

Account#	Vendor	Description	Amount
100-515410-401-000-0	AIM LANGUAGE LEARNING	SPANISH TEACHING KIT - HS	\$569.25
100-515410-401-370-0	AIRGAS INTERMOUNTAIN	OXYGEN & ACETYLENE - VO/AG	\$519.65
420-664500-001-000-0	AIRGAS INTERMOUNTAIN	OXYGEN RENTAL - BUS SHOP	\$21.81
258-522410-000-000-0	ALCO	PRESCHOOL SUPPLIES - THIRKILL	\$39.28
290-710410-000-000-0	ALCO	PRINTER CARTRIDGES - FOOD	\$44.38
100-681380-000-000-0	AMERIPRIDE LINEN	LAUNDRY LINENS - BUS SHOP	\$136.17
420-664500-401-000-0	BASSETT BUILDING	REPAIR AUDITORIUM DOOR - HS (REIM)	\$340.00
100-512240-000-000-0	BLUE CROSS	HEALTH INSURANCE - FEBRUARY	\$9,423.98
100-512241-000-000-0	BLUE CROSS	HEALTH INSURANCE - FEBRUARY	\$549.15
100-515240-000-000-0	BLUE CROSS	HEALTH INSURANCE - FEBRUARY	\$11,278.74
100-515241-000-000-0	BLUE CROSS	HEALTH INSURANCE - FEBRUARY	\$1,620.57
100-515394-000-000-0	BLUE CROSS	HEALTH INSURANCE - FEBRUARY	\$137.17
100-521240-000-000-0	BLUE CROSS	HEALTH INSURANCE - FEBRUARY	\$1,434.30
100-522240-000-000-0	BLUE CROSS	HEALTH INSURANCE - FEBRUARY	\$603.20
100-611240-000-000-0	BLUE CROSS	HEALTH INSURANCE - FEBRUARY	\$1,207.70
100-616240-000-000-0	BLUE CROSS	HEALTH INSURANCE - FEBRUARY	\$604.50
100-622240-000-000-0	BLUE CROSS	HEALTH INSURANCE - FEBRUARY	\$1,098.30
100-632240-000-000-0	BLUE CROSS	HEALTH INSURANCE - FEBRUARY	\$604.50
100-632241-000-000-0	BLUE CROSS	HEALTH INSURANCE - FEBRUARY	\$604.50
100-641240-000-000-0	BLUE CROSS	HEALTH INSURANCE - FEBRUARY	\$1,812.20
100-641241-000-000-0	BLUE CROSS	HEALTH INSURANCE - FEBRUARY	\$1,244.70
100-651240-000-000-0	BLUE CROSS	HEALTH INSURANCE - FEBRUARY	\$548.67
100-661240-000-000-0	BLUE CROSS	HEALTH INSURANCE - FEBRUARY	\$2,034.11
100-681240-000-000-0	BLUE CROSS	HEALTH INSURANCE - FEBRUARY	\$1,207.70
100-681241-000-000-0	BLUE CROSS	HEALTH INSURANCE - FEBRUARY	\$603.20
251-525200-000-000-0	BLUE CROSS	HEALTH INSURANCE - FEBRUARY	\$604.50
257-525240-000-000-0	BLUE CROSS	HEALTH INSURANCE - FEBRUARY	\$1,968.50
290-710240-000-000-0	BLUE CROSS	HEALTH INSURANCE - FEBRUARY	\$604.50
100-681260-000-000-0	BOWMAN CHIROPRACTIC CLINIC	DOT PHYSICAL - D. TOUPIN	\$45.00
258-522410-000-000-0	BROULIMS	PRE-SCHOOL SUPPLIES - THIRKILL	\$71.33
420-664500-000-000-0	BROULIMS	MAINT SUPPLIES - DISTRICT	\$248.50
420-664500-102-000-0	BROULIMS	MAINT SUPPLIES - THIRKILL	\$16.97
420-664500-001-000-0	BRYSON SALES & SERVICE INC.	CB RADIO FOR BUS 05-02	\$214.07
420-664500-001-000-0	BRYSON SALES & SERVICE INC.	SPEEDOMETER GAUGE - BUS 01-05	\$309.36
420-512550-102-000-0	CANON FINANCIAL SERVICES INC.	MONTHLY COPIER - THIRKILL	\$485.00
100-515410-201-000-0	CDW GOVERNMENT INC.	PRINTER - TMS	\$336.27
