Account#	Vendor	Description	Amount
100-651300-000-000-0	2-M DATA SYSTEMS	ANNUAL PAYROLL UPDATES	$490.00
100-515410-401-370-0	AIRGAS INTERMOUNTAIN	WELDING ROD - VO/AG - HS	$215.23
420-664500-001-000-0	AIRGAS INTERMOUNTAIN	OXYGEN RENTAL - BUS SHOP	$21.81
100-632410-000-000-0	ALCO	ADMIN SUPPLIES - DISTRICT	$168.69
258-522410-000-000-0	ALCO	PRE-SCHOOL BOOKS - THIRKILL	$43.25
100-515410-401-000-0	AMAZON.COM	TAPE CABLES KINDLE - HS	$139.25
100-515410-401-000-0	AMAZON.COM	BOOKS FOR LIBRARY - HS	$550.69
100-681380-000-000-0	AMERIPRIDE LINEN	LAUNDRY LINENS - BUS SHOP	$98.84
100-512410-102-000-0	APPLE INC.	SPEC ED I-PAD - THIRKILL	$599.00
100-515394-000-000-0	APPLE INC.	TEACHER I-PADS - TMS	$5,386.00
100-515410-201-000-0	BASSETT BUILDING	WOOD FOR LIGHT BUILDING - TMS	$89.60
420-663500-101-000-0	BASSETT BUILDING	DRYWALL & PAINT - AGRIUM	$155.93
420-664500-102-000-0	BASSETT BUILDING	SEALANT - THIRKILL	$18.78
420-664500-000-000-0	BLACK BOX NETWORK SERVICES	FIND & REPAIR PHONE LINE - DISTRIC	$600.00
100-512240-000-000-0	BLUE CROSS	HEALTH INSURANCE - JANUARY	$9,423.98
100-512241-000-000-0	BLUE CROSS	HEALTH INSURANCE - JANUARY	$549.15
100-515240-000-000-0	BLUE CROSS	HEALTH INSURANCE - JANUARY	$11,278.74
100-515241-000-000-0	BLUE CROSS	HEALTH INSURANCE - JANUARY	$1,620.57
100-515394-000-000-0	BLUE CROSS	HEALTH INSURANCE - JANUARY	$137.17
100-521240-000-000-0	BLUE CROSS	HEALTH INSURANCE - JANUARY	$1,434.30
100-522240-000-000-0	BLUE CROSS	HEALTH INSURANCE - JANUARY	$603.20
100-611240-000-000-0	BLUE CROSS	HEALTH INSURANCE - JANUARY	$1,207.70
100-616240-000-000-0	BLUE CROSS	HEALTH INSURANCE - JANUARY	$604.50
100-622240-000-000-0	BLUE CROSS	HEALTH INSURANCE - JANUARY	$1,098.30
100-632240-000-000-0	BLUE CROSS	HEALTH INSURANCE - JANUARY	$604.50
100-632241-000-000-0	BLUE CROSS	HEALTH INSURANCE - JANUARY	$604.50
100-641240-000-000-0	BLUE CROSS	HEALTH INSURANCE - JANUARY	$1,812.20
100-641241-000-000-0	BLUE CROSS	HEALTH INSURANCE - JANUARY	$1,244.70
100-651240-000-000-0	BLUE CROSS	HEALTH INSURANCE - JANUARY	$548.67
100-661240-000-000-0	BLUE CROSS	HEALTH INSURANCE - JANUARY	$2,034.11
100-681240-000-000-0	BLUE CROSS	HEALTH INSURANCE - JANUARY	$1,207.70
100-681241-000-000-0	BLUE CROSS	HEALTH INSURANCE - JANUARY	$603.20
251-525200-000-000-0	BLUE CROSS	HEALTH INSURANCE - JANUARY	$604.50
257-525240-000-000-0	BLUE CROSS	HEALTH INSURANCE - JANUARY	$1,968.50
290-710240-000-000-0	BLUE CROSS	HEALTH INSURANCE - JANUARY	$604.50
100-681390-000-000-0	BOWER CARRIE	STUDENT TRANSPORTATION - BOWER	$287.30
100-515394-000-000-0	BROULIMS	CHRISTMAS HAMS	$898.55
258-522410-000-000-0	BROULIMS	PRESCHOOL SUPPLIES - THIRKILL	$66.33
420-621550-000-000-0	BROULIMS	SURGE PROTECTORS	$111.95
420-663500-101-000-0	BROULIMS	PIPE REPAIRS - HEAD START	$181.82
420-664500-201-000-0	BROULIMS	PLUMBING PARTS - TMS	$27.47
420-664500-401-000-0	BROULIMS	TRASH CANS STORAGE HOOKS - HS	$315.75
290-416200-000-000-0	BULLER RACHEL	REFUND LUNCH MONEY - BULLER	$38.20
100-515410-401-000-0	CAROLINA BIOLOGICAL SUPPLY	SUPPLIES FOR BIOLOGY - HS	$342.45
420-664500-000-000-0	CENTENNIAL LUBE	REPAIR SNOW BLOWER	$62.50
100-661350-000-000-0	CENTURY LINK	MONTHLY PHONE - DISTRICT	$160.74

100-661350-102-000-0	CENTURY LINK	MONTHLY PHONE - THIRKILL	$123.10
100-661350-201-000-0	CENTURY LINK	MONTHLY PHONE - TMS	$160.74
100-661350-401-000-0	CENTURY LINK	MONTHLY PHONE - HS	$442.59
100-681350-000-000-0	CENTURY LINK	MONTHLY PHONE - BUS SHOP	$44.94
271-621410-000-000-0	CHAPIN AUDREY	***VOID***	$0.00
271-621410-000-000-0	CHAPIN AUDREY	ETI REGISTRATION - A CHAPIN	$60.00
100-661330-000-000-0	CITY OF SODA SPRINGS	MONTHLY ELECTRICITY - MAINTENANCE	$181.64
100-661330-000-000-0	CITY OF SODA SPRINGS	MONTHLY ELECTRICITY - