

Account#	Vendor	Description	Amount
420-663500-000-000-0	A+ CONTRACTORS	RENTAL TO SWEEP PARKING LOTS	\$686.50
420-663500-000-000-0	AIRGAS INTERMOUNTAIN	WELDING WIRE - DISTRICT	\$81.44
420-664500-001-000-0	AIRGAS INTERMOUNTAIN	OXYGEN RENTAL - BUS SHOP	\$21.81
258-522410-000-000-0	ALCO	SUPPLIES PRESCHOOL- THIRKILL	\$91.54
100-515410-401-000-0	AMAZON.COM	BOOKS & E-BOOK - HS	\$495.00
257-525410-000-000-0	AMAZON.COM	FILE FOLDERS INDEX CARDS - TMS	\$63.63
257-525410-000-000-0	AMAZON.COM	APPLE TV - TMS SPEC ED	\$101.78
100-681380-000-000-0	AMERIPRIDE LINEN	LAUNDRY LINENS - BUS SHOP	\$130.67
100-631380-000-000-0	ANDERSON JULIAN & HULL. LLP	EDUCATION LAW INSTITUTE - BOARD	\$735.00
420-621550-000-000-0	APPLE INC.	I-PADS (11) - HS	\$3,790.00
100-515410-201-000-0	BASSETT BUILDING	LIGHT BUILDING MTL - TMS	\$74.64
420-664500-201-000-0	BAT & SUPPLY	BACKFLOW ASSEMB TESTING - TMS	\$162.50
100-512240-000-000-0	BLUE CROSS	HEALTH INSURANCE - APRIL	\$9,423.98
100-512241-000-000-0	BLUE CROSS	HEALTH INSURANCE - APRIL	\$549.15
100-515240-000-000-0	BLUE CROSS	HEALTH INSURANCE - APRIL	\$11,278.74
100-515241-000-000-0	BLUE CROSS	HEALTH INSURANCE - APRIL	\$1,620.57
100-515394-000-000-0	BLUE CROSS	HEALTH INSURANCE - APRIL	\$137.17
100-521240-000-000-0	BLUE CROSS	HEALTH INSURANCE - APRIL	\$1,434.30
100-522240-000-000-0	BLUE CROSS	HEALTH INSURANCE - APRIL	\$603.20
100-611240-000-000-0	BLUE CROSS	HEALTH INSURANCE - APRIL	\$1,207.70
100-616240-000-000-0	BLUE CROSS	HEALTH INSURANCE - APRIL	\$604.50
100-622240-000-000-0	BLUE CROSS	HEALTH INSURANCE - APRIL	\$1,098.30
100-632240-000-000-0	BLUE CROSS	HEALTH INSURANCE - APRIL	\$604.50
100-632241-000-000-0	BLUE CROSS	HEALTH INSURANCE - APRIL	\$604.50
100-641240-000-000-0	BLUE CROSS	HEALTH INSURANCE - APRIL	\$1,812.20
100-641241-000-000-0	BLUE CROSS	HEALTH INSURANCE - APRIL	\$1,244.70
100-651240-000-000-0	BLUE CROSS	HEALTH INSURANCE - APRIL	\$548.67
100-661240-000-000-0	BLUE CROSS	HEALTH INSURANCE - APRIL	\$2,034.11
100-681240-000-000-0	BLUE CROSS	HEALTH INSURANCE - APRIL	\$1,207.70
100-681241-000-000-0	BLUE CROSS	HEALTH INSURANCE - APRIL	\$603.20
251-525200-000-000-0	BLUE CROSS	HEALTH INSURANCE - APRIL	\$604.50
257-525240-000-000-0	BLUE CROSS	HEALTH INSURANCE - APRIL	\$1,968.50
290-710240-000-000-0	BLUE CROSS	HEALTH INSURANCE - APRIL	\$604.50
100-681390-000-000-0	BOWER CARRIE	STUDENT TRANSPORTATION - BOWER	\$107.20
100-512410-102-000-0	BROULIMS	AR LIBRARY REWARDS - THIRKILL	\$29.80
100-515410-401-370-0	BROULIMS	DRILL BITS LAQUER - HS VO/AG	\$71.46
100-681423-000-000-0	BROULIMS	SUPPLIES	\$22.41
257-525410-000-000-0	BROULIMS	CLEANING SUPPLIES - SPEC ED - THIR	\$13.30
420-515550-201-000-0	BROULIMS	FIRE EXTINGUISHER - TMS	\$49.99
420-663500-101-000-0	BROULIMS	PIPE UNION PLUMB SUPPLY - HOOPER	\$62.91
420-664500-000-000-0	BROULIMS	MAINT SUPPLIES - DISTRICT	\$46.04
