Account#	Vendor	Description	Amount
100-681423-000-000-0	AIRGAS INTERMOUNTAIN	MONTHLY OXYGEN - BUS SHOP	$24.50
100-515440-201-000-0	AMAZON.COM	BOOKS - TMS	$700.49
100-521410-000-000-0	AMAZON.COM	SPEC ED SUPPLIES - TMS	$241.89
100-681380-000-000-0	AMERIPRIDE LINEN	LAUNDRY LINENS - BUS SHOP	$176.48
100-515394-000-000-0	BARRIE'S SKI & SPORTS	FUEL UP GRANT - 2ND OF 2 PAYMENTS	$2,500.00
420-515550-401-000-0	BISCO	FIRE EXTINGUISHER - HS VO/AG SHOP	$70.68
100-512240-000-000-0	BLUE CROSS	HEALTH INSURANCE - MARCH	$46,201.06
100-681260-000-000-0	BOWMAN CHIROPRACTIC CLINIC	DOT PHYSICAL - TOUPIN	$60.00
100-651410-000-000-0	BROULIMS	OFFICE - BOARD SUPPLIES - DISTRICT	$59.91
420-664500-201-000-0	BROULIMS	MAINT SUPPLIES - TMS	$282.78
420-664500-401-000-0	BROULIMS	MAINT SUPPLIES - HS	$24.14
420-512550-102-000-0	CANON FINANCIAL SERVICES INC.	MONTHLY TEACHER COPIER - THIRKILL	$435.00
100-515410-201-000-0	CARIBOU COUNTY SUN	TRACK AD IN PAPER - TMS	$39.40
420-664500-201-000-0	CARIBOU JACK'S TRADING CO	MAINT SUPPLIES - TMS	$14.48
420-664500-401-000-0	CARIBOU JACK'S TRADING CO	MAINT SUPPLIES - HS	$215.14
420-664500-102-000-0	CARIBOU MOTOR REWIND	1/3 HP MOTOR - BATH FAN - THIRKILL	$309.75
420-663500-000-000-0	CARQUEST OF SODA SPRINGS	BELTS BUS SHOP SUPPLIES	$77.62
420-515550-201-000-0	CDW GOVERNMENT INC.	VGA - COAX CABLE - TMS	$47.97
100-681420-000-000-0	CHEVRON OIL COMPANY	DIESEL 35.70 GAL @ 2199	$69.82
100-683410-000-000-0	CHEVRON OIL COMPANY	UNLEADED 28.496 GAL @1.897	$54.07
100-661330-000-000-0	CITY OF SODA SPRINGS	CITY UTILITIES - MAINT	$211.89
100-661330-000-000-0	CITY OF SODA SPRINGS	CITY UTILITIES - DISTRICT	$368.35
100-661330-101-000-0	CITY OF SODA SPRINGS	CITY UTILITIES - HOOPER	$3,252.95
100-661330-102-000-0	CITY OF SODA SPRINGS	CITY UTILITIES - THIRKILL	$2,681.88
100-661330-102-000-0	CITY OF SODA SPRINGS	CITY UTILITIES - THIRKILL MOD	$373.53
100-661330-201-000-0	CITY OF SODA SPRINGS	CITY UTILITIES - TMS	$4,514.58
100-661330-401-000-0	CITY OF SODA SPRINGS	CITY UTILITIES - HS BASE	$11.77
100-661330-401-000-0	CITY OF SODA SPRINGS	CITY UTILITIES - HS FOOT	$26.69
100-661330-401-000-0	CITY OF SODA SPRINGS	CITY UTILITIES - HS	$3,134.59
100-661330-401-000-0	CITY OF SODA SPRINGS	CITY UTILITIES - HS MOD 1	$376.30
100-661330-401-000-0	CITY OF SODA SPRINGS	CITY UTILITIES - HS MOD 2	$200.28
