

Account#	Vendor	Description	Amount
100-515410-401-370-0	AIRGAS INTERMOUNTAIN	WELDING PARTS - VO/AG	\$18.00
420-664500-001-000-0	AIRGAS INTERMOUNTAIN	OXYGEN RENTAL - BUS SHOP	\$21.81
258-522410-000-000-0	ALCO	PRE-SCHOOL SUPPLIES - THIRKILL	\$92.58
290-710410-000-000-0	ALCO	INK FOR FOOD SERVICE PRINTER	\$63.98
100-681380-000-000-0	AMERIPRIDE LINEN	RAGS & OVERALLS - BUS SHOP	\$147.50
257-525410-000-000-0	APPLE INC.	I-PAD W/ KEYBOARD (2) - SPEC ED	\$1,197.90
290-710410-000-000-0	BAILEY ARLENE	MILEAGE TO SUPERVISORS MTG - FOOD	\$39.77
420-663500-101-000-0	BASSETT BUILDING	SUPPLIES FOR AGRIMUM ROOMS	\$1,914.77
420-663500-101-000-0	BASSETT BUILDING	REPAIR HOOPER AWNING	\$124.96
420-664500-102-000-0	BASSETT BUILDING	PARTS FOR ROOF - THIRKILL	\$47.12
420-664500-201-000-0	BASSETT BUILDING	PARTS FOR GIRLS LOCKERROOM - TMS	\$120.78
420-664500-401-000-0	BASSETT BUILDING	FINISH BOYS LOCKER ROOM -HS	\$42.68
100-515410-401-370-0	BISCO	TAP & DIE SET - VO/AG	\$85.86
100-681421-000-000-0	BISCO	FLASH STROBE LIGHT - BUS	\$156.03
100-512240-000-000-0	BLUE CROSS	HEALTH INSURANCE - NOVEMBER	\$9,423.98
100-512241-000-000-0	BLUE CROSS	HEALTH INSURANCE - NOVEMBER	\$549.15
100-515240-000-000-0	BLUE CROSS	HEALTH INSURANCE - NOVEMBER	\$11,467.04
100-515241-000-000-0	BLUE CROSS	HEALTH INSURANCE - NOVEMBER	\$1,620.57
100-515394-000-000-0	BLUE CROSS	HEALTH INSURANCE - NOVEMBER	\$137.17
100-521240-000-000-0	BLUE CROSS	HEALTH INSURANCE - NOVEMBER	\$1,434.30
100-522240-000-000-0	BLUE CROSS	HEALTH INSURANCE - NOVEMBER	\$603.20
100-611240-000-000-0	BLUE CROSS	HEALTH INSURANCE - NOVEMBER	\$1,207.70
100-616240-000-000-0	BLUE CROSS	HEALTH INSURANCE - NOVEMBER	\$604.50
100-622240-000-000-0	BLUE CROSS	HEALTH INSURANCE - NOVEMBER	\$1,098.30
100-632240-000-000-0	BLUE CROSS	HEALTH INSURANCE - NOVEMBER	\$604.50
100-632241-000-000-0	BLUE CROSS	HEALTH INSURANCE - NOVEMBER	\$604.50
100-641240-000-000-0	BLUE CROSS	HEALTH INSURANCE - NOVEMBER	\$1,812.20
100-641241-000-000-0	BLUE CROSS	HEALTH INSURANCE - NOVEMBER	\$1,244.70
100-651240-000-000-0	BLUE CROSS	HEALTH INSURANCE - NOVEMBER	\$548.67
100-661240-000-000-0	BLUE CROSS	HEALTH INSURANCE - NOVEMBER	\$2,034.11
100-681240-000-000-0	BLUE CROSS	HEALTH INSURANCE - NOVEMBER	\$1,207.70
100-681241-000-000-0	BLUE CROSS	HEALTH INSURANCE - NOVEMBER	\$603.20
251-525200-000-000-0	BLUE CROSS	HEALTH INSURANCE - NOVEMBER	\$604.50
257-525240-000-000-0	BLUE CROSS	HEALTH INSURANCE - NOVEMBER	\$2,517.65
290-710240-000-000-0	BLUE CROSS	HEALTH INSURANCE - NOVEMBER	\$604.50
100-512410-102-000-0	BROULIMS	FOOD FOR PARENT TEACHER - THIRKILL	\$131.70
251-525410-000-000-0	BROULIMS	TITLE 1 PARENT INVOLVE LUNCH - THI	\$57.29
258-522410-000-000-0	BROULIMS	PRESCHOOL SUPPLIES - THIRKILL	\$59.91
420-512550-102-000-0	BROULIMS	STEP LADDER LIGHT BULB - THIRKILL	\$109.46
420-515550-201-000-0	BROULIMS	STEP LADDER BRACE - TMS	\$111.34
420-515550-401-000-0	BROULIMS	STEP LADDER HOSE BIB - HS	\$128.72
420-663500-101-000-0	BROULIMS	KEYS & RING - HOOPER	\$5.94
420-663500-101-000-0	BROULIMS	VELCRO - HOOPER MAINT	\$41.15
420-664500-000-000-0	BROULIMS	LADDERS - DISTRICT	\$103.44
420-664500-001-000-0	BRYSON SALES & SERVICE INC.	LIGHTS & HANDRAILS BUS 13-17	\$152.05

420-512550-102-000-0	CANON FINANCIAL SERVICES INC.	MONTHLY COPIER - NOV - THIRKILL	\$485.00