420-664410-000-000-0	BRYANT SMITH PROJECTS	GRAVEL - DISTRICT	\$20.00
420-664500-001-000-0	BRYSON SALES & SERVICE INC.	ENGINE COOLANT - BUS 01-05	\$43.50
420-512550-102-000-0	CANON FINANCIAL SERVICES INC.	MONTHLY COPIER - THIRKILL	\$485.00
100-515410-401-000-0	CAROLINA BIOLOGICAL SUPPLY	SUPPLIES FOR BIOLOGY - HS	\$128.68
100-515410-401-370-0	CARQUEST OF SODA SPRINGS	FUEL LINE - HS VO/AG	\$7.40

100-512410-102-000-0	CAXTON PRINTERS	WRITING PAPER - THIRKILL	\$203.50
257-525410-000-000-0	CDW GOVERNMENT INC.	EPSON PROJECTOR - TMS SPEC ED	\$435.53
420-621550-000-000-0	CDW GOVERNMENT INC.	LG MONITORS - HS	\$1,047.48
100-661350-000-000-0	CENTURY LINK	MONTHLY PHONE - DISTRICT	\$162.37
100-661350-102-000-0	CENTURY LINK	MONTHLY PHONE - THIRKILL	\$120.55
100-661350-201-000-0	CENTURY LINK	MONTHLY PHONE - TMS	\$162.37
100-661350-401-000-0	CENTURY LINK	MONTHLY PHONE - HS	\$435.48
100-681350-000-000-0	CENTURY LINK	MONTHLY PHONE - BUS SHOP	\$46.13
100-661330-000-000-0	CITY OF SODA SPRINGS	MONTHLY ELECTRICITY - MAINT.	\$188.64
100-661330-000-000-0	CITY OF SODA SPRINGS	MONTHLY ELECTRICITY - DISTRICT	\$332.98
100-661330-101-000-0	CITY OF SODA SPRINGS	MONTHLY ELECTRICITY - HOOPER	\$2,474.08
100-661330-102-000-0	CITY OF SODA SPRINGS	MONTHLY ELECTRICITY - THIRKILL	\$2,522.76
100-661330-102-000-0	CITY OF SODA SPRINGS	MONTHLY ELECTRICITY - THIRKILL MOD	\$375.12
100-661330-201-000-0	CITY OF SODA SPRINGS	MONTHLY ELECTRICITY - TMS	\$2,861.74
100-661330-401-000-0	CITY OF SODA SPRINGS	MONTHLY ELECTRICITY - HS BASEBALL	\$10.63
100-661330-401-000-0	CITY OF SODA SPRINGS	MONTHLY ELECTRICITY - HS FOOTBALL	\$24.87
100-661330-401-000-0	CITY OF SODA SPRINGS	MONTHLY ELECTRICITY - HS	\$2,642.60
100-661330-401-000-0	CITY OF SODA SPRINGS	MONTHLY ELECTRICITY - HS MOD 1	\$207.68
100-661330-401-000-0	CITY OF SODA SPRINGS	MONTHLY ELECTRICITY - HS MOD 2	\$149.51
100-661330-401-000-0	CITY OF SODA SPRINGS	MONTHLY ELECTRICITY - HS VO/AG	\$192.18
100-681330-000-000-0	CITY OF SODA SPRINGS	MONTHLY ELECTRICITY - BUS SHOP	\$695.84
100-631310-000-000-0	CLYDE G. NELSON ATTORNEY	MONTHLY RETAINER - MAR	\$200.00
100-512410-102-000-0	CULLIGAN WATER CONDITIONING	WATER - THIRKILL	\$19.50
100-512410-102-000-0	CULLIGAN WATER CONDITIONING	WATER - THIRKILL	\$33.00
100-515410-201-000-0	CULLIGAN WATER CONDITIONING	WATER - TMS	\$22.00
420-651550-000-000-0	CULLIGAN WATER CONDITIONING	WATER - DISTRICT	\$39.50
257-525310-000-000-0	CUOIO JOHN	STUDENT EVALUATIONS	\$500.00
420-664500-000-000-0	CUSTOM IRON WORK	8" PLOW SHOES - DISTRICT	\$63.56
251-525380-000-000-0	DANIELS DEBRA	REIMBURSE MEALS - D. DANIELS	\$39.00
100-631310-000-000-0	EBERHARTER-MAKI & TAPPEN PA	LEGAL ADVICE - TRUSTEE ELECTIONS	\$180.90
420-664500-401-000-0	FERGUSON ENTERPRISES INC.	VALVE REPAIR KIT PUTTY - HS	\$35.05
271-621410-000-000-0	FETZER TERAH	PREVENTION CONF PER DIEM - FETZER	\$39.00