100-661330-401-000-0	CITY OF SODA SPRINGS	CITY UTILITIES - HS VO/AG	$212.40
100-681330-000-000-0	CITY OF SODA SPRINGS	CITY UTILITIES - BUS SHOP	$824.01
257-525310-000-000-0	CONDIE MARIAN	STUDENT MEDICAL EVALUATIONS	$140.00
100-515410-201-000-0	COSTCO WHOLESALE	6' TABLE AND SUPPLIES - TMS	$177.01
257-525310-000-000-0	CUOIO JOHN	STUDENT EVALUATIONS	$780.00
100-521410-000-000-0	DEPT. OF HEALTH AND WELFARE	29% MATCH OF MEDICAID CLAIMS	$210.35
420-515550-201-000-0	DONNELLEY SPORTS	PE ATHLETIC EQUIPMENT	$724.08
100-681390-000-000-0	EVANS SCOTT OR CHRISTIE	STUDENT TRANSPORATION - EVANS	$528.40
290-710410-000-000-0	FOOD SERVICES OF AMERICA	FOOD FOR LUNCHROOMS	$3,899.10
100-661350-000-000-0	GENTRY ROBERT	MONTHLY CELL PHONE - MAINT	$50.35
420-512550-102-000-0	GREAT AMERICAN LEASING CORP.	OFFICE SPEC ED DUPLO - THIRKILL	$371.00
420-515550-201-000-0	GREAT AMERICAN LEASING CORP.	OFFICE TEACHER COPIERS - TMS	$420.65
420-515550-401-000-0	GREAT AMERICAN LEASING CORP.	OFFICE LIBRARY COPIERS - HS	$511.64
420-632550-000-000-0	GREAT AMERICAN LEASING CORP.	OFFICE COPIER- DISTRICT	$163.15
100-515410-201-000-0	GROTH MUSIC	6' TAMBOURINE'S - TMS MUSIC	$14.25

100-681390-000-000-0	HARRIS CHERYL	STUDENT TRANSPORTATION - HARRIS	$147.70
420-664500-201-000-0	HATCH LIGHTING SUPPLY	LIGHT BULBS (6 CASES) - TMS	$1,227.00
100-515440-201-000-0	HF GROUP LLC	TEXTBOOKS - ENGLISH (9)	$142.17
100-521380-000-000-0	HOLIDAY INN EXPRESS BOISE DOWN	SPEC ED CONF HOTEL - DOUGAL	$178.00
100-515440-201-000-0	HOUGHTON MIFFLIN CO.	PROF DEV - MATH CORE - TMS	$2,950.00
100-521380-000-000-0	IASA	IASEA WORKSHOP - DOUGAL	$150.00
100-661331-000-000-0	INTERMOUNTAIN GAS COMPANY	MONTHLY GAS - DISTRICT / HEAD STAR	$523.14
100-661331-000-000-0	INTERMOUNTAIN GAS COMPANY	MONTHLY GAS - MAINT SHOP	$368.81
100-661331-101-000-0	INTERMOUNTAIN GAS COMPANY	MONTHLY GAS - HOOPER	$1,162.08
100-661331-102-000-0	INTERMOUNTAIN GAS COMPANY	MONTHLY GAS - THIRKILL	$2,657.75
100-661331-201-000-0	INTERMOUNTAIN GAS COMPANY	MONTHLY GAS - TMS	$2,720.03
100-661331-401-000-0	INTERMOUNTAIN GAS COMPANY	MONTHLY GAS - HS VO/AG	$247.66
100-661331-401-000-0	INTERMOUNTAIN GAS COMPANY	MONTHLY GAS - HS	$4,442.09
100-681331-000-000-0	INTERMOUNTAIN GAS COMPANY	MONTHLY GAS - BUS SHOP	$389.11
420-681560-002-000-0	INTERSTATE BILLING SERVICE IN	BLOCK HEATER BUS 11-09	$111.84
420-681560-002-000-0	INTERSTATE BILLING SERVICE IN	BODY SILENOID - BUS 12-10	$138.37
420-681560-002-000-0	INTERSTATE BILLING SERVICE IN	BOOSTER PUMP - BUS 11-09	$241.93
100-512110-000-000-0	IRELAND BANK	SALARIES - MARCH	$314,430.12
245-621110-000-000-0	JORGENSEN TAMARA	TECHNOLOGIST CONTRACT - MAR	$2,781.00
100-681420-000-000-0	KELLERSTRASS OIL COMPANY	1565 GAL DIESEL @ $1.305	$2,040.58
100-681390-000-000-0	KUNZ ELYSSA	STUDENT TRANSPORTATION - KUNZ	$150.80
100-512410-102-000-0	LALLATIN FOODTOWN	SCHOOL SUPPLIES - THIRKILL	$46.91
100-515410-401-000-0	LALLATIN FOODTOWN	CHRISTMAS SCHOOL SUPPLIES - HS	$350.42
100-651300-000-000-0	LALLATIN FOODTOWN	BOARD OFFICE SUPPLIES - DISTRICT	$65.81
100-512410-102-000-0	LIBRARY STORE THE	LIBRARY SUPPLIES - THIRKILL	$48.32
290-710410-000-000-0	MEADOW GOLD DAIRY	MILK FOR LUNCHROOMS	$2,642.81
100-681423-000-000-0	MID-AMERICAN RESEARCH CHEMICAL	SHOP SUPPLIES - BUS SHOP	$120.88
100-631310-000-000-0	MOORE SMITH BUXTON & TURCKE	LEGAL COUNSEL - DISTRICT	$238.00
420-664500-102-000-0	NAPA AUTO PARTS	FAN BELT - BATH - THIRKILL	$13.09
420-681560-002-000-0	NAPA AUTO PARTS	PARTS FOR ALL BUSES	$21.37
257-525310-000-000-0	NEW DAY PHYSICAL THERAPY P.C.	STUDENT PHYSICAL THERAPY	$364.35
290-710410-000-000-0	NICHOLAS & COMPANY	FOOD FOR LUNCHROOMS	$4,678.99
100-512410-102-000-0	PERMA-BOUND	LIBRARY BOOKS - THIRKILL	$65.06
100-515410-201-000-0	PERMA-BOUND	LIBRARY BOOKS - TMS	$14.86
100-632410-000-000-0	PORTER'S OFFICE CITY	RECPT BOOKS OFFICE SUPPLIES - DIS	$267.50
257-525410-000-000-0	PORTER'S OFFICE CITY	SPEC ED FOLDERS - TMS	$234.95
100-515410-401-370-0	PRAXAIR DISTRIBUTION INC.	GRINDER BENCH WHEEL RETURN	-$41.26
100-515410-401-370-0	PRAXAIR DISTRIBUTION INC.	GAS CYLINDER REFILS - HS VO/AG	$381.82
100-512240-000-000-0	PUBLIC EMPLOYEES RETIREMENT	EMPLOYERS PERSI - MARCH	$33,718.98
100-681240-000-000-0	RAPID TOXICOLOGY SERVICES	RANDOM DRUG TEST (4)- BUS DRIVERS	$270.00
420-663500-101-000-0	REID'S PLUMBING	ACID CLEAN TOILETS - HOOPER	$296.80
100-515410-201-000-0	RESOURCES FOR EDUCATORS	NEWSLETTER SUBSCRIPT - TMS	$229.00
257-525310-000-000-0	ROBERTS TREENA	STUDENT MEDICAL EVALUATIONS	$420.00
420-663500-101-000-0	ROCKY MOUNTAIN BOILER INC.	CLEANED BOILERS - HOOPER	$1,350.00
420-664500-002-000-0	SAFARI INN DOWNTOWN	TECH CONF HOTELS	$356.00