420-664500-000-000-0	CENTENNIAL LUBE	SNOW BLOWER SHOE SKID	\$28.34
100-661350-000-000-0	CENTURY LINK	MONTHLY PHONE - DISTRICT	\$159.26
100-661350-102-000-0	CENTURY LINK	MONTHLY PHONE - THIRKILL	\$118.25
100-661350-201-000-0	CENTURY LINK	MONTHLY PHONE - TMS	\$159.26
100-661350-401-000-0	CENTURY LINK	MONTHLY PHONE - HS	\$481.50
100-681350-000-000-0	CENTURY LINK	MONTHLY PHONE - BUS SHOP	\$45.54
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	\$300.78
100-661330-101-000-0	CITY OF SODA SPRINGS	MONTHLY ELECTRICITY - HOOPER	\$2,815.37
100-661330-102-000-0	CITY OF SODA SPRINGS	MONTHLY ELECTRICITY - THIRKILL	\$2,140.28

100-661330-102-000-0	CITY OF SODA SPRINGS	MONTHLY ELECTRICITY - THIRKILL MOD	\$462.92
100-661330-201-000-0	CITY OF SODA SPRINGS	MONTHLY ELECTRICITY - TMS	\$3,750.04
100-661330-401-000-0	CITY OF SODA SPRINGS	MONTHLY ELECTRICITY - HS BASEBALL	\$10.77
100-661330-401-000-0	CITY OF SODA SPRINGS	MONTHLY ELECTRICITY - HS	\$2,645.96
100-661330-401-000-0	CITY OF SODA SPRINGS	MONTHLY ELECTRICITY - HS MOD1	\$380.30
100-661330-401-000-0	CITY OF SODA SPRINGS	MONTHLY ELECTRICITY - HS MOD2	\$250.45
100-661330-401-000-0	CITY OF SODA SPRINGS	MONTHLY ELECTRICITY - HS VO/AG	\$219.74
100-661330-401-000-0	CITY OF SODA SPRINGS	MONTHLY ELECTRICITY - HS FOOTBALL	\$24.45
100-681330-000-000-0	CITY OF SODA SPRINGS	MONTHLY ELECTRICITY - BUS SHOP	\$786.39
100-515410-201-000-0	COSTCO MEMBERSHIP	CLOROX WIPES - TMS	\$51.45
100-632410-000-000-0	COSTCO MEMBERSHIP	OFFICE SUPPLIES - DISTRICT	\$169.98
100-512410-102-000-0	CULLIGAN WATER CONDITIONING	WATER - THIRKILL	\$36.00
100-515410-201-000-0	CULLIGAN WATER CONDITIONING	WATER - TMS	\$22.00
420-651550-000-000-0	CULLIGAN WATER CONDITIONING	SOFTENER - DISTRICT	\$17.00
257-525310-000-000-0	CUOIO JOHN	STUDENT EVALUATIONS	\$915.00
100-681390-000-000-0	DAVIS SHERI	STUDENT TRANSPORTATION - DAVIS	\$298.00
100-681421-000-000-0	DENNY LEE'S TIRE INC.	REPAIR TIRE - BUS #12-10	\$36.00
100-631310-000-000-0	EBERHARTER-MAKI & TAPPEN PA	QUARTERLY POLICY UPDATES	\$517.50
100-512410-102-000-0	EDMENTUM	READING PROGRAM - THIRKILL	\$509.00
100-681421-000-000-0	FLEETPRIDE	NEW STARTER - BUS 09-03	\$337.50
290-710380-000-000-0	FOOD SERVICES OF AMERICA	FOOD FOR LUNCHROOMS	\$2,963.46
290-710410-000-000-0	GEM STATE PAPER & SUPPLY CO.	PAPER FOR LUNCHROOMS	\$168.00
420-664500-401-000-0	GREEN ARTHUR E.	CLEAN BOYS LOCKER SEWER - HS	\$137.75
100-631380-000-000-0	GROVE HOTEL	HOTEL STAY (2) DAY ON HILL-BOARD	\$442.00
100-632380-000-000-0	GROVE HOTEL	HOTEL STAY (2) DAY ON HILL-ADMIN	\$442.00
100-515410-201-000-0	HAMMOND AND STEPHENS	RECORD BOOKS & LESSON BOOKS - TMS	\$71.73
100-681390-000-000-0	HARRIS CHERYL	STUDENT TRANSPORTATION - HARRIS	\$233.20
100-651300-000-000-0	IASBO	SCHOOL FINANCE WORKSHOP - JBALLS	\$100.00
271-621410-000-000-0	IDAHO STATE UNIVERSITY	COMMON CORE TRAINING	\$2,614.13
100-661331-000-000-0	INTERMOUNTAIN GAS COMPANY	MONTHLY GAS - DISTRICT	\$701.01
100-661331-000-000-0	INTERMOUNTAIN GAS COMPANY	MONTHLY GAS - MAINTENANCE	\$433.34
100-661331-101-000-0	INTERMOUNTAIN GAS COMPANY	MONTHLY GAS - HOOPER	\$1,048.78
100-661331-102-000-0	INTERMOUNTAIN GAS COMPANY	MONTHLY GAS - THIRKILL	\$2,476.52
100-661331-201-000-0	INTERMOUNTAIN GAS COMPANY	MONTHLY GAS - TMS	\$3,147.52
100-661331-401-000-0	INTERMOUNTAIN GAS COMPANY	MONTHLY GAS - VO/AG	\$909.27
100-661331-401-000-0	INTERMOUNTAIN GAS COMPANY	MONTHLY GAS - HS	\$5,094.56
100-681331-000-000-0	INTERMOUNTAIN GAS COMPANY	MONTHLY GAS - BUS SHOP	\$540.81
100-512110-000-000-0	IRELAND BANK	SALARIES - FEBRUARY 2013	\$65,964.85
100-512161-000-000-0	IRELAND BANK	SALARIES - FEBRUARY 2013	\$2,419.00
100-512162-000-000-0	IRELAND BANK	SALARIES - FEBRUARY 2013	\$956.42
100-515110-000-000-0	IRELAND BANK	SALARIES - FEBRUARY 2013	\$80,277.73
100-515161-000-000-0	IRELAND BANK	SALARIES - FEBRUARY 2013	\$1,239.00
100-515162-000-000-0	IRELAND BANK	SALARIES - FEBRUARY 2013	\$4,743.54
100-515394-000-000-0	IRELAND BANK	SALARIES - FEBRUARY 2013	\$333.34
100-515394-000-000-0	IRELAND BANK	SALARIES - FEBRUARY 2013	\$500.02
100-521110-000-000-0	IRELAND BANK	SALARIES - FEBRUARY 2013	\$2,731.27
100-521110-000-000-0	IRELAND BANK	SALARIES - FEBRUARY 2013	\$6,444.02

100-521111-000-000-0	IRELAND BANK	SALARIES - FEBRUARY 2013	\$10,735.61
100-522110-000-000-0	IRELAND BANK	SALARIES - FEBRUARY 2013	\$4,425.80
100-531110-000-000-0	IRELAND BANK	SALARIES - FEBRUARY 2013	\$20,544.27
100-611110-000-000-0	IRELAND BANK	SALARIES - FEBRUARY 2013	\$12,138.29
100-616110-000-000-0	IRELAND BANK	SALARIES - FEBRUARY 2013	\$3,510.25
100-622110-000-000-0	IRELAND BANK	SALARIES - FEBRUARY 2013	\$4,565.43
100-622110-000-000-0	IRELAND BANK	SALARIES - FEBRUARY 2013	\$2,855.74
100-632110-000-000-0	IRELAND BANK	SALARIES - FEBRUARY 2013	\$6,642.00
100-632110-000-000-0	IRELAND BANK	SALARIES - FEBRUARY 2013	\$2,750.00
100-641110-000-000-0	IRELAND BANK	SALARIES - FEBRUARY 2013	\$11,188.73
100-641110-000-000-0	IRELAND BANK	SALARIES - FEBRUARY 2013	\$6,486.96
100-641115-000-000-0	IRELAND BANK	SALARIES - FEBRUARY 2013	\$2,172.12
100-641115-000-000-0	IRELAND BANK	SALARIES - FEBRUARY 2013	\$4,156.11
100-651110-000-000-0	IRELAND BANK	SALARIES - FEBRUARY 2013	\$4,216.66
100-661110-000-000-0	IRELAND BANK	SALARIES - FEBRUARY 2013	\$11,234.56