420-664500-001-000-0	FLEETPRIDE	STARTER - BUS 09-03	\$215.03
100-512410-102-000-0	FOLLETT EDUCATIONAL SERVICES	HANDWRITING PRACTICE BK - THIRKILL	\$517.32
290-710380-000-000-0	FOOD SERVICES OF AMERICA	FOOD FOR LUNCHROOMS - MAR	\$3,834.48
420-512550-102-000-0	GREAT AMERICAN LEASING CORP.	DUPLIO MONTHLY - THIRKILL	\$228.95
420-512550-102-000-0	GREAT AMERICAN LEASING CORP.	DUPLIO MONTHLY - THIRKILL	\$228.96
420-515550-201-000-0	GREAT AMERICAN LEASING CORP.	MONTHLY COPIER - TMS LIBRARY	\$141.27
420-515550-201-000-0	GREAT AMERICAN LEASING CORP.	MONTHLY COPIER - TMS	\$141.27
420-632550-000-000-0	GREAT AMERICAN LEASING CORP.	MONTHLY COPIER - DISTRICT	\$141.26
420-632550-000-000-0	GREAT AMERICAN LEASING CORP.	MONTHLY COPIER - DISTRICT	\$141.26
100-632380-000-000-0	GROVE HOTEL	PROP TAX TESTIFY - HOTEL - LEE ST	\$258.00
100-681420-000-000-0	HANSEN OIL CO.	DIESEL 1 605 @ 3.417	\$5,484.29
100-681390-000-000-0	HARRIS CHERYL	STUDENT TRANSPORTATION - HARRIS	\$197.20
251-525380-000-000-0	HATCH KATHY	REIMBURSE MEALS - K. HATCH	\$39.00
271-621410-000-000-0	HATCH KATHY	PERVENTION CONF PER DIEM - HATCH	\$39.00
100-515410-401-000-0	HERFF JONES INC.	DIPLOMAS & COVERS - HS	\$427.16

100-512410-102-000-0	HOUGHTON MIFFLIN CO.	READING PRACTICE BOOK - THIRKILL	\$72.12
100-681381-000-000-0	IAPT	IAPT SUMMER CONFERENCE - JOHN	\$360.00
257-525410-000-000-0	IDAHO STATE BILLING SERVICES	MEDICAID ADMIN COSTS	\$90.02
100-515410-401-330-0	IDAHO STATE UNIVERSITY	CNA TESTING FEES - HS	\$2,120.00
100-661331-000-000-0	INTERMOUNTAIN GAS COMPANY	MONTHLY GAS - DISTRICT	\$493.42
100-661331-000-000-0	INTERMOUNTAIN GAS COMPANY	MONTHLY GAS - MAINT	\$444.69
100-661331-101-000-0	INTERMOUNTAIN GAS COMPANY	MONTHLY GAS - HOOPER	\$726.38
100-661331-102-000-0	INTERMOUNTAIN GAS COMPANY	MONTHLY GAS - THIRKILL	\$1,605.14
100-661331-201-000-0	INTERMOUNTAIN GAS COMPANY	MONTHLY GAS - TMS	\$2,347.24
100-661331-401-000-0	INTERMOUNTAIN GAS COMPANY	MONTHLY GAS - VO/AG	\$421.32
100-661331-401-000-0	INTERMOUNTAIN GAS COMPANY	MONTHLY GAS - HS	\$3,265.17
100-681331-000-000-0	INTERMOUNTAIN GAS COMPANY	MONTHLY GAS - BUS SHOP	\$366.59
420-664500-001-000-0	INTERSTATE BATTERY SYSTEM	BATTERY FOR BUS 07-14	\$215.90
100-512110-000-000-0	IRELAND BANK	SALARIES - APRIL 2013	\$65,964.85
100-512161-000-000-0	IRELAND BANK	SALARIES - APRIL 2013	\$2,017.40
100-512162-000-000-0	IRELAND BANK	SALARIES - APRIL 2013	\$748.40
100-515110-000-000-0	IRELAND BANK	SALARIES - APRIL 2013	\$80,277.73
100-515110-401-400-0	IRELAND BANK	SALARIES - APRIL 2013	\$3,137.50
100-515161-000-000-0	IRELAND BANK	SALARIES - APRIL 2013	\$1,062.00
100-515162-000-000-0	IRELAND BANK	SALARIES - APRIL 2013	\$3,854.14
100-515394-000-000-0	IRELAND BANK	SALARIES - APRIL 2013	\$500.02
100-515394-000-000-0	IRELAND BANK	SALARIES - APRIL 2013	\$333.34