100-515410-201-000-0	CAPSTONE PRESS INC	BOOKS - TMS	\$107.94
100-515394-000-000-0	CARIBOU COUNTY HEALTH DEPT.	FLU SHOTS - 2 AIDES	\$30.00
100-512410-102-000-0	CARIBOU COUNTY SUN	MUSIC POSITION AD - THIRKILL	\$15.50
100-651300-000-000-0	CARIBOU COUNTY SUN	BUDGET HEARING AD - DISTRICT	\$73.40
257-525410-000-000-0	CARIBOU COUNTY SUN	CHILDHOOD SCREEN AD INK - SPEC ED	\$128.44
420-664500-000-000-0	CARQUEST OF SODA SPRINGS	BATTERY FOR SNOW PLOW	\$31.99
100-515410-201-000-0	CAXTON PRINTERS	MATH & SCIENCE TEXT BOOKS	\$1,360.16
420-512550-102-000-0	CDW GOVERNMENT INC.	MONITORS - THIRKILL	\$381.24
420-515550-201-000-0	CDW GOVERNMENT INC.	MONITORS - TMS	\$453.12
420-664500-000-000-0	CENTENNIAL LUBE	TUNE UP DIXON MOWERS (2)	\$743.79
100-515394-000-000-0	CENTURY LINK	VIDEO CONFERENCE EQUIPMENT - HS	\$7,000.00
100-661350-000-000-0	CENTURY LINK	MONTHLY PHONE - DISTRICT	\$227.09
100-661350-102-000-0	CENTURY LINK	MONTHLY PHONE - THIRKILL	\$169.27
100-661350-201-000-0	CENTURY LINK	MONTHLY PHONE - TMS	\$227.09
100-661350-401-000-0	CENTURY LINK	MONTHLY PHONE - HS	\$573.19
100-681350-000-000-0	CENTURY LINK	MONTHLY PHONE - BUS SHOP	\$61.24
420-621550-000-000-0	CENTURY LINK	VIDEO CONFERENCE EQUIPMENT - HS	\$6,745.92
100-681420-000-000-0	CHEVRON OIL COMPANY	UNLEADED FUEL	\$46.77
100-661330-000-000-0	CITY OF SODA SPRINGS	MONTHLY ELECTRICITY - MAINTENANCE	\$163.44
100-661330-000-000-0	CITY OF SODA SPRINGS	MONTHLY ELECTRICITY - DISTRICT	\$157.00
100-661330-101-000-0	CITY OF SODA SPRINGS	MONTHLY ELECTRICITY - HOOPER	\$1,635.51
100-661330-102-000-0	CITY OF SODA SPRINGS	MONTHLY ELECTRICITY - THIRKILL	\$2,351.40
100-661330-102-000-0	CITY OF SODA SPRINGS	MONTHLY ELECTRICITY - THIRKILL MOD	\$226.89
100-661330-201-000-0	CITY OF SODA SPRINGS	MONTHLY ELECTRICITY - TMS	\$2,987.74
100-661330-401-000-0	CITY OF SODA SPRINGS	MONTHLY ELECTRICITY - BASEBALL	\$10.63
100-661330-401-000-0	CITY OF SODA SPRINGS	MONTHLY ELECTRICITY - FOOTBALL	\$65.54
100-661330-401-000-0	CITY OF SODA SPRINGS	MONTHLY ELECTRICITY - HS	\$2,406.98
100-661330-401-000-0	CITY OF SODA SPRINGS	MONTHLY ELECTRICITY - HS MOD 1	\$111.36
100-661330-401-000-0	CITY OF SODA SPRINGS	MONTHLY ELECTRICITY - HS MOD 2	\$128.65
100-661330-401-000-0	CITY OF SODA SPRINGS	MONTHLY ELECTRICITY - HS VO/AG	\$151.02
100-681330-000-000-0	CITY OF SODA SPRINGS	MONTHLY ELECTRICITY - BUS SHOP	\$508.68
100-631310-000-000-0	CLYDE G. NELSON ATTORNEY	MONTHLY RETAINER (3 MO)	\$600.00
100-512410-102-000-0	CULLIGAN WATER CONDITIONING	WATER - THIRKILL	\$45.75
100-515410-201-000-0	CULLIGAN WATER CONDITIONING	WATER - TMS	\$26.25
420-651550-000-000-0	CULLIGAN WATER CONDITIONING	SOFTENER RENTAL - DISTRICT	\$13.00
271-621410-000-000-0	DANIEL ROBERT	MILEAGE FOR DANIELSON TRAINING	\$207.58
420-515550-201-000-0	DATA PROJECTIONS INC.	MATH SMART RESPONSE SYSTEME - TMS	\$500.00
420-515550-401-000-0	DATA PROJECTIONS INC.	MATH SMART REPONSE SYSTEM - HS	\$597.00
100-681390-000-000-0	DAVIS SHERI	STUDENT TRANSPORTATION - DAVIS	\$326.80
100-512410-102-000-0	DECKER EQUIPMENT	MAT - THIRKILL	\$819.17
420-515550-401-000-0	DECKER EQUIPMENT	WEATHERSTRIP CLOCKS FLAG - HS	\$515.88
100-631310-000-000-0	EBERHARTER-MAKI & TAPPEN PA	MONTHLY RETAINER - NOV	\$75.00