100-664110-000-000-0	IRELAND BANK	SALARIES - FEBRUARY 2013	\$4,271.93
100-665320-000-000-0	IRELAND BANK	SALARIES - FEBRUARY 2013	\$1,007.31
100-681110-000-000-0	IRELAND BANK	SALARIES - FEBRUARY 2013	\$7,810.29
100-681110-001-000-0	IRELAND BANK	SALARIES - FEBRUARY 2013	\$3,939.73
100-682110-000-000-0	IRELAND BANK	SALARIES - FEBRUARY 2013	\$1,760.90
246-213000-000-000-5	IRELAND BANK	SALARIES - FEBRUARY 2013	\$300.00
251-525110-000-000-0	IRELAND BANK	SALARIES - FEBRUARY 2013	\$5,164.12
257-525110-000-000-0	IRELAND BANK	SALARIES - FEBRUARY 2013	\$5,065.67
271-621410-000-000-0	IRELAND BANK	SALARIES - FEBRUARY 2013	\$241.67
290-710110-000-000-0	IRELAND BANK	SALARIES - FEBRUARY 2013	\$7,972.45
100-631380-000-000-0	ISBA	DAY ON HILL	\$400.00
420-664500-102-000-0	JOHNSON CONTROL	STEAM VALVE - COMPUTER ROOM - THIR	\$972.30
420-664500-102-000-0	JOHNSON CONTROL	SLEAVE AND BELT - LUNCH ROOM - THI	\$587.91
100-515394-000-000-0	JORGENSEN TAMARA	FEBRUARY TECHNOLOGIST CONTRACT	\$2,700.00
100-515410-201-000-0	KLINE HEIDI	DRAMA COSTUMES - TMS	\$105.73
271-621410-000-000-0	LALLATIN FOODTOWN	FOOD FOR COMMON CORE TRAINING	\$138.86
420-664500-201-000-0	LALLATIN FOODTOWN	MAINT SUPPLIES - TMS	\$34.00
257-525310-000-000-0	LAWSON MARGARET	12-13 ANNUAL FEE PHYSICIAN REFERRAL	\$100.00
100-681390-000-000-0	LEE TINA	STUDENT TRANSPORTATION - ORTEGA	\$155.00
100-512370-000-000-0	LINCOLN COUNTY SCHOOL DISTRICT	ELEMENTARY BORDER TUITION	\$30,944.60
100-515370-000-000-0	LINCOLN COUNTY SCHOOL DISTRICT	SECONDARY BORDER TUITION	\$37,279.95
100-681340-000-000-0	LINCOLN COUNTY SCHOOL DISTRICT	BORDER TRANSPORTATION	\$7,079.03
257-525410-000-000-0	MCGRAW-HILL COMPANIES	MATH WORKSHEETS	\$91.31
290-710380-000-000-0	MEADOW GOLD DAIRY	MILK FOR LUNCHROOMS	\$3,591.73
420-663500-101-000-0	MOUNTAIN VALLEY HEATING	REPLACE HEAVER VALVE - HOOPER	\$1,487.50
420-664500-000-000-0	MOUNTAIN VALLEY HEATING	REPLACE HEATER IGNITE BOARD	\$75.00
420-664500-401-000-0	MOUNTAIN VALLEY HEATING	ELECTRIC FURNACE - WRESTLING - HS	\$1,745.00
100-515410-201-000-0	MURDOCH LAURA	PROGRAM DECORATIONS - TMS	\$23.08
420-664500-001-000-0	NAPA AUTO PARTS	PARTS FOR BUSES	\$158.44
290-710380-000-000-0	NICHOLAS & COMPANY	FOOD FOR LUNCHROOMS	\$1,546.94
100-512410-102-000-0	OFFICE DEPOT	MARKERS PENS SUPPLIES - THIRKILL	\$305.51
100-512410-102-000-0	OFFICE DEPOT	CONSTRUCTION PAPER - THIRKILL	\$79.50

100-681423-000-000-0	OREGON TRAIL SALT	SOFTENER SALT - BUS SHOP	\$24.18
420-663500-101-000-0	OREGON TRAIL SALT	SOFTENER SALT - HOOPER	\$32.24
420-664500-000-000-0	OREGON TRAIL SALT	ICE MELT - 1 PALLET - DISTRICT	\$588.00