100-521110-000-000-0	IRELAND BANK	SALARIES - APRIL 2013	\$2,731.27
100-521110-000-000-0	IRELAND BANK	SALARIES - APRIL 2013	\$6,444.02
100-521111-000-000-0	IRELAND BANK	SALARIES - APRIL 2013	\$9,230.42
100-522110-000-000-0	IRELAND BANK	SALARIES - APRIL 2013	\$4,425.80
100-531110-000-000-0	IRELAND BANK	SALARIES - APRIL 2013	\$5,236.56
100-611110-000-000-0	IRELAND BANK	SALARIES - APRIL 2013	\$12,197.29
100-616110-000-000-0	IRELAND BANK	SALARIES - APRIL 2013	\$3,510.25
100-622110-000-000-0	IRELAND BANK	SALARIES - APRIL 2013	\$2,740.78
100-622110-000-000-0	IRELAND BANK	SALARIES - APRIL 2013	\$4,565.43
100-632110-000-000-0	IRELAND BANK	SALARIES - APRIL 2013	\$6,642.00
100-632110-001-000-0	IRELAND BANK	SALARIES - APRIL 2013	\$2,750.00
100-641110-000-000-0	IRELAND BANK	SALARIES - APRIL 2013	\$11,105.03
100-641110-000-000-0	IRELAND BANK	SALARIES - APRIL 2013	\$6,486.96
100-641115-000-000-0	IRELAND BANK	SALARIES - APRIL 2013	\$2,172.12
100-641115-000-000-0	IRELAND BANK	SALARIES - APRIL 2013	\$4,156.11
100-651110-000-000-0	IRELAND BANK	SALARIES - APRIL 2013	\$4,216.66
100-661110-000-000-0	IRELAND BANK	SALARIES - APRIL 2013	\$9,917.69
100-664110-000-000-0	IRELAND BANK	SALARIES - APRIL 2013	\$5,575.93
100-681110-000-000-0	IRELAND BANK	SALARIES - APRIL 2013	\$7,329.31
100-681110-001-000-0	IRELAND BANK	SALARIES - APRIL 2013	\$3,939.73
100-682110-000-000-0	IRELAND BANK	SALARIES - APRIL 2013	\$2,124.56
246-213000-000-000-5	IRELAND BANK	SALARIES - APRIL 2013	\$300.00
251-525110-000-000-0	IRELAND BANK	SALARIES - APRIL 2013	\$5,164.12
257-525110-000-000-0	IRELAND BANK	SALARIES - APRIL 2013	\$5,484.63
271-621410-000-000-0	IRELAND BANK	SALARIES - APRIL 2013	\$41.67

290-710110-000-000-0	IRELAND BANK	SALARIES - APRIL 2013	\$7,956.16
420-663500-101-000-0	JOHNSON CONTROL	HEAT PUMP COIL BAD - HOOPER	\$905.40
420-664500-401-000-0	JOHNSON CONTROL	FAILED STARTER ON UNIT- HS	\$272.70
100-515394-000-000-0	JORGENSEN TAMARA	APRIL TECHNOLOGIST CONTRACT	\$2,700.00
271-621410-000-000-0	KIMBALL SCOTT	PREVENTION CONF PER DIEM - KIMBALL	\$39.00
271-621410-000-000-0	KIMBALL SCOTT	MILEAGE FOR PREVENTION CONF	\$237.07
100-512410-102-000-0	LAKESHORE LEARNING MATERIALS	JOURNAL WRITE & DRAW - THIRKILL	\$265.57
100-512410-102-000-0	LALLATIN FOODTOWN	LIBRARY SUPPLIES - THIRKILL	\$131.73
100-515410-401-360-0	LALLATIN FOODTOWN	HOME EC SUPPLIES - HS	\$574.98
100-632410-000-000-0	LALLATIN FOODTOWN	DISTRICT SUPPLIES	\$20.68
100-681390-000-000-0	LEE TINA	STUDENT TRANSPORATION - PARRY	\$154.00
100-632380-000-000-0	LEE LYNDA	LAW CONFERENCE PER DIEM - LEE	\$39.00
100-515410-201-000-0	LIBRARY VIDEO COMPANY	DVD SETS - TMS	\$185.13
257-525410-000-000-0	MAAG PRES. & MED. SUPPLY	GLOVES - THIRKILL	\$12.02
100-515410-401-000-0	MAKE MUSIC	MUSIC - HS	\$119.90
100-512410-102-000-0	MCGRAW-HILL COMPANIES	PHONICS BOOKS - THIRKILL	\$2,500.72
290-710380-000-000-0	MEADOW GOLD DAIRY	MILK FOR LUNCH ROOMS - MAR	\$2,366.31
100-681423-000-000-0	MID-AMERICAN RESEARCH CHEMICAL	SURFACE CLEANER - BUSES	\$114.80
100-515410-201-000-0	NAEIR	HANDLING CHARGES PLATES - TMS	\$233.00
420-664500-001-000-0	NAPA AUTO PARTS	PARTS FOR BUSES	\$30.25
100-512410-102-000-0	NATIONAL GEOGRAPHIC LEARNING	4TH GRADE SCIENCE - THIRKILL	\$450.45
257-525310-000-000-0	NEW DAY PHYSICAL THERAPY P.C.	STUDENT PHYSICAL THERAPY	\$729.60
257-525310-000-000-0	NEW DAY PHYSICAL THERAPY P.C.	STUDENT PHYSICAL THERAPY	\$779.60
290-710380-000-000-0	NICHOLAS & COMPANY	FOOD FOR LUNCHROOMS - MAR	\$2,111.05
100-515410-401-000-0	NORTHWEST WHOLESAL	PRINTER INK	\$290.00
100-512410-102-000-0	OFFICE DEPOT	OFFICE / CLASSROOM SUPPLIES - THIR	\$1,857.01
100-512410-102-000-0	OFFICE DEPOT	OFFICE / CLASSROOM SUPPLIES - THIR	\$239.32
100-512410-102-000-0	OFFICE DEPOT	CLASSROOM SUPPLIES - THIRKILL	\$178.83
420-664500-102-000-0	OREGON TRAIL SALT	SOFTENER SALT - THIRKILL	\$8.06
420-664500-201-000-0	OREGON TRAIL SALT	SOFTENER SALT - TMS	\$80.60
420-664500-401-000-0	OREGON TRAIL SALT	SOFTENER SALT - HS	\$88.66
290-710410-000-000-0	PCS REVENUE CONTROL SYSTEMS or	ANNUAL FOOD SERVICE SOFTWARE	\$975.00
420-663500-000-000-0	PERK'S ELECTRIC	FINISH HEAT TAPE - TMS & DISTRICT	\$1,359.99
420-663500-101-000-0	PERK'S ELECTRIC	CHECK BOILER PUMPS - HOOPER	\$55.00
420-664500-102-000-0	PERK'S ELECTRIC	OUTSIDE LIBRARY LIGHTS - THIRKI	\$449.69
420-664500-201-000-0	PERK'S ELECTRIC	EMERGENCY LIGHTS SOUND SYS - TMS	\$1,037.90
420-664500-401-000-0	PERK'S ELECTRIC	EXHAUST FANS LIGHTS - HS	\$1,072.54
100-515410-201-000-0	PERMA-BOUND	LIBRARY BOOKS - TMS	\$46.77
100-512410-102-000-0	PORTER'S OFFICE CITY	PAPER RUBBER BANDS - THIRKILL	\$195.53
100-632410-000-000-0	PORTER'S OFFICE CITY	OFFICE SUPPLIES - DISTRICT	\$32.26
257-525310-000-000-0	PORTNEUF MEDICAL CENTER	STUDENT OCCUPATIONAL THERAPY	\$1,758.82
100-681420-000-000-0	PPS CO.	DIESEL FUEL 1819.4 GAL @ \$3.168	\$5,763.86
420-681560-002-000-0	PPS CO.	LIQUID LEVEL GAUGE - BUS SHOP	\$67.13
100-512240-000-000-0	PUBLIC EMPLOYEES RETIREMENT	EMPLOYERS PERSI - APRIL	\$9,006.66
100-515240-000-000-0	PUBLIC EMPLOYEES RETIREMENT	EMPLOYERS PERSI - APRIL	\$8,264.04
100-515240-401-400-0	PUBLIC EMPLOYEES RETIREMENT	EMPLOYERS PERSI - APRIL	\$365.52
100-515241-000-000-0	PUBLIC EMPLOYEES RETIREMENT	EMPLOYERS PERSI - APRIL	\$590.41

100-515394-000-000-0	PUBLIC EMPLOYEES RETIREMENT	EMPLOYERS PERSI - APRIL	\$29.13
100-521240-000-000-0	PUBLIC EMPLOYEES RETIREMENT	EMPLOYERS PERSI - APRIL	\$1,371.18
100-522240-000-000-0	PUBLIC EMPLOYEES RETIREMENT	EMPLOYERS PERSI - APRIL	\$515.61
100-531240-000-000-0	PUBLIC EMPLOYEES RETIREMENT	EMPLOYERS PERSI - APRIL	\$354.26
100-611240-000-000-0	PUBLIC EMPLOYEES RETIREMENT	EMPLOYERS PERSI - APRIL	\$1,481.49
100-616240-000-000-0	PUBLIC EMPLOYEES RETIREMENT	EMPLOYERS PERSI - APRIL	\$408.94
