - JUNE	\$5,164.12
IRELAND BANK	0 SALARIES - JUNE	\$4,697.96
IRELAND BANK	0 SALARIES - JUNE	\$960.00
IRELAND BANK	0 SALARIES - JUNE	\$269.68
IRELAND BANK	0 SALARIES - JUNE	\$596.16

IRELAND BANK	0 SALARIES - JUNE	\$41.67
IRELAND BANK	0 SALARIES - JUNE	\$7,649.14
JOHN BRENT	0 LUNCHE WITH DEQ	\$54.10
JOHNSON CONTROL	0 REPAIR A/C LIBRARY - HS	\$938.20
JORGENSEN TAMARA	0 MONTHLY TECHNOLOGIST CONTRACT WAGE	\$2,700.00
JORGENSEN TAMARA	0 ROUTER - MS	\$138.55
KENWORTH SALES CO INC.	1976 MAINT ON BUS #09-03	\$120.50
LAKESHORE LEARNING MATERIALS	1121 MY WORD JOURNAL	\$241.10
LALLATIN FOODTOWN	1150 GUM & CANDY FOR A/R PRIZES	\$26.00
LALLATIN FOODTOWN	171 HOME EC SUPPLIES	\$315.80
LALLATIN FOODTOWN	0 RETIREMENT PARTY FOOD-MAX	\$514.86
LEE TINA	0 MAY MILEAGE REIUMB - LEE	\$107.20
LINCOLN COUNTY SCHOOL DISTRICT	0 ELEMENTARY BORDER TUITION	\$68,051.07
LINCOLN COUNTY SCHOOL DISTRICT	0 SECONDARY BORDER TUITION	\$92,796.92
LINCOLN COUNTY SCHOOL DISTRICT	0 BORDER STUDENTS TRANSPORT	\$18,041.03
LOOKOUT BOOKS	135 BOOKS	\$186.54
LOTT BUILDERS	0 REPAIR 200' ROOF - TH	\$3,465.00
M & R SPORTS	0 ANNUAL VEHICLE INSPECTION	\$75.00
MASTER TEACHER THE	6893 RETIRE GIFTS - BOLINGBROKE	\$249.55
MCGRAW-HILL COMPANIES	1133 READING TEXTBOOKS	\$1,425.08
MCGRAW-HILL COMPANIES	1123 READING TEXTBOOKS	\$1,081.30
MCGRAW-HILL COMPANIES	1128 READING TEXTBOOKS	\$1,622.51
MCGRAW-HILL COMPANIES	595 READING TEXTBOOKS	\$831.58
MCGRAW-HILL COMPANIES	1740 SPECIAL ED TEXTBOOKS	\$1,380.15
MCMURRAY JESS	0 SEMINAR PER DIEM - J. MCMURRAY	\$54.00
MCMURRAY ROBIN	0 SEMINAR PER DIEM - R. MCMURRAY	\$54.00
MEADOW GOLD DAIRY	0 MILK FOR MAY LUNCHE	\$3,044.59
MOUNTAIN VALLEY HEATING	0 REMOVE PLUMB BIO RM - HS	\$362.50
MOUNTAIN WEST RADIATOR	1978 BUS 01-05 RADIATOR REPAIR	\$40.00
MSR WEST INC	1507 AUDIO METER CALIBRATION	\$155.00
NAPA AUTO PARTS	1938 PARTS FOR BUSES	\$360.36
NAPA AUTO PARTS	1938 PARTS FOR BUSES	\$374.33
NATIONAL GEOGRAPHIC LEARNING	1141 4TH GRADE SCIENCE TEXTS	\$554.40
NCS PEARSON INC.	6889 SEMINAR - MCMURRAY 6/27-6/28	\$60.00
NEW DAY PHYSICAL THERAPY P.C.	0 STUDENT PHYSICAL THERAPY	\$860.00
NORTHERN SPEECH SERVICES	1508 EXPANDING EXPRESSION TOOK KIT	\$217.27