420-664500-102-000-0	OREGON TRAIL SALT	SOFTENER SALT - THIRKILL	\$60.45
420-664500-401-000-0	OREGON TRAIL SALT	SOFTENER SALT - HS	\$64.48
420-663500-101-000-0	PERK'S ELECTRIC	BOILER PUMP CONTROLS - HOOPER	\$723.94
420-664500-401-000-0	PERK'S ELECTRIC	EXTEND TV OUTLET CIRCUITS - HS	\$346.46
100-512410-102-000-0	PERMA-BOUND	BOOKS FOR LIBRARY - TMS	\$381.98
100-515410-201-000-0	PORTER'S OFFICE CITY	BINDERS TAPE PROTECTOR - TMS	\$164.80
100-515410-201-000-0	PORTER'S OFFICE CITY	INDEX TABS TMS	\$87.42
100-681426-000-000-0	PORTER'S OFFICE CITY	INK PLANNERS - BUS SHOP	\$91.17
257-525310-000-000-0	PORTNEUF MEDICAL CENTER	STUDENT OCCUPATIONAL THERAPY	\$716.96
100-681420-000-000-0	PPS CO.	DIESEL 300 GALLONS @ 3.509	\$1,055.86
100-681423-000-000-0	PPS CO.	POWER SERVICE 9.1.1 - BUS SHOP	\$66.70
100-512240-000-000-0	PUBLIC EMPLOYEES RETIREMENT	EMPLOYERS PERSI - FEBRUARY	\$9,022.14
100-515240-000-000-0	PUBLIC EMPLOYEES RETIREMENT	EMPLOYERS PERSI - FEBRUARY	\$8,239.79
100-515241-000-000-0	PUBLIC EMPLOYEES RETIREMENT	EMPLOYERS PERSI - FEBRUARY	\$592.51
100-515394-000-000-0	PUBLIC EMPLOYEES RETIREMENT	EMPLOYERS PERSI - FEBRUARY	\$29.13
100-521240-000-000-0	PUBLIC EMPLOYEES RETIREMENT	EMPLOYERS PERSI - FEBRUARY	\$1,375.65
100-522240-000-000-0	PUBLIC EMPLOYEES RETIREMENT	EMPLOYERS PERSI - FEBRUARY	\$515.61
100-531240-000-000-0	PUBLIC EMPLOYEES RETIREMENT	EMPLOYERS PERSI - FEBRUARY	\$537.27
100-611240-000-000-0	PUBLIC EMPLOYEES RETIREMENT	EMPLOYERS PERSI - FEBRUARY	\$1,474.61
100-616240-000-000-0	PUBLIC EMPLOYEES RETIREMENT	EMPLOYERS PERSI - FEBRUARY	\$408.94
100-622240-000-000-0	PUBLIC EMPLOYEES RETIREMENT	EMPLOYERS PERSI - FEBRUARY	\$836.44
100-632240-000-000-0	PUBLIC EMPLOYEES RETIREMENT	EMPLOYERS PERSI - FEBRUARY	\$320.38
100-632241-000-000-0	PUBLIC EMPLOYEES RETIREMENT	EMPLOYERS PERSI - FEBRUARY	\$756.32
100-641240-000-000-0	PUBLIC EMPLOYEES RETIREMENT	EMPLOYERS PERSI - FEBRUARY	\$1,914.52
100-641241-000-000-0	PUBLIC EMPLOYEES RETIREMENT	EMPLOYERS PERSI - FEBRUARY	\$740.72
100-651240-000-000-0	PUBLIC EMPLOYEES RETIREMENT	EMPLOYERS PERSI - FEBRUARY	\$491.24
100-661240-000-000-0	PUBLIC EMPLOYEES RETIREMENT	EMPLOYERS PERSI - FEBRUARY	\$911.93
100-664240-000-000-0	PUBLIC EMPLOYEES RETIREMENT	EMPLOYERS PERSI - FEBRUARY	\$208.83
100-681240-000-000-0	PUBLIC EMPLOYEES RETIREMENT	EMPLOYERS PERSI - FEBRUARY	\$484.50
100-681241-000-000-0	PUBLIC EMPLOYEES RETIREMENT	EMPLOYERS PERSI - FEBRUARY	\$458.98
246-611410-000-000-0	PUBLIC EMPLOYEES RETIREMENT	EMPLOYERS PERSI - FEBRUARY	\$34.95
257-525240-000-000-0	PUBLIC EMPLOYEES RETIREMENT	EMPLOYERS PERSI - FEBRUARY	\$414.48