100-622240-000-000-0	PUBLIC EMPLOYEES RETIREMENT	EMPLOYERS PERSI - APRIL	\$836.44
100-632240-000-000-0	PUBLIC EMPLOYEES RETIREMENT	EMPLOYERS PERSI - APRIL	\$320.38
100-632241-000-000-0	PUBLIC EMPLOYEES RETIREMENT	EMPLOYERS PERSI - APRIL	\$756.32
100-641240-000-000-0	PUBLIC EMPLOYEES RETIREMENT	EMPLOYERS PERSI - APRIL	\$1,914.52
100-641241-000-000-0	PUBLIC EMPLOYEES RETIREMENT	EMPLOYERS PERSI - APRIL	\$737.24
100-651240-000-000-0	PUBLIC EMPLOYEES RETIREMENT	EMPLOYERS PERSI - APRIL	\$491.24
100-661240-000-000-0	PUBLIC EMPLOYEES RETIREMENT	EMPLOYERS PERSI - APRIL	\$911.93
100-664240-000-000-0	PUBLIC EMPLOYEES RETIREMENT	EMPLOYERS PERSI - APRIL	\$221.41
100-681240-000-000-0	PUBLIC EMPLOYEES RETIREMENT	EMPLOYERS PERSI - APRIL	\$419.38
100-681241-000-000-0	PUBLIC EMPLOYEES RETIREMENT	EMPLOYERS PERSI - APRIL	\$458.98
100-682200-000-000-0	PUBLIC EMPLOYEES RETIREMENT	EMPLOYERS PERSI - APRIL	\$86.80
246-611410-000-000-0	PUBLIC EMPLOYEES RETIREMENT	EMPLOYERS PERSI - APRIL	\$34.95
257-525240-000-000-0	PUBLIC EMPLOYEES RETIREMENT	EMPLOYERS PERSI - APRIL	\$414.48
271-621410-000-000-0	PUBLIC EMPLOYEES RETIREMENT	EMPLOYERS PERSI - APRIL	\$186.37
290-710240-000-000-0	PUBLIC EMPLOYEES RETIREMENT	EMPLOYERS PERSI - APRIL	\$455.93
100-515410-401-400-0	QUIK STOP	FUEL FOR DRIVERS ED CAR - HS	\$49.26
420-664500-201-000-0	REID'S PLUMBING	WATER PRESSURE CHK - TMS	\$65.00
420-664500-201-000-0	ROCKY MOUNTAIN BOILER INC.	CHECK BOILDER CONDS LINE - TMS	\$860.30
420-664500-002-000-0	SILVER STAR BROADBAND	APRIL INTERNET	\$500.00
100-515410-401-000-0	SODA SPRINGS HIGH SCHOOL	POSTAGE STAMPS - HS	\$230.00
420-663500-000-000-0	SODA SPRINGS TRADING COMPANY	DISTRICT MAINTENANCE	\$15.89
100-512240-000-000-0	STANDARD INSURANCE COMPANY	LIFE INSURANCE - APRIL	\$170.00
100-512241-000-000-0	STANDARD INSURANCE COMPANY	LIFE INSURANCE - APRIL	\$10.00
100-515240-000-000-0	STANDARD INSURANCE COMPANY	LIFE INSURANCE - APRIL	\$220.00
100-515241-000-000-0	STANDARD INSURANCE COMPANY	LIFE INSURANCE - APRIL	\$20.00
100-521240-000-000-0	STANDARD INSURANCE COMPANY	LIFE INSURANCE - APRIL	\$70.00
100-522110-000-000-0	STANDARD INSURANCE COMPANY	LIFE INSURANCE - APRIL	\$10.00
100-611240-000-000-0	STANDARD INSURANCE COMPANY	LIFE INSURANCE - APRIL	\$20.00
100-616240-000-000-0	STANDARD INSURANCE COMPANY	LIFE INSURANCE - APRIL	\$20.00
100-622240-000-000-0	STANDARD INSURANCE COMPANY	LIFE INSURANCE - APRIL	\$30.00
100-632240-000-000-0	STANDARD INSURANCE COMPANY	LIFE INSURANCE - APRIL	\$10.00
100-632241-000-000-0	STANDARD INSURANCE COMPANY	LIFE INSURANCE - APRIL	\$10.00
100-641240-000-000-0	STANDARD INSURANCE COMPANY	LIFE INSURANCE - APRIL	\$20.00
100-641241-000-000-0	STANDARD INSURANCE COMPANY	LIFE INSURANCE - APRIL	\$30.00
100-651240-000-000-0	STANDARD INSURANCE COMPANY	LIFE INSURANCE - APRIL	\$10.00