OFFICE DEPOT	1145 (2) SHREDDERS	\$299.98
OFFICE DEPOT	1145 PENS MARKERS TAPE	\$1,570.72
OFFICE DEPOT	1145 FASTENERS TAPE BATTERY	\$152.98
OFFICE DEPOT	1145 MASKING TAPE	\$91.99
OREGON TRAIL SALT	0 SALT FOR SOFTENER	\$85.96
OREGON TRAIL SALT	0 SALT FOR SOFTENER	\$85.98
OREGON TRAIL SALT	0 SALT FOR SOFTENER	\$85.98
PARENT INSTITUTE THE	1136 YEAR RENEWAL - PARENTING	\$339.00
PARKER CONNIE	0 REIMBURSE 1 CREDIT	\$50.00
PAXTON/PATTERSON	589 LIGHT BUILDING SUPPLIES	\$191.25
PERK'S ELECTRIC	0 SERVICE EXHAUST FANS	\$891.38

PERK'S ELECTRIC	0 REPAIR OUTLETS IN H.S. GYM	\$897.34
PORTER'S OFFICE CITY	600 Ink Cartridges	\$59.94
PORTER'S OFFICE CITY	584 Sharp Calculator	\$194.65
PORTNEUF MEDICAL CENTER	0 STUDENT OCCUPATIONAL THERAPY	\$448.12
PORTNEUF MEDICAL CENTER	0 STUDENT OCCUPATIONAL THERAPY	\$168.70
PPS CO.	0 DIESEL FUEL FOR BUSES	\$6,042.86
PPS CO.	0 DIESEL NOZZLE	\$76.79
PUBLIC EMPLOYEES RETIREMENT	0 JUNE EMPLOYERS PORTION OF PERSI	\$9,739.52
PUBLIC EMPLOYEES RETIREMENT	0 JUNE EMPLOYERS PORTION OF PERSI	\$8,072.54
PUBLIC EMPLOYEES RETIREMENT	0 JUNE EMPLOYERS PORTION OF PERSI	\$387.36
PUBLIC EMPLOYEES RETIREMENT	0 JUNE EMPLOYERS PORTION OF PERSI	\$441.02
PUBLIC EMPLOYEES RETIREMENT	0 JUNE EMPLOYERS PORTION OF PERSI	\$29.13
PUBLIC EMPLOYEES RETIREMENT	0 JUNE EMPLOYERS PORTION OF PERSI	\$1,231.15
PUBLIC EMPLOYEES RETIREMENT	0 JUNE EMPLOYERS PORTION OF PERSI	\$515.53
PUBLIC EMPLOYEES RETIREMENT	0 JUNE EMPLOYERS PORTION OF PERSI	\$438.04
PUBLIC EMPLOYEES RETIREMENT	0 JUNE EMPLOYERS PORTION OF PERSI	\$1,637.03
PUBLIC EMPLOYEES RETIREMENT	0 JUNE EMPLOYERS PORTION OF PERSI	\$382.77
PUBLIC EMPLOYEES RETIREMENT	0 JUNE EMPLOYERS PORTION OF PERSI	\$760.28
PUBLIC EMPLOYEES RETIREMENT	0 JUNE EMPLOYERS PORTION OF PERSI	\$320.38
PUBLIC EMPLOYEES RETIREMENT	0 JUNE EMPLOYERS PORTION OF PERSI	\$773.79
PUBLIC EMPLOYEES RETIREMENT	0 ***VOID***	\$0.00
PUBLIC EMPLOYEES RETIREMENT	0 JUNE EMPLOYERS PORTION OF PERSI	\$1,998.79
PUBLIC EMPLOYEES RETIREMENT	0 JUNE EMPLOYERS PORTION OF PERSI	\$696.37
PUBLIC EMPLOYEES RETIREMENT	0 JUNE EMPLOYERS PORTION OF PERSI	\$1,052.85
PUBLIC EMPLOYEES RETIREMENT	0 JUNE EMPLOYERS PORTION OF PERSI	\$1,036.62