271-621410-000-000-0	PUBLIC EMPLOYEES RETIREMENT	EMPLOYERS PERSI - FEBRUARY	\$209.71
290-710240-000-000-0	PUBLIC EMPLOYEES RETIREMENT	EMPLOYERS PERSI - FEBRUARY	\$455.93
100-515410-401-360-0	QUILL CORP.	VO/ED SUPPLIES - HS	\$266.91
420-664500-000-000-0	REID'S PLUMBING	IGNITE BOARD - DISTRICT HEATER	\$280.00
100-512410-102-000-0	RENAISSANCE LEARNING INC.	AR & STAR ANNUAL RENEW - THIRKILL	\$2,546.00
100-681390-000-000-0	RINCON ROSA	STUDENT TRANSPORTATION - ORTEGA	\$275.00
100-681390-000-000-0	RINCON ROSA	STUDENT TRANSPORTATION - ORTEGA	\$236.80
420-663500-101-000-0	ROCKY MOUNTAIN BOILER INC.	BOILER NOT RUNNING - HOOPER	\$448.00
420-663500-101-000-0	ROCKY MOUNTAIN BOILER INC.	BOILER CLEANING CHECK - HOOPER	\$1,086.00
420-664500-102-000-0	ROCKY MOUNTAIN BOILER INC.	CHECK STEAM VALVE - THIRKILL	\$1,051.00
100-683420-000-000-0	SHAW AUTO PARTS	2500 TRANSMISSION	\$800.00
420-664500-002-000-0	SILVER STAR BROADBAND	FEBRUARY INTERNET	\$500.00

100-515410-401-370-0	SODA SPRINGS TRADING COMPANY	DRILL BITS PEG BOARDS - VO/AG	\$63.53
420-664500-102-000-0	SODA SPRINGS TRADING COMPANY	MURIATIC ACID - THIRKILL	\$7.41
420-664500-201-000-0	SODA SPRINGS TRADING COMPANY	TOILET RING CLEANER GASKET - TMS	\$198.31
271-621410-000-000-0	SOMSEN SHAWNAE	AIRLINE TICKETS - SOMSEN & WILLIAM	\$303.60
271-621410-000-000-0	SPRINGHILL SUITES by MARRIOTT	HOTEL ROOMS - 3 NIGHTS - TECH	\$729.00
100-512240-000-000-0	STANDARD INSURANCE COMPANY	LIFE INSURANCE - FEBRUARY	\$170.00
100-512241-000-000-0	STANDARD INSURANCE COMPANY	LIFE INSURANCE - FEBRUARY	\$10.00
100-515240-000-000-0	STANDARD INSURANCE COMPANY	LIFE INSURANCE - FEBRUARY	\$220.00
100-515241-000-000-0	STANDARD INSURANCE COMPANY	LIFE INSURANCE - FEBRUARY	\$20.00
100-521240-000-000-0	STANDARD INSURANCE COMPANY	LIFE INSURANCE - FEBRUARY	\$70.00
100-522110-000-000-0	STANDARD INSURANCE COMPANY	LIFE INSURANCE - FEBRUARY	\$10.00
100-611240-000-000-0	STANDARD INSURANCE COMPANY	LIFE INSURANCE - FEBRUARY	\$20.00
100-616240-000-000-0	STANDARD INSURANCE COMPANY	LIFE INSURANCE - FEBRUARY	\$20.00
100-622240-000-000-0	STANDARD INSURANCE COMPANY	LIFE INSURANCE - FEBRUARY	\$30.00
100-632240-000-000-0	STANDARD INSURANCE COMPANY	LIFE INSURANCE - FEBRUARY	\$10.00
100-632241-000-000-0	STANDARD INSURANCE COMPANY	LIFE INSURANCE - FEBRUARY	\$10.00
100-641240-000-000-0	STANDARD INSURANCE COMPANY	LIFE INSURANCE - FEBRUARY	\$20.00
100-641241-000-000-0	STANDARD INSURANCE COMPANY	LIFE INSURANCE - FEBRUARY	\$30.00
100-651240-000-000-0	STANDARD INSURANCE COMPANY	LIFE INSURANCE - FEBRUARY	\$10.00
100-661240-000-000-0	STANDARD INSURANCE COMPANY	LIFE INSURANCE - FEBRUARY	\$40.00
100-681240-000-000-0	STANDARD INSURANCE COMPANY	LIFE INSURANCE - FEBRUARY	\$20.00
100-681241-000-000-0	STANDARD INSURANCE COMPANY	LIFE INSURANCE - FEBRUARY	\$10.00
258-522240-000-000-0	STANDARD INSURANCE COMPANY	LIFE INSURANCE - FEBRUARY	\$10.00
290-710240-000-000-0	STANDARD INSURANCE COMPANY	LIFE INSURANCE - FEBRUARY	\$30.00
100-651490-000-000-0	STATE TAX COMMISSION	SALES TAX - JANUARY 2013	\$1,366.15
100-632380-000-000-0	STEIN MOLLY	JANUARY TRAVEL TO POCATELLO - STEI	\$171.69
100-631380-000-000-0	STOOR JIM	MILEAGE - DAY ON HILL - J. STOOR	\$318.16
100-681423-000-000-0	SUNRISE ENVIRONMENTAL SCIENTIF	GLIDE - ALL BUSES	\$116.11
420-664500-002-000-0	TEK-HUT	SYSTEMS ENGINEER - HS TECH	\$65.00
290-710380-000-000-0	TOOLS FOR SCHOOLS	FOOD FOR LUNCHROOM	\$2,693.76
100-651410-000-000-0	TSA CONSULTING GROUP INC.	FEBRUARY MONTHLY FEE	\$50.00
100-512240-000-000-0	U.S. BANK	EMPLOYER FICA & MEDICARE - FEB	\$4,767.24
100-512240-000-000-0	U.S. BANK	EMPLOYER FICA & MEDICARE - FEB	\$174.82
100-512241-000-000-0	U.S. BANK	EMPLOYER FICA & MEDICARE - FEB	\$69.12
100-515240-000-000-0	U.S. BANK	EMPLOYER FICA & MEDICARE - FEB	\$5,801.62
100-515240-000-000-0	U.S. BANK	EMPLOYER FICA & MEDICARE - FEB	\$89.54
100-515241-000-000-0	U.S. BANK	EMPLOYER FICA & MEDICARE - FEB	\$342.81
100-515394-000-000-0	U.S. BANK	EMPLOYER FICA & MEDICARE - FEB	\$24.09
100-515394-000-000-0	U.S. BANK	EMPLOYER FICA & MEDICARE - FEB	\$36.14
100-521240-000-000-0	U.S. BANK	EMPLOYER FICA & MEDICARE - FEB	\$465.71
100-521240-000-000-0	U.S. BANK	EMPLOYER FICA & MEDICARE - FEB	\$197.39
100-521240-000-000-0	U.S. BANK	EMPLOYER FICA & MEDICARE - FEB	\$775.86
100-522240-000-000-0	U.S. BANK	EMPLOYER FICA & MEDICARE - FEB	\$319.85
100-531240-000-000-0	U.S. BANK	EMPLOYER FICA & MEDICARE - FEB	\$1,484.72
100-611240-000-000-0	U.S. BANK	EMPLOYER FICA & MEDICARE - FEB	\$877.23
100-616240-000-000-0	U.S. BANK	EMPLOYER FICA & MEDICARE - FEB	\$253.68
100-622240-000-000-0	U.S. BANK	EMPLOYER FICA & MEDICARE - FEB	\$206.38

100-622240-000-000-0	U.S. BANK	EMPLOYER FICA & MEDICARE - FEB	\$329.94
100-632240-000-000-0	U.S. BANK	EMPLOYER FICA & MEDICARE - FEB	\$198.74
100-632241-000-000-0	U.S. BANK	EMPLOYER FICA & MEDICARE - FEB	\$480.01
100-641240-000-000-0	U.S. BANK	EMPLOYER FICA & MEDICARE - FEB	\$468.81
100-641240-000-000-0	U.S. BANK	EMPLOYER FICA & MEDICARE - FEB	\$808.60
100-641241-000-000-0	U.S. BANK	EMPLOYER FICA & MEDICARE - FEB	\$300.36
100-641241-000-000-0	U.S. BANK	EMPLOYER FICA & MEDICARE - FEB	\$156.98
100-651240-000-000-0	U.S. BANK	EMPLOYER FICA & MEDICARE - FEB	\$304.74
100-661240-000-000-0	U.S. BANK	EMPLOYER FICA & MEDICARE - FEB	\$811.92