100-661240-000-000-0	STANDARD INSURANCE COMPANY	LIFE INSURANCE - APRIL	\$40.00
100-681240-000-000-0	STANDARD INSURANCE COMPANY	LIFE INSURANCE - APRIL	\$20.00
100-681241-000-000-0	STANDARD INSURANCE COMPANY	LIFE INSURANCE - APRIL	\$10.00
258-522240-000-000-0	STANDARD INSURANCE COMPANY	LIFE INSURANCE - APRIL	\$10.00
290-710240-000-000-0	STANDARD INSURANCE COMPANY	LIFE INSURANCE - APRIL	\$30.00
100-515394-000-000-0	STATE DEPARTMENT OF EDUCATION	FINGERPRINTS - REIMBURSED	\$40.00

100-515394-000-000-0	STATE DEPARTMENT OF EDUCATION	FINGERPRINTS - REIMBURSED	\$80.00
100-515394-000-000-0	STATE DEPARTMENT OF EDUCATION	FINGERPRINTS - REIMBURSED	\$80.00
100-651490-000-000-0	STATE TAX COMMISSION	SALES TAX - MARCH 2013	\$288.98
100-632380-000-000-0	STEIN MOLLY	SUPERINT MEETING - STEIN	\$57.23
100-515410-401-370-0	STEVE REGAN CO.	GREEN HOUSE SUPPLIES - VO/AG	\$331.93
271-621410-000-000-0	SUBWAY	MEALS FOR ISU COMMON CORE	\$308.50
257-525550-000-000-0	TEK-HUT	COMPUTER - SPEC ED - HS	\$638.93
420-515550-201-000-0	TEK-HUT	NETWORK ACCESS POINT- TMS	\$199.90
420-621550-000-000-0	TEK-HUT	COMPUTERS (10)	\$6,389.30
420-621550-000-000-0	TEK-HUT	SERVER (1)	\$4,900.00
100-512410-102-000-0	THIRKILL SCHOOL	POSTAGE STAMPS	\$173.78
100-515323-401-400-0	TODD HUNZEKER FORD	CHANGE THERMOSTAT - DRIVERS ED	\$83.86
290-710380-000-000-0	TOOLS FOR SCHOOLS	FOOD FOR LUNCHROOMS - MAR	\$2,911.08
420-665400-000-000-0	TRACK DOCTOR THE	REPAIR RE-STRIPE TRACK - HS	\$13,600.00
100-651410-000-000-0	TSA CONSULTING GROUP INC.	APRIL MONTHLY FEE	\$50.00
100-512240-000-000-0	U.S. BANK	EMPLOYER FICA & MEDICARE - APR	\$145.32
100-512240-000-000-0	U.S. BANK	EMPLOYER FICA & MEDICARE - APR	\$4,751.64
100-512241-000-000-0	U.S. BANK	EMPLOYER FICA & MEDICARE - APR	\$53.91
100-515240-000-000-0	U.S. BANK	EMPLOYER FICA & MEDICARE - APR	\$5,782.64
100-515240-000-000-0	U.S. BANK	EMPLOYER FICA & MEDICARE - APR	\$76.50
100-515240-401-400-0	U.S. BANK	EMPLOYER FICA & MEDICARE - APR	\$226.00
100-515241-000-000-0	U.S. BANK	EMPLOYER FICA & MEDICARE - APR	\$277.62
100-515394-000-000-0	U.S. BANK	EMPLOYER FICA & MEDICARE - APR	\$36.02
100-515394-000-000-0	U.S. BANK	EMPLOYER FICA & MEDICARE - APR	\$24.01
100-521240-000-000-0	U.S. BANK	EMPLOYER FICA & MEDICARE - APR	\$664.89
100-521240-000-000-0	U.S. BANK	EMPLOYER FICA & MEDICARE - APR	\$196.74
100-521240-000-000-0	U.S. BANK	EMPLOYER FICA & MEDICARE - APR	\$464.18
100-522240-000-000-0	U.S. BANK	EMPLOYER FICA & MEDICARE - APR	\$318.80
100-531240-000-000-0	U.S. BANK	EMPLOYER FICA & MEDICARE - APR	\$377.20
100-611240-000-000-0	U.S. BANK	EMPLOYER FICA & MEDICARE - APR	\$878.61
100-616240-000-000-0	U.S. BANK	EMPLOYER FICA & MEDICARE - APR	\$252.85
100-622240-000-000-0	U.S. BANK	EMPLOYER FICA & MEDICARE - APR	\$197.43
100-622240-000-000-0	U.S. BANK	EMPLOYER FICA & MEDICARE - APR	\$328.86