PUBLIC EMPLOYEES RETIREMENT	0 JUNE EMPLOYERS PORTION OF PERSI	\$279.71
PUBLIC EMPLOYEES RETIREMENT	0 JUNE EMPLOYERS PORTION OF PERSI	\$402.12
PUBLIC EMPLOYEES RETIREMENT	0 JUNE EMPLOYERS PORTION OF PERSI	\$458.90
PUBLIC EMPLOYEES RETIREMENT	0 JUNE EMPLOYERS PORTION OF PERSI	\$34.95
PUBLIC EMPLOYEES RETIREMENT	0 JUNE EMPLOYERS PORTION OF PERSI	\$48.54
PUBLIC EMPLOYEES RETIREMENT	0 JUNE EMPLOYERS PORTION OF PERSI	\$547.31
PUBLIC EMPLOYEES RETIREMENT	0 JUNE EMPLOYERS PORTION OF PERSI	\$69.45
PUBLIC EMPLOYEES RETIREMENT	0 JUNE EMPLOYERS PORTION OF PERSI	\$4.85
PUBLIC EMPLOYEES RETIREMENT	0 JUNE EMPLOYERS PORTION OF PERSI	\$510.21
QUIK STOP	0 FUEL FOR DRIVERS ED AUTO	\$301.63
QUILL CORP.	1148 PAPER CUTTERS (3) - TH	\$161.97
QUILL CORP.	148 TONER CARTRIDGES	\$244.75
QUILL CORP.	174 SUPPLIES - OFFICE - HS	\$494.32
QUILL CORP.	179 SUPPLIES - VO ED - HS	\$339.39
QUILL CORP.	179 DESK - VO ED - HS	\$341.99
QUILL CORP.	480 CLOCK BATTERIES	\$80.95
R & S DISTRIBUTING	0 VACUUM BAGS	\$81.99
R & S DISTRIBUTING	0 JANITORIAL SUPPLIES	\$188.49
R & S DISTRIBUTING	0 MOP / DUST APPLICATORS	\$96.21
R & S DISTRIBUTING	0 GREEN FLOOR STRIP	\$1,254.93
REALLY GOOD STUFF INC.	1122 CAPTURE ADVENTURE JOURNALS	\$349.84
REALLY GOOD STUFF INC.	1111 WRITE AND DRAW JOURNALS	\$349.03

RED LION HOTEL	169 CONFERENCE HOTEL - J. BROWN - HS	\$231.00
RED LION HOTEL	1742 HOTEL ROOM - DANIEL 5/17/12	\$87.01
RENAISSANCE LEARNING INC.	1132 A/R WEB BASED SUBSCRIPTIONS	\$3,107.65
RENAISSANCE LEARNING INC.	593 A/R WEB BASED SUBSCRIPTIONS	\$2,547.50
RINCON ROSA	0 STUDENT TRANSPORTATION	\$110.80
ROCKY MOUNTAIN BOILER INC.	0 Vented furnace through Roof - Ag	\$634.55
SANDERS FURNITURE (GRACE)	6900 CARPET BIO ROOM - HS	\$4,440.00
SCHOOLS IN	1139 HALF MOON TABLE - TH	\$271.95
SCHWULST CONSTRUCTION LLC	0 INSTALL ACOUSTIC CEILING - HS	\$1,715.00
SCOTT'S LOCK AND KEY CO.	0 KEY NEW CYLINDER	\$73.50
SCOTT'S LOCK AND KEY CO.	0 REPAIR LOCKS REPLACE	\$363.50
SHIFFLER	1134 TABLES (2) - TH	\$2,490.00
SHURTLEFF CONSTRUCTION L.L.C.	0 INSTALL ACOUSTIC CEILING - HS	\$1,715.00
SILVER STAR BROADBAND	0 MAY INTERNET CHARGES - THIR/TMS	\$500.00