100-515410-201-000-0	SCHOOL SPECIALTY	OFFICE SUPPLIES - TMS	$10.02
420-664500-401-000-0	SCOTT'S LOCK AND KEY CO.	NEW EAST GYM DOOR - HS	$642.50

420-663500-000-000-0	SIGN-UP	12 X 18 BUS SIGNS NO PARKING	$58.00
420-664500-002-000-0	SILVER STAR COMMUNICATIONS	INTERNET - ALL SCHOOLS	$2,713.96
420-664500-002-000-0	SOMSEN BRYCE OR SHAWNAE	FUEL TO IETA CONF - SOMSEN	$29.99
100-512240-000-000-0	STANDARD INSURANCE COMPANY	LIFE INSURANCE - MARCH	$810.00
100-515394-000-000-0	STATE DEPARTMENT OF EDUCATION	FINGERPRINTS - REIMBURSED	$34.75
100-651300-000-000-0	STATE DEPARTMENT OF EDUCATION	PROCURE IN 1ST CENTURY - V. WELLS	$60.00
100-512162-000-000-0	STATE INSURANCE FUND	WORK COMP - MARCH	$2,752.00
100-651490-000-000-0	STATE TAX COMMISSION	FEBRUARY SALES TAX	$1,021.88
100-632380-000-000-0	STEIN MOLLY	TRAVEL TO SUPT MTG - STEIN	$57.23
100-632410-000-000-0	STEIN MOLLY	ADMIN MEALS - DISTRICT	$43.43
100-681390-000-000-0	STOOR JIM OR JILL	STUDENT TRANSPORTATION - STOOR	$530.20
420-664500-002-000-0	TEK-HUT	SSL CERTIFICATE RENEWAL (3YRS)	$330.00
420-664500-002-000-0	TEK-HUT	SWITCHES CABLES - TMS & THIRKILL	$2,499.00
420-664500-401-000-0	THYSSENKRUPP ELEVATOR CORP.	QTRLY ELEVATOR SUPPORT - HS	$496.28
420-664500-001-000-0	TODD HUNZEKER FORD	OIL CHANGE - FUSION	$40.98
290-710410-000-000-0	TOOLS FOR SCHOOLS	FOOD FOR LUNCHROOMS	$5,530.39
100-512410-102-000-0	TREASURE VALLEY RAIN WATER	WATER - THIRKILL	$16.00
100-515410-201-000-0	TREASURE VALLEY RAIN WATER	WATER - TMS	$48.00
100-515410-401-000-0	TREASURE VALLEY RAIN WATER	WATER - HS	$20.00
100-651410-000-000-0	TREASURE VALLEY RAIN WATER	WATER - DISTRICT	$8.00
100-512162-000-000-0	U.S. BANK	EMPLOYER FICA & MEDICARE - MARCH	$22,940.19
100-515410-201-000-0	U.S. BANK BUSINESS CARD	STAMPS - TMS	$95.22
100-515410-401-000-0	U.S. BANK BUSINESS CARD	STAMPS - HS	$39.20
100-632410-000-000-0	U.S. BANK BUSINESS CARD	STAMPS - DISTRICT	$140.57
420-512550-102-000-0	VALLEY OFFICE SYSTEM INC.	QTRLY COPY CARE - TEACHERS - THIRK	$544.50
420-512550-102-000-0	VALLEY OFFICE SYSTEM INC.	OVERAGES - ALL COPIERS - THIRKILL	$103.73
420-664320-000-000-0	VAUGHN SMITH CONSTRUCTION	REMOVE SNOW - PARKING LOT - HS	$737.37
100-661410-101-000-0	WAXIE SANITARY SUPPLY	JANITORIAL SUPPLIES - HOOPER	$291.39
100-661410-102-000-0	WAXIE SANITARY SUPPLY	JANITORIAL SUPPLIES - THIRKILL	$41.51