100-632240-000-000-0	U.S. BANK	EMPLOYER FICA & MEDICARE - APR	\$198.09
100-632241-000-000-0	U.S. BANK	EMPLOYER FICA & MEDICARE - APR	\$478.44
100-641240-000-000-0	U.S. BANK	EMPLOYER FICA & MEDICARE - APR	\$799.93
100-641240-000-000-0	U.S. BANK	EMPLOYER FICA & MEDICARE - APR	\$467.27
100-641241-000-000-0	U.S. BANK	EMPLOYER FICA & MEDICARE - APR	\$156.46
100-641241-000-000-0	U.S. BANK	EMPLOYER FICA & MEDICARE - APR	\$299.38
100-651240-000-000-0	U.S. BANK	EMPLOYER FICA & MEDICARE - APR	\$303.74
100-661240-000-000-0	U.S. BANK	EMPLOYER FICA & MEDICARE - APR	\$714.40
100-664240-000-000-0	U.S. BANK	EMPLOYER FICA & MEDICARE - APR	\$401.67
100-681240-000-000-0	U.S. BANK	EMPLOYER FICA & MEDICARE - APR	\$527.95
100-681241-000-000-0	U.S. BANK	EMPLOYER FICA & MEDICARE - APR	\$283.79
100-682200-000-000-0	U.S. BANK	EMPLOYER FICA & MEDICARE - APR	\$153.04
246-611410-000-000-0	U.S. BANK	EMPLOYER FICA & MEDICARE - APR	\$21.61
251-525200-000-000-0	U.S. BANK	EMPLOYER FICA & MEDICARE - APR	\$371.99

257-525240-000-000-0	U.S. BANK	EMPLOYER FICA & MEDICARE - APR	\$395.07
271-621410-000-000-0	U.S. BANK	EMPLOYER FICA & MEDICARE - APR	\$3.00
290-710240-000-000-0	U.S. BANK	EMPLOYER FICA & MEDICARE - APR	\$573.11
100-512410-102-000-0	U.S. BANK BUSINESS CARD	GRADE LESSON BOOKS - THIRKILL	\$402.84
100-515410-401-000-0	U.S. BANK BUSINESS CARD	CAREER FAIR - HS	\$121.74
100-632380-000-000-0	U.S. BANK BUSINESS CARD	DAY ON HILL MEALS	\$110.43
100-651410-000-000-0	U.S. BANK BUSINESS CARD	STAMPS - DISTRICT OFFICE	\$24.99
251-525380-000-000-0	U.S. BANK BUSINESS CARD	TITLE I CONFERENCE - HATCH DANIEL	\$570.00
420-515550-401-000-0	U.S. BANK BUSINESS CARD	POWER ADAPTER - HS	\$148.00
420-515550-201-000-0	VALLEY OFFICE SYSTEM INC.	COPIERS - QTRLY - TMS	\$1,039.00
420-515550-401-000-0	VALLEY OFFICE SYSTEM INC.	LIBRARY COPY OVERAGE TONER - HS	\$341.71
420-665400-000-000-0	VAUGHN SMITH CONSTRUCTION	LOAD CINDERS IN TRUCKS - DISTRICT	\$46.00
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	\$92.50
100-661350-401-000-0	VERIZON WIRELESS	CELL PHONE - ATHLETICS	\$52.49
100-661350-401-000-0	VERIZON WIRELESS	CELL PHONE - HS	\$52.49
100-681350-000-000-0	VERIZON WIRELESS	CELL PHONE - TRANSPORTATION	\$52.74
100-512410-102-000-0	VICTORIA SUPPLY INC.	PROJECTOR BULBS - THIRKILL	\$39.71
100-661410-102-000-0	WAXIE SANITARY SUPPLY	JANITORIAL SUPPLIES - THIRKILL	\$1,105.87
100-661410-401-000-0	WAXIE SANITARY SUPPLY	JANITORIAL SUPPLIES - HS	\$262.38
420-664500-001-000-0	WESTERN MOUNTAIN BUS SALES	WINDSHIELD REPAIR - BUS 09-15	\$243.19
100-632380-000-000-0	ZIONS BANKCARD CENTER	MEALS FOR PP TAX TRIP -	\$98.25
100-651300-000-000-0	ZIONS BANKCARD CENTER	MEALS FOR FINANCE WORKSHOP	\$119.68
100-651410-000-000-0	ZIONS BANKCARD CENTER	STAMPS - DISTRICT	\$46.00
100-651300-000-000-0	RIVERSIDE HOTEL	HOTEL - SPRING FINANCE CONF - JBAL	\$208.00
***GRAND TOTAL			\$503,003.48