SODA SPRINGS HIGH SCHOOL	144 POSTAGE	\$270.00
SODA SPRINGS HIGH SCHOOL	161 ***VOID***	\$0.00
SODA SPRINGS HIGH SCHOOL	161 10.8V BATTERY - HS	\$84.79
SODA SPRINGS HIGH SCHOOL	176 STAMPS - 6 ROLLS - HS	\$270.00
SODA SPRINGS HIGH SCHOOL	178 ECON STUDENT SUMMIT (10) - HS	\$500.00
SODA SPRINGS HIGH SCHOOL	178 LOWE BLINDS - HS	\$164.72
SODA SPRINGS HIGH SCHOOL	178 CNA TESTING (5) VO HE - HS	\$145.00
SODA SPRINGS HIGH SCHOOL	0 VO-AG FLOWERS BOUGHT	\$84.00
SODA SPRINGS HIGH SCHOOL	144 VIZIO CABLES	\$274.99
SODA SPRINGS TRADING COMPANY	145 VO-AG SUPPLIES	\$78.44
SODA SPRINGS TRADING COMPANY	0 MAINTENANCE SUPPLIES	\$286.03
STANDARD CHAIR OF GARDNER	6885 RETIREMENT GIFT - DAVIS	\$231.00
STANDARD CHAIR OF GARDNER	6885 ***VOID***	\$0.00
STANDARD CHAIR OF GARDNER	6885 RETIRE GIFT - HEMMERT	\$676.00
STANDARD INSURANCE COMPANY	0 LIFE INSURANCE - JUNE	\$189.00
STANDARD INSURANCE COMPANY	0 LIFE INSURANCE - JUNE	\$10.50
STANDARD INSURANCE COMPANY	0 LIFE INSURANCE - JUNE	\$231.00
STANDARD INSURANCE COMPANY	0 LIFE INSURANCE - JUNE	\$21.00
STANDARD INSURANCE COMPANY	0 LIFE INSURANCE - JUNE	\$73.50
STANDARD INSURANCE COMPANY	0 LIFE INSURANCE - JUNE	\$10.50
STANDARD INSURANCE COMPANY	0 LIFE INSURANCE - JUNE	\$21.00
STANDARD INSURANCE COMPANY	0 LIFE INSURANCE - JUNE	\$21.00
STANDARD INSURANCE COMPANY	0 LIFE INSURANCE - JUNE	\$31.50
STANDARD INSURANCE COMPANY	0 LIFE INSURANCE - JUNE	\$10.50
STANDARD INSURANCE COMPANY	0 LIFE INSURANCE - JUNE	\$10.50
STANDARD INSURANCE COMPANY	0 LIFE INSURANCE - JUNE	\$21.00
STANDARD INSURANCE COMPANY	0 LIFE INSURANCE - JUNE	\$31.50
STANDARD INSURANCE COMPANY	0 LIFE INSURANCE - JUNE	\$21.00
STANDARD INSURANCE COMPANY	0 LIFE INSURANCE - JUNE	\$42.00
STANDARD INSURANCE COMPANY	0 LIFE INSURANCE - JUNE	\$21.00
STANDARD INSURANCE COMPANY	0 LIFE INSURANCE - JUNE	\$10.50
STANDARD INSURANCE COMPANY	0 LIFE INSURANCE - JUNE	\$10.50
STANDARD INSURANCE COMPANY	0 LIFE INSURANCE - JUNE	\$10.50

STANDARD INSURANCE COMPANY	0 LIFE INSURANCE - JUNE	\$31.50
STATE TAX COMMISSION	0 May 2012 Sales Tax	\$379.37
STATE TAX COMMISSION	0 SALES TAX FOR MAY 2012	\$200.15
SUBWAY	0 Subway Gift Card	\$25.00
TEACHER DIRECT	1129 TREASURE CHESTS PENCILS	\$55.46
TEK-HUT	2007 UniFi Access Points	\$597.25
TEK-HUT	2011 15 INTEL COMPUTERS	\$19,199.50
THIRKILL SCHOOL	1140 POSTAGE STAMPS - REIMBURSE	\$192.66
TOOLS FOR SCHOOLS	0 Food for Lunchroom - May	\$2,312.33
TSA CONSULTING GROUP INC.	0 MAY MONTHLY FEE	\$50.00
U.S. BANK	0 JUNE-EMPLOYER FICA & MEDICARE	\$5,044.09
U.S. BANK	0 JUNE-EMPLOYER FICA & MEDICARE	\$29.81
U.S. BANK	0 JUNE-EMPLOYER FICA & MEDICARE	\$33.23
U.S. BANK	0 JUNE-EMPLOYER FICA & MEDICARE	\$31.94
U.S. BANK	0 JUNE-EMPLOYER FICA & MEDICARE	\$5,940.73
U.S. BANK	0 JUNE-EMPLOYER FICA & MEDICARE	\$240.00
U.S. BANK	0 JUNE-EMPLOYER FICA & MEDICARE	\$272.32
U.S. BANK	0 JUNE-EMPLOYER FICA & MEDICARE	\$18.05
U.S. BANK	0 JUNE-EMPLOYER FICA & MEDICARE	\$321.25
U.S. BANK	0 JUNE-EMPLOYER FICA & MEDICARE	\$180.59
U.S. BANK	0 JUNE-EMPLOYER FICA & MEDICARE	\$425.81
U.S. BANK	0 JUNE-EMPLOYER FICA & MEDICARE	\$171.98
U.S. BANK	0 JUNE-EMPLOYER FICA & MEDICARE	\$319.41
U.S. BANK	0 JUNE-EMPLOYER FICA & MEDICARE	\$315.07
U.S. BANK	0 JUNE-EMPLOYER FICA & MEDICARE	\$1,014.27
U.S. BANK	0 JUNE-EMPLOYER FICA & MEDICARE	\$237.16
U.S. BANK	0 JUNE-EMPLOYER FICA & MEDICARE	\$310.67
U.S. BANK	0 JUNE-EMPLOYER FICA & MEDICARE	\$187.00
U.S. BANK	0 JUNE-EMPLOYER FICA & MEDICARE	\$198.50
U.S. BANK	0 JUNE-EMPLOYER FICA & MEDICARE	\$479.43
U.S. BANK	0 JUNE-EMPLOYER FICA & MEDICARE	\$476.75
U.S. BANK	0 JUNE-EMPLOYER FICA & MEDICARE	\$764.68
U.S. BANK	0 JUNE-EMPLOYER FICA & MEDICARE	\$158.78
U.S. BANK	0 JUNE-EMPLOYER FICA & MEDICARE	\$275.10
U.S. BANK	0 JUNE-EMPLOYER FICA & MEDICARE	\$652.33
U.S. BANK	0 JUNE-EMPLOYER FICA & MEDICARE	\$688.87
U.S. BANK	0 JUNE-EMPLOYER FICA & MEDICARE	\$232.73
U.S. BANK	0 JUNE-EMPLOYER FICA & MEDICARE	\$442.31
U.S. BANK	0 JUNE-EMPLOYER FICA & MEDICARE	\$40.42
U.S. BANK	0 JUNE-EMPLOYER FICA & MEDICARE	\$411.64
U.S. BANK	0 JUNE-EMPLOYER FICA & MEDICARE	\$284.33
U.S. BANK	0 JUNE-EMPLOYER FICA & MEDICARE	\$85.66
U.S. BANK	0 JUNE-EMPLOYER FICA & MEDICARE	\$21.65
U.S. BANK	0 JUNE-EMPLOYER FICA & MEDICARE	\$372.75
U.S. BANK	0 JUNE-EMPLOYER FICA & MEDICARE	\$69.29
U.S. BANK	0 JUNE-EMPLOYER FICA & MEDICARE	\$339.10
U.S. BANK	0 JUNE-EMPLOYER FICA & MEDICARE	\$19.47