420-664500-401-000-0	FERGUSON ENTERPRISES INC.	WATER FAUCET KITS - HS	\$50.92
290-710380-000-000-0	FOOD SERVICES OF AMERICA	FOOD FOR LUNCHROOMS - OCT	\$3,242.88
100-681260-000-000-0	GERALD YOUNG DR	DOT PHYSICAL - B. NUEFFER	\$105.00
420-512550-102-000-0	GREAT AMERICAN LEASING CORP.	DUPLIO LEASE - THIRKILL	\$201.40

420-515550-201-000-0	GREAT AMERICAN LEASING CORP.	LIBRARY COPIER - TMS	\$127.49
420-515550-401-000-0	GREAT AMERICAN LEASING CORP.	COPIER (2 MONTHS) - H.S.	\$234.36
420-632550-000-000-0	GREAT AMERICAN LEASING CORP.	COPIER / FAX - DISTRICT	\$127.49
100-632410-000-000-0	GTM SPORTSWEAR	POLO AND TEE SHIRTS - DISTRICT	\$192.00
100-681423-000-000-0	HANSEN OIL CO.	FUEL FILTER - TRANSPORT	\$29.50
100-681390-000-000-0	HARRIS CHERYL	STUDENT TRANSPORTATION - HARRIS	\$269.20
420-664500-201-000-0	HATCH SUPPLY INC.	T8 LIGHT BULBS - TMS	\$624.00
420-632550-000-000-0	HSBC BUSINESS SOLUTIONS	BOARD MEETING TV	\$444.98
100-611310-000-000-0	IDAHO DIVISION OF VOC. REHAB	ANNUAL COOP AGREEMENT	\$2,151.00
257-525410-000-000-0	IDAHO STATE BILLING SERVICES	MEDICAID ADMIN COSTS	\$360.14
100-681426-000-000-0	IDAHO TRANSPORTATION DEPARTMEN	EXEMPT PLATES C17898	\$23.00
100-515394-000-000-0	IDAN-HA THEATRE	SCREEN ADS - 1 YEAR	\$350.00
100-661331-101-000-0	INTERMOUNTAIN GAS COMPANY	MONTHLY GAS - HOOPER	\$169.66
100-661331-102-000-0	INTERMOUNTAIN GAS COMPANY	MONTHLY GAS - THIRKILL	\$1,743.66
100-661331-201-000-0	INTERMOUNTAIN GAS COMPANY	MONTHLY GAS - TMS	\$1,134.94
100-661331-201-000-0	INTERMOUNTAIN GAS COMPANY	MONTHLY GAS - DISTRICT	\$46.23
100-661331-401-000-0	INTERMOUNTAIN GAS COMPANY	MONTHLY GAS - VO/AG	\$181.40
100-661331-401-000-0	INTERMOUNTAIN GAS COMPANY	MONTHLY GAS - HS	\$1,996.03
100-681331-000-000-0	INTERMOUNTAIN GAS COMPANY	MONTHLY GAS - BUS SHOP	\$112.31
290-710380-000-000-0	INTERSTATE BRANDS CORP.	BREAD FOR LUNCH ROOMS	\$268.80
100-512110-000-000-0	IRELAND BANK	SALARIES - NOVEMBER 2012	\$75,234.39
100-512161-000-000-0	IRELAND BANK	SALARIES - NOVEMBER 2012	\$2,335.20
100-512162-000-000-0	IRELAND BANK	SALARIES - NOVEMBER 2012	\$1,698.87
100-515110-000-000-0	IRELAND BANK	SALARIES - NOVEMBER 2012	\$88,333.55
100-515111-000-000-0	IRELAND BANK	PAY FOR PERFORMANCE - SALARIES	\$98,812.78
100-515161-000-000-0	IRELAND BANK	SALARIES - NOVEMBER 2012	\$1,916.18
100-515162-000-000-0	IRELAND BANK	SALARIES - NOVEMBER 2012	\$3,998.14
100-515394-000-000-0	IRELAND BANK	SALARIES - NOVEMBER 2012	\$333.34
100-515394-000-000-0	IRELAND BANK	SALARIES - NOVEMBER 2012	\$500.02
100-521110-000-000-0	IRELAND BANK	SALARIES - NOVEMBER 2012	\$3,422.65
100-521110-000-000-0	IRELAND BANK	SALARIES - NOVEMBER 2012	\$7,189.81
100-521111-000-000-0	IRELAND BANK	SALARIES - NOVEMBER 2012	\$8,760.04
100-521111-000-000-0	IRELAND BANK	SALARIES - NOVEMBER 2012	\$1,935.16
100-522110-000-000-0	IRELAND BANK	SALARIES - NOVEMBER 2012	\$4,425.80
100-531110-000-000-0	IRELAND BANK	SALARIES - NOVEMBER 2012	\$6,118.61
100-611110-000-000-0	IRELAND BANK	SALARIES - NOVEMBER 2012	\$13,733.60
100-616110-000-000-0	IRELAND BANK	SALARIES - NOVEMBER 2012	\$3,700.86
100-622110-000-000-0	IRELAND BANK	SALARIES - NOVEMBER 2012	\$2,894.06
100-622110-000-000-0	IRELAND BANK	SALARIES - NOVEMBER 2012	\$5,361.84
100-632110-000-000-0	IRELAND BANK	SALARIES - NOVEMBER 2012	\$7,837.56