420-681560-002-000-0	WESTERN MOUNTAIN BUS SALES	TURN SIGANL SWITCH - BUS 09-15	$109.31
420-632550-000-000-0	WESTERN RECORDS DESTRUCTION	SHRED DOCUMENTS - DISTRICT	$35.00
100-512410-102-000-0	ZIONS BANKCARD CENTER	TEACHER CLASSROOM SUPPLY -THIRKILL	$158.84
100-512410-102-000-0	ZIONS BANKCARD CENTER	OFFICE - CLASSROOM SUPPLIES - THIR	$488.12
100-515394-000-000-0	ZIONS BANKCARD CENTER	POSTAGE - TMS	$28.10
100-515394-000-000-0	ZIONS BANKCARD CENTER	3D PRINTER (REIMBURSE) - TMS	$464.99
100-515410-201-000-0	ZIONS BANKCARD CENTER	TEACHER CLASSROOM SUPPLY - TMS	$378.37
100-515410-401-000-0	ZIONS BANKCARD CENTER	TEACHER CLASSROOM SUPPLY - HS	$106.64
100-515410-401-000-0	ZIONS BANKCARD CENTER	LUNCHES - BOARD ADMIN	$199.40
100-521410-000-000-0	ZIONS BANKCARD CENTER	PREV CONF (3) - THIRKILL	$542.87
100-621380-201-000-0	ZIONS BANKCARD CENTER	PREV CONF (5) - TMS	$680.00
100-621380-401-000-0	ZIONS BANKCARD CENTER	IETA CONF - DANIEL	$444.36
100-631380-000-000-0	ZIONS BANKCARD CENTER	DAY ON HILL HOTEL & MEALS	$1,558.50
100-661350-000-000-0	ZIONS BANKCARD CENTER	MONTHLY CELL PHONE - DISTRICT	$93.00
100-661350-000-000-0	ZIONS BANKCARD CENTER	MONTHLY CELL PHONE - MAINT	$52.99
100-661350-000-000-0	ZIONS BANKCARD CENTER	MONTHLY PHONE - DISTRICT	$183.50
100-661350-102-000-0	ZIONS BANKCARD CENTER	MONTHLY PHONE - THIRKILL	$135.15
100-661350-201-000-0	ZIONS BANKCARD CENTER	MONTHLY CELL PHONE - TMS	$60.99

100-661350-201-000-0	ZIONS BANKCARD CENTER	MONTHLY PHONE - TMS	$183.49
100-661350-401-000-0	ZIONS BANKCARD CENTER	MONTHLY CELL PHONE - HS	$93.00
100-661350-401-000-0	ZIONS BANKCARD CENTER	MONTHLY CELL PHONE - ATHLETICS	$52.99
100-661350-401-000-0	ZIONS BANKCARD CENTER	MONTHLY PHONE - HS	$296.30
100-681350-000-000-0	ZIONS BANKCARD CENTER	MONTHLY CELL PHONE - BUS SHOP	$51.06
100-681350-000-000-0	ZIONS BANKCARD CENTER	MONTHLY PHONE - BUS SHOP	$49.35
257-525410-000-000-0	ZIONS BANKCARD CENTER	TEACHER CLASSROOM SUPPLY - SPEC ED	$142.13
420-512550-102-000-0	ZIONS BANKCARD CENTER	WATER SOFTENER RENTAL - THIRKILL	$22.00
420-515550-401-000-0	ZIONS BANKCARD CENTER	WATER SOFTENER RENTAL - HS	$55.00
420-651550-000-000-0	ZIONS BANKCARD CENTER	WATER SOFTENER RENTAL - HOOPER	$17.00
420-663500-000-000-0	ZIONS BANKCARD CENTER	NO PARKING SIGNS	$77.40
420-664500-002-000-0	ZIONS BANKCARD CENTER	IETA REGISTRATION	$62.80
***GRAND TOTAL			$508,648.16