100-664240-000-000-0	U.S. BANK	EMPLOYER FICA & MEDICARE - FEB	\$308.72
100-665320-000-000-0	U.S. BANK	EMPLOYER FICA & MEDICARE - FEB	\$72.80
100-681240-000-000-0	U.S. BANK	EMPLOYER FICA & MEDICARE - FEB	\$564.45
100-681241-000-000-0	U.S. BANK	EMPLOYER FICA & MEDICARE - FEB	\$284.72
100-682200-000-000-0	U.S. BANK	EMPLOYER FICA & MEDICARE - FEB	\$127.26
246-611410-000-000-0	U.S. BANK	EMPLOYER FICA & MEDICARE - FEB	\$21.68
251-525200-000-000-0	U.S. BANK	EMPLOYER FICA & MEDICARE - FEB	\$373.21
257-525240-000-000-0	U.S. BANK	EMPLOYER FICA & MEDICARE - FEB	\$366.09
271-621410-000-000-0	U.S. BANK	EMPLOYER FICA & MEDICARE - FEB	\$17.47
290-710240-000-000-0	U.S. BANK	EMPLOYER FICA & MEDICARE - FEB	\$576.16
100-515394-000-000-0	U.S. BANK BUSINESS CARD	IASA - POPCORN REIMBURSE	\$107.92
100-515394-000-000-0	U.S. BANK BUSINESS CARD	IASA PURCHASE - REIMBURSE	\$187.42
100-515394-000-000-0	U.S. BANK BUSINESS CARD	CHRISTMAS GIFT BASKETS - DISTRICT	\$171.24
100-515410-201-000-0	U.S. BANK BUSINESS CARD	BOOKS - TMS	\$89.99
100-515410-401-000-0	U.S. BANK BUSINESS CARD	FACULTY LUNCH	\$19.77
100-515410-401-000-0	U.S. BANK BUSINESS CARD	NURSING BOOKS - HS	\$168.66
100-515410-401-370-0	U.S. BANK BUSINESS CARD	SHEET METAL SHEAR - VO/AG	\$1,164.00
100-515410-401-370-0	U.S. BANK BUSINESS CARD	80GAL AIR COMPRESSOR - VO/AG	\$1,923.26
100-632380-000-000-0	U.S. BANK BUSINESS CARD	HOTEL & ADMIN LUNCH	\$210.71
100-632410-000-000-0	U.S. BANK BUSINESS CARD	STAMPS	\$24.99
271-621410-000-000-0	U.S. BANK BUSINESS CARD	CONF REGISTRATION - T. JORGENSEN	\$60.00
420-632550-000-000-0	U.S. BANK BUSINESS CARD	VIDEO CARD - KIM COMPUTER	\$110.60
420-632550-000-000-0	U.S. BANK BUSINESS CARD	SURVEY TOOL	\$355.64
420-632550-000-000-0	U.S. BANK BUSINESS CARD	I-PAD COVER & KEYBOARD	\$74.19
420-515550-401-000-0	VALLEY OFFICE SYSTEM INC.	LIBRARY COPIER USAGE - HS	\$70.34
100-661350-000-000-0	VERIZON WIRELESS	CELL PHONE - DISTRICT	\$92.50
100-661350-000-000-0	VERIZON WIRELESS	CELL PHONE - MAINTENANCE	\$70.57
100-661350-201-000-0	VERIZON WIRELESS	CELL PHONE - TMS	\$52.49
100-661350-401-000-0	VERIZON WIRELESS	CELL PHONE - HS	\$92.50
100-661350-401-000-0	VERIZON WIRELESS	CELL PHONE - ATHLETICS	\$52.49
100-681350-000-000-0	VERIZON WIRELESS	CELL PHONE - TRANSPORTATION	\$55.00
420-664500-201-000-0	VISUAL IMPROVEMENT GLASS CO.	PRIVACY DOOR HANDLE - TMS	\$175.00
420-664500-401-000-0	VISUAL IMPROVEMENT GLASS CO.	MUSIC ROOM MIRRORS - HS	\$827.64
100-632380-000-000-0	ZIONS BANKCARD CENTER	MEALS - ADMIN	\$60.53
271-621410-000-000-0	ZIONS BANKCARD CENTER	REGISTRATION INTEGRATED - TECH	\$800.00
***GRAND TOTAL			\$561,611.42