100-632110-001-000-0	IRELAND BANK	SALARIES - NOVEMBER 2012	\$3,245.00
100-641110-000-000-0	IRELAND BANK	SALARIES - NOVEMBER 2012	\$13,083.60
100-641110-000-000-0	IRELAND BANK	SALARIES - NOVEMBER 2012	\$7,609.61
100-641115-000-000-0	IRELAND BANK	SALARIES - NOVEMBER 2012	\$2,172.12
100-641115-000-000-0	IRELAND BANK	SALARIES - NOVEMBER 2012	\$4,156.11
100-651110-000-000-0	IRELAND BANK	SALARIES - NOVEMBER 2012	\$4,996.66
100-661110-000-000-0	IRELAND BANK	SALARIES - NOVEMBER 2012	\$10,751.22

100-661164-000-000-0	IRELAND BANK	SALARIES - NOVEMBER 2012	\$16.42
100-664110-000-000-0	IRELAND BANK	SALARIES - NOVEMBER 2012	\$5,671.33
100-681110-000-000-0	IRELAND BANK	SALARIES - NOVEMBER 2012	\$7,593.06
100-681110-001-000-0	IRELAND BANK	SALARIES - NOVEMBER 2012	\$4,648.65
100-682110-000-000-0	IRELAND BANK	SALARIES - NOVEMBER 2012	\$1,148.41
246-213000-000-000-5	IRELAND BANK	SALARIES - NOVEMBER 2012	\$300.00
251-525110-000-000-0	IRELAND BANK	SALARIES - NOVEMBER 2012	\$5,164.12
257-525110-000-000-0	IRELAND BANK	SALARIES - NOVEMBER 2012	\$4,803.65
271-621410-000-000-0	IRELAND BANK	SALARIES - NOVEMBER 2012	\$41.67
290-710110-000-000-0	IRELAND BANK	SALARIES - NOVEMBER 2012	\$9,945.19
100-631380-000-000-0	ISBA	ISBA CONFERENCE REGISTRATIONS	\$2,450.00
100-521410-000-000-0	IXL LEARNING	MEMBERSHIP - YEAR - TITLE I	\$199.00
420-664500-101-000-0	JOHNSON CONTROL	SERVICE AGREEMENT - 6 MO - HOOPER	\$1,223.90
420-664500-102-000-0	JOHNSON CONTROL	SERVICE AGREEMENT - 6 MO - THIRKI	\$1,223.90
420-664500-201-000-0	JOHNSON CONTROL	SERVICE AGREEMENT - 6 MO - TMS	\$1,223.90
420-664500-401-000-0	JOHNSON CONTROL	SERVICE AGREEMENT - 6 MO - HS	\$1,223.89
100-515394-000-000-0	JORGENSEN TAMARA	NOVEMBER TECHNOLOGIST CONTRACT	\$2,700.00
100-681260-000-000-0	LAKEVIEW CLINC	DOT PHYSICAL - S. EVANS	\$90.00
100-512410-102-000-0	LALLATIN FOODTOWN	AR REWARDS - THIRKILL	\$26.00
100-632410-000-000-0	LALLATIN FOODTOWN	FOOD - AGENCY EMERG RESPONSE MTG	\$443.35
100-681390-000-000-0	LEE TINA	OCT STUDENT TRANSPORT - LEE	\$101.80
420-664411-000-000-0	LOTT BUILDERS	REPAIR LEAK OVER WEIGHT ROOM - HS	\$1,856.00
100-681381-000-000-0	MAIN STREET DINER	BUS DRIVER APPRECIATION LUNCH	\$165.00
100-641300-000-000-0	MASTER TEACHER THE	STAR POLISHER - D. LISH	\$121.70
100-512410-102-000-0	MCGRAW-HILL COMPANIES	READING MASTERY BOOK - THIRKILL	\$145.43
290-710380-000-000-0	MEADOW GOLD DAIRY	MILK FOR LUNCH ROOMS	\$3,918.63
420-621550-000-000-0	MICRO COMPUTER SYSTEMS	COMPUTER SPEAKER - HS	\$13.19
100-661710-000-000-0	MOUNTAIN STATES INS GROUP INC	BONDS FOR ADMINISTRATION	\$360.00
420-663500-101-000-0	MOUNTAIN VALLEY HEATING	REPLACE HEATER WIRE - HOOPER	\$245.50
420-663500-101-000-0	MOUNTAIN VALLEY HEATING	NEW COMPRESSOR ROOM 4 - HOOPER	\$1,985.99
420-664500-102-000-0	MOUNTAIN VALLEY HEATING	LEAKY FAUCET WALL LEAK - THIRKIL	\$287.50
420-664500-401-000-0	MOUNTAIN VALLEY HEATING	UNPLUG FOUNTAIN TOILETS - HS	\$605.00
100-651410-000-000-0	NAEIR	FALL CATALOG	\$75.83
420-664500-000-000-0	NAPA AUTO PARTS	PARTS FOR SNOWPLOW	\$59.94
420-664500-001-000-0	NAPA AUTO PARTS	PARTS FOR BUSES	\$114.36
100-515410-401-350-0	NASCO MODESTO	YEARLY SUPPLIES - VO/ED -	\$1,848.70
290-710380-000-000-0	NICHOLAS & COMPANY	FOOD FOR LUNCH ROOMS	\$1,638.15