U.S. BANK	0 JUNE-EMPLOYER FICA & MEDICARE	\$43.03
U.S. BANK	0 JUNE-EMPLOYER FICA & MEDICARE	\$3.01
U.S. BANK	0 JUNE-EMPLOYER FICA & MEDICARE	\$552.12
U.S. BANK BUSINESS CARD	0 SUPPLIES - MS	\$187.40
U.S. BANK BUSINESS CARD	0 ADMIN SUPPLIES	\$2,128.24
U.S. BANK BUSINESS CARD	0 MONTHLY TRAVEL EXPENSES	\$103.16
U.S. BANK BUSINESS CARD	6901 PARA PRO TESTS	\$270.00
U.S. BANK BUSINESS CARD	0 STAMPS & SUPPLIES	\$444.95
U.S. BANK BUSINESS CARD	6887 TABLES & CHAIRS	\$456.95
UNIVERSAL PUBLISHING	0 2ND GRADE TEXT BOOKS	\$346.50
VALLEY OFFICE SYSTEM INC.	1138 HP LASERJET TONER	\$797.41
VALLEY OFFICE SYSTEM INC.	1109 SAMSUNG TONER	\$105.55
VALLEY OFFICE SYSTEM INC.	1109 COPIER STAPLES	\$30.00
VALLEY OFFICE SYSTEM INC.	160 HP LJ1200 TONER	\$92.23
VALLEY OFFICE SYSTEM INC.	1153 QTRLY CONTRACT - 2 COPIERS	\$629.85
VALLEY OFFICE SYSTEM INC.	601 COPIER STAPLES	\$54.40
VALLEY OFFICE SYSTEM INC.	160 MONTHLY RENTAL TONER	\$754.00
VALLEY OFFICE SYSTEM INC.	0 MNTHLY CONTRACT - 1 COPIER	\$42.59
VALLEY OFFICE SYSTEM INC.	0 QTR COPY INVOICE	\$175.00
VALLEY OFFICE SYSTEM INC.	0 EQUIPMENT MOVE - TRANSPORTATION	\$275.00
VERIZON WIRELESS	0 CELL PHONE - MAINTENANCE	\$59.47
VERIZON WIRELESS	0 CELL PHONE - DISTRICT OFFICE	\$86.09
VERIZON WIRELESS	0 CELL PHONE - THIRKILL	\$49.08
VERIZON WIRELESS	0 CELL PHONE - TIGERT	\$96.59
VERIZON WIRELESS	0 CELL PHONE - ATHLETIC DEPT	\$49.08
VERIZON WIRELESS	0 CELL PHONE - HIGH SCHOOL	\$49.08
VERIZON WIRELESS	0 CELL PHONE - TRANSPORTATION	\$53.78
WAXIE SANITARY SUPPLY	0 CLEANERS POLISH	\$410.10
WAXIE SANITARY SUPPLY	0 TUFF SPUN FOOT MATS	\$144.59
WAXIE SANITARY SUPPLY	0 TRAFFIC LANE - QTS	\$58.87
WAXIE SANITARY SUPPLY	0 SQUEEGEE BLADE	\$190.38
WILLAMETTE DENTAL OF IDAHO INC	0 DENTAL - WILLIAMS	\$74.92
WILLAMETTE DENTAL OF IDAHO INC	0 DENTAL - M. LLOYD	\$34.54
WORTHINGTON DAWN	129 REIUMB BOOKS - DAWN	\$31.82
ZANER-BLOSER EDUCATIONAL PUB.	1137 TEXT BOOKS	\$599.50
TROXEL COMMUNICATIONS INC	2010 HITACHI CPX2020 PROJECTORS (2)	\$938.00
FORREST SOUND PRODUCTS LLC	0 T-MAX DOUBLE F-SORB PANELS (2/2)	\$5,854.00
TRUE POLISHED CONCRETE	6903 POLISH BOYS LOCKER ROOM - HS	\$6,012.00
		\$769,111.52