100-515410-401-000-0	NORTHWEST WHOLESALE	PRINTER TONER - HS	\$845.50
100-515410-401-000-0	NORTHWEST WHOLESALE	PRINTER INK - HS	\$208.00
420-664500-102-000-0	OREGON TRAIL SALT	SOFTENER SALT - THIRKILL	\$40.30
420-664500-401-000-0	OREGON TRAIL SALT	SOFTENER SALT - HS	\$64.48
271-445900-000-000-0	OWEN DOUG	MILEAGE FOR TRAINING - D. OWEN	\$104.76
420-663500-101-000-0	PERK'S ELECTRIC	WIRE HOOPER OFFICES - AGRIMUM	\$16,600.65
420-664500-002-000-0	PERK'S ELECTRIC	WIRE IN NEW COMPUTER EQUIP - HS	\$1,018.41
420-664500-102-000-0	PERK'S ELECTRIC	REPAIR EMERGENCY LIGHTS - THIRKILL	\$807.26
420-664500-201-000-0	PERK'S ELECTRIC	REPAIR SOUND SYSTEM INTERCOM- TMS	\$1,637.11
420-664500-201-000-0	PERK'S ELECTRIC	REPAIR EMERGENCY LIGHTS - TMS	\$1,502.36

420-664500-401-000-0	PERK'S ELECTRIC	INSTALL LIGHTS SNACK SHACK - HS	\$771.27
420-664500-401-000-0	PERK'S ELECTRIC	REPAIR EMERGENCY LIGHTS - HS	\$1,177.00
420-664500-401-000-0	PERK'S ELECTRIC	REPAIR EXHAUST FANS LIGHTS - HS	\$985.29
420-664500-401-000-0	PERK'S ELECTRIC	REPAIR AUDITORM LIGHTS FB - HS	\$2,567.18
100-515410-201-000-0	PERMA-BOUND	BOOKS - TMS	\$355.68
100-515410-201-000-0	PERMA-BOUND	BOOKS - TMS	\$68.01
420-664500-002-000-0	PLATT	CABLE TRAYS - TECH	\$83.55
100-515410-201-000-0	PORTER'S OFFICE CITY	CLASSROOM SUPPLIES - TIGERT	\$80.94
257-525310-000-000-0	PORTNEUF MEDICAL CENTER	STUDENT OCCUPATIONAL THERAPY	\$1,155.56
420-664500-102-000-0	POWER ENGINEERING CO. INC.	BOILER WATER TREATMENT - THIRKILL	\$268.20
420-664500-001-000-0	PPS CO.	CABINET PUMP - TRANSPORT	\$1,020.00
100-512410-102-000-0	PRESENTATION SOLUTIONS	LAMINATOR FILM - THIRKILL	\$398.45
100-512240-000-000-0	PUBLIC EMPLOYEES RETIREMENT	EMPLOYERS PERSI - NOVEMBER	\$10,148.88
100-515111-000-000-0	PUBLIC EMPLOYEES RETIREMENT	EMPLOYEES PERSI - PAY 4 PERFORM	\$11,375.42
100-515240-000-000-0	PUBLIC EMPLOYEES RETIREMENT	EMPLOYERS PERSI - NOVEMBER	\$9,056.43
100-515241-000-000-0	PUBLIC EMPLOYEES RETIREMENT	EMPLOYERS PERSI - NOVEMBER	\$596.70
100-515394-000-000-0	PUBLIC EMPLOYEES RETIREMENT	EMPLOYERS PERSI - NOVEMBER	\$29.13
100-521240-000-000-0	PUBLIC EMPLOYEES RETIREMENT	EMPLOYERS PERSI - NOVEMBER	\$1,324.05
100-522240-000-000-0	PUBLIC EMPLOYEES RETIREMENT	EMPLOYERS PERSI - NOVEMBER	\$608.39
100-531240-000-000-0	PUBLIC EMPLOYEES RETIREMENT	EMPLOYERS PERSI - NOVEMBER	\$371.13
100-611240-000-000-0	PUBLIC EMPLOYEES RETIREMENT	EMPLOYERS PERSI - NOVEMBER	\$1,663.72
100-616240-000-000-0	PUBLIC EMPLOYEES RETIREMENT	EMPLOYERS PERSI - NOVEMBER	\$431.15
100-622240-000-000-0	PUBLIC EMPLOYEES RETIREMENT	EMPLOYERS PERSI - NOVEMBER	\$929.22
100-632240-000-000-0	PUBLIC EMPLOYEES RETIREMENT	EMPLOYERS PERSI - NOVEMBER	\$378.04
100-632241-000-000-0	PUBLIC EMPLOYEES RETIREMENT	EMPLOYERS PERSI - NOVEMBER	\$895.60
100-641240-000-000-0	PUBLIC EMPLOYEES RETIREMENT	EMPLOYERS PERSI - NOVEMBER	\$2,272.56
100-641241-000-000-0	PUBLIC EMPLOYEES RETIREMENT	EMPLOYERS PERSI - NOVEMBER	\$744.23
100-651240-000-000-0	PUBLIC EMPLOYEES RETIREMENT	EMPLOYERS PERSI - NOVEMBER	\$582.11
100-661240-000-000-0	PUBLIC EMPLOYEES RETIREMENT	EMPLOYERS PERSI - NOVEMBER	\$911.93
100-664240-000-000-0	PUBLIC EMPLOYEES RETIREMENT	EMPLOYERS PERSI - NOVEMBER	\$208.83
100-681240-000-000-0	PUBLIC EMPLOYEES RETIREMENT	EMPLOYERS PERSI - NOVEMBER	\$419.38
100-681241-000-000-0	PUBLIC EMPLOYEES RETIREMENT	EMPLOYERS PERSI - NOVEMBER	\$541.57
246-611410-000-000-0	PUBLIC EMPLOYEES RETIREMENT	EMPLOYERS PERSI - NOVEMBER	\$34.95
257-525240-000-000-0	PUBLIC EMPLOYEES RETIREMENT	EMPLOYERS PERSI - NOVEMBER	\$540.21
271-621410-000-000-0	PUBLIC EMPLOYEES RETIREMENT	EMPLOYERS PERSI - NOVEMBER	\$186.39
290-710240-000-000-0	PUBLIC EMPLOYEES RETIREMENT	EMPLOYERS PERSI - NOVEMBER	\$498.12
100-681260-000-000-0	RAPID TOXICOLOGY SERVICES	DRUG SCREENS - C. PRICE & J. HOOK	\$100.00
420-664540-000-000-0	REID'S PLUMBING	NEW WATER HEATER - TMS	\$3,250.00
290-710410-000-000-0	RELIABLE CORPORATION	DEPOSIT BAGS FOLDERS - FOOD SERV	\$268.30
100-681390-000-000-0	RINCON ROSA	OCT STUDENT TRANSPORT - ORTEGA	\$287.20
420-664500-102-000-0	ROCKY MOUNTAIN BOILER INC.	REPAIR INTERNAL BOILER LEAK - THIR	\$798.85
420-664500-201-000-0	ROCKY MOUNTAIN BOILER INC.	REPAIR CONDEN PUMP LEAK - TMS	\$759.75
100-631310-000-000-0	RUDD & COMPANY	COMPLETED AUDIT	\$5,000.00
100-515410-201-000-0	SCHOLASTIC INC.	BOOKS - TMS	\$49.95
420-810540-401-000-0	SCHOOL SPECIALTY INC.	ATHLETIC LOCKERS - HS	\$19,375.15
420-810540-401-000-0	SCHOOL SPECIALTY INC.	DESKS - TMS & HS	\$10,123.50
420-663500-101-000-0	SCHWULST CONSTRUCTION LLC	LABOR AT AGRIMUM OFFICES - REIMBURS	\$1,190.00

420-664500-401-000-0	SCOTT'S LOCK AND KEY CO.	RE-KEY OUTDOOR KEYPAD - HS	\$1,935.00
420-664500-401-000-0	SCOTT'S LOCK AND KEY CO.	RE-KEY DOORS - WORK ON DOORS - HS	\$634.50
420-664540-000-000-0	SCOTT'S LOCK AND KEY CO.	NEW AUDITORIUM DOORS - HS	\$8,110.10
420-663500-101-000-0	SHURTLEFF CONSTRUCTION L.L.C.	INSULATION WINDOWS INSTALL - AGRI	\$12,790.00
420-664500-002-000-0	SILVER STAR BROADBAND	NOVEMBER INTERNET	\$500.00
100-515410-401-000-0	SODA SPRINGS HIGH SCHOOL	POSTAGE - HS	\$21.64
100-515410-401-000-0	SODA SPRINGS HIGH SCHOOL	POSTAGE - HS	\$21.85
100-515410-401-000-0	SODA SPRINGS HIGH SCHOOL	MEAL REIMBUR POSTAGE - HS	\$315.25
100-651300-000-000-0	SODA SPRINGS HIGH SCHOOL	IHSAA PASSES - DISTRICT	\$385.00
420-663500-101-000-0	SODA SPRINGS TRADING COMPANY	PARTS FOR AGRIMUM ROOM - HOOPER	\$1,088.61
420-664500-000-000-0	SODA SPRINGS TRADING COMPANY	PIPE SEALANT MISC - DISTRICT	\$60.38
420-664500-201-000-0	SODA SPRINGS TRADING COMPANY	VACUUM BAGS TOILET KIT - TMS	\$237.99
290-710380-000-000-0	SOUTH EASTERN DISTRICT HEALTH	FOOD LICENSE RENEWAL	\$570.00
100-512240-000-000-0	STANDARD INSURANCE COMPANY	LIFE INSURANCE - NOVEMBER	\$170.00
100-512241-000-000-0	STANDARD INSURANCE COMPANY	LIFE INSURANCE - NOVEMBER	\$10.00
100-515240-000-000-0	STANDARD INSURANCE COMPANY	LIFE INSURANCE - NOVEMBER	\$220.00
100-515241-000-000-0	STANDARD INSURANCE COMPANY	LIFE INSURANCE - NOVEMBER	\$20.00
100-521240-000-000-0	STANDARD INSURANCE COMPANY	LIFE INSURANCE - NOVEMBER	\$70.00
100-522110-000-000-0	STANDARD INSURANCE COMPANY	LIFE INSURANCE - NOVEMBER	\$10.00
100-611240-000-000-0	STANDARD INSURANCE COMPANY	LIFE INSURANCE - NOVEMBER	\$20.00
100-616240-000-000-0	STANDARD INSURANCE COMPANY	LIFE INSURANCE - NOVEMBER	\$20.00
100-622240-000-000-0	STANDARD INSURANCE COMPANY	LIFE INSURANCE - NOVEMBER	\$30.00
100-632240-000-000-0	STANDARD INSURANCE COMPANY	LIFE INSURANCE - NOVEMBER	\$10.00
100-632241-000-000-0	STANDARD INSURANCE COMPANY	LIFE INSURANCE - NOVEMBER	\$10.00
100-641240-000-000-0	STANDARD INSURANCE COMPANY	LIFE INSURANCE - NOVEMBER	\$20.00
100-641241-000-000-0	STANDARD INSURANCE COMPANY	LIFE INSURANCE - NOVEMBER	\$30.00
100-651240-000-000-0	STANDARD INSURANCE COMPANY	LIFE INSURANCE - NOVEMBER	\$10.00
100-661240-000-000-0	STANDARD INSURANCE COMPANY	LIFE INSURANCE - NOVEMBER	\$40.00
100-681240-000-000-0	STANDARD INSURANCE COMPANY	LIFE INSURANCE - NOVEMBER	\$20.00
100-681241-000-000-0	STANDARD INSURANCE COMPANY	LIFE INSURANCE - NOVEMBER	\$10.00
258-522240-000-000-0	STANDARD INSURANCE COMPANY	LIFE INSURANCE - NOVEMBER	\$10.00
290-710240-000-000-0	STANDARD INSURANCE COMPANY	LIFE INSURANCE - NOVEMBER	\$30.00
100-515394-000-000-0	STATE DEPARTMENT OF EDUCATION	FINGERPRINTS - REIMBURSED	\$40.00
100-515394-000-000-0	STATE DEPARTMENT OF EDUCATION	FINGER PRINTS - REIMBURSED	\$80.00
100-651490-000-000-0	STATE TAX COMMISSION	SALES TAX - OCTOBER 2012	\$924.17
420-681560-002-000-0	STEAM STORE ROCKY MOUNTAIN	MANIFOLD PLUG - BUS SHOP	\$6.20
100-632380-000-000-0	STEIN MOLLY	MILEAGE FOR SUP MEETING	\$114.46
100-515410-201-000-0	SUPPLIES GUYS THE	PRINTER TONER - TMS	\$192.67
420-512550-102-000-0	TEK-HUT	NETWORK ACCESS POINT - THIRKILL	\$99.95
420-664500-002-000-0	TEK-HUT	NETWORK CONSULTATION - HS	\$130.00
100-651410-000-000-0	TIGERT MIDDLE SCHOOL	SHIRTS FOR DISTRICT OFFICE	\$144.00
420-664500-000-000-0	TODD HUNZEKER FORD	OIL BRAKES ENGINE - SHOP TRUCK	\$520.16
100-515410-401-000-0	TOM BROCK FORMS	LASER CHECKS - HS	\$290.36
290-710380-000-000-0	TOOLS FOR SCHOOLS	FOOD FOR LUNCHROOMS	\$3,283.67
100-651300-000-000-0	TRA SCHOOL SOFTWARE	SUB CALL SOFTWARE - ANNUAL	\$480.00
420-664500-001-000-0	TRUMAN PARTS CO. INC.	DYER CART	\$121.06
100-651410-000-000-0	TSA CONSULTING GROUP INC.	OCTOBER MONTHLY FEE	\$50.00

100-512240-000-000-0	U.S. BANK	EMPLOYER - FICA & MEDICARE - NOV	\$170.14
100-512240-000-000-0	U.S. BANK	EMPLOYER - FICA & MEDICARE - NOV	\$5,481.56
100-512241-000-000-0	U.S. BANK	EMPLOYER - FICA & MEDICARE - NOV	\$123.78
100-515111-000-000-0	U.S. BANK	PAY FOR PERFORMANCE - FICA/MED	\$7,559.16
100-515240-000-000-0	U.S. BANK	EMPLOYER - FICA & MEDICARE - NOV	\$139.61
100-515240-000-000-0	U.S. BANK	EMPLOYER - FICA & MEDICARE - NOV	\$6,435.97
100-515241-000-000-0	U.S. BANK	EMPLOYER - FICA & MEDICARE - NOV	\$291.30
100-515394-000-000-0	U.S. BANK	EMPLOYER - FICA & MEDICARE - NOV	\$24.29
100-515394-000-000-0	U.S. BANK	EMPLOYER - FICA & MEDICARE - NOV	\$36.43
100-521240-000-000-0	U.S. BANK	EMPLOYER - FICA & MEDICARE - NOV	\$141.00
100-521240-000-000-0	U.S. BANK	EMPLOYER - FICA & MEDICARE - NOV	\$523.85
100-521240-000-000-0	U.S. BANK	EMPLOYER - FICA & MEDICARE - NOV	\$638.25
100-521240-000-000-0	U.S. BANK	EMPLOYER - FICA & MEDICARE - NOV	\$249.37
100-522240-000-000-0	U.S. BANK	EMPLOYER - FICA & MEDICARE - NOV	\$322.46
100-531240-000-000-0	U.S. BANK	EMPLOYER - FICA & MEDICARE - NOV	\$445.80
100-611240-000-000-0	U.S. BANK	EMPLOYER - FICA & MEDICARE - NOV	\$1,000.63
100-616240-000-000-0	U.S. BANK	EMPLOYER - FICA & MEDICARE - NOV	\$269.64
100-622240-000-000-0	U.S. BANK	EMPLOYER - FICA & MEDICARE - NOV	\$390.66
100-622240-000-000-0	U.S. BANK	EMPLOYER - FICA & MEDICARE - NOV	\$210.86
100-631380-000-000-0	U.S. BANK	ISBA CONFERENCE PER DIEM - BOARD	\$430.00
100-632240-000-000-0	U.S. BANK	EMPLOYER - FICA & MEDICARE - NOV	\$236.43
100-632241-000-000-0	U.S. BANK	EMPLOYER - FICA & MEDICARE - NOV	\$571.04
100-641240-000-000-0	U.S. BANK	EMPLOYER - FICA & MEDICARE - NOV	\$554.43
100-641240-000-000-0	U.S. BANK	EMPLOYER - FICA & MEDICARE - NOV	\$953.27
100-641241-000-000-0	U.S. BANK	EMPLOYER - FICA & MEDICARE - NOV	\$302.81
100-641241-000-000-0	U.S. BANK	EMPLOYER - FICA & MEDICARE - NOV	\$158.26
100-651240-000-000-0	U.S. BANK	EMPLOYER - FICA & MEDICARE - NOV	\$364.06
100-661240-000-000-0	U.S. BANK	EMPLOYER - FICA & MEDICARE - NOV	\$1.20
100-661240-000-000-0	U.S. BANK	EMPLOYER - FICA & MEDICARE - NOV	\$783.33
100-664240-000-000-0	U.S. BANK	EMPLOYER - FICA & MEDICARE - NOV	\$413.23
100-681240-000-000-0	U.S. BANK	EMPLOYER - FICA & MEDICARE - NOV	\$553.23
100-681241-000-000-0	U.S. BANK	EMPLOYER - FICA & MEDICARE - NOV	\$338.70
100-682200-000-000-0	U.S. BANK	EMPLOYER - FICA & MEDICARE - NOV	\$83.67
246-611410-000-000-0	U.S. BANK	EMPLOYER - FICA & MEDICARE - NOV	\$21.86
251-525200-000-000-0	U.S. BANK	EMPLOYER - FICA & MEDICARE - NOV	\$376.26
257-525240-000-000-0	U.S. BANK	EMPLOYER - FICA & MEDICARE - NOV	\$349.99
271-621410-000-000-0	U.S. BANK	EMPLOYER - FICA & MEDICARE - NOV	\$3.04
290-710240-000-000-0	U.S. BANK	EMPLOYER - FICA & MEDICARE - NOV	\$724.60
100-512410-102-000-0	U.S. BANK BUSINESS CARD	AR READING REWARDS - THIRKILL	\$77.42
100-515410-201-000-0	U.S. BANK BUSINESS CARD	ADMINISTRATOR LUNCHES	\$43.64
100-515410-401-000-0	U.S. BANK BUSINESS CARD	COMPUTER SUPPLIES - H.S.	\$29.99
100-515410-401-000-0	U.S. BANK BUSINESS CARD	ADVENTURE OF ULYSSES BOOK - HS	\$27.99
100-632380-000-000-0	U.S. BANK BUSINESS CARD	HOTEL - M. STEIN	\$115.99
100-651410-000-000-0	U.S. BANK BUSINESS CARD	STAMPS - DISTRICT	\$274.99
258-522410-000-000-0	U.S. BANK BUSINESS CARD	LAMINATING POUCHES INC - THIRKILL	\$169.45
271-621410-000-000-0	U.S. BANK BUSINESS CARD	ENHANCING PROFESSIONAL TEACH	\$82.08
420-512550-102-000-0	U.S. BANK BUSINESS CARD	APPLE TV (3) - THIRKILL	\$293.97

420-515550-401-000-0	VALLEY OFFICE SYSTEM INC.	COPIERS (2) - HS	\$766.97
420-515550-401-000-0	VALLEY OFFICE SYSTEM INC.	STAPLES COPIER COPIES - HS	\$364.54
420-651550-000-000-0	VALLEY OFFICE SYSTEM INC.	SCANNER FOR BUSINESS OFFICE	\$810.29
100-661350-000-000-0	VERIZON WIRELESS	CELL PHONE - DISTRICT	\$92.53
100-661350-000-000-0	VERIZON WIRELESS	CELL PHONE - MAINTENANCE	\$71.93
100-661350-201-000-0	VERIZON WIRELESS	CELL PHONE - TMS	\$52.52
100-661350-401-000-0	VERIZON WIRELESS	CELL PHONE - HS	\$92.53
100-661350-401-000-0	VERIZON WIRELESS	CELL PHONE - ATHLETICS	\$52.52
100-681350-000-000-0	VERIZON WIRELESS	CELL PHONE - TRANSPORT	\$52.98
100-515410-401-000-0	WAL * MART STORES INC.	OFFICE SUPPLIES - HS	\$91.65
100-661410-102-000-0	WAXIE SANITARY SUPPLY	JANITORIAL SUPPLIES - THIRKILL	\$1,189.01
100-661410-201-000-0	WAXIE SANITARY SUPPLY	JANITORIAL SUPPLIES - TMS	\$517.55
100-661410-401-000-0	WAXIE SANITARY SUPPLY	JANITORIAL SUPPLIES - HS	\$942.66
100-681423-000-000-0	WESTERN MOUNTAIN BUS SALES	PARTS FOR ALL BUSES	\$456.11
420-651550-000-000-0	ZIONS BANKCARD CENTER	FLAG FOR DISTRICT OFFICE	\$49.45

\*\*\*GRAND TOTAL

\$731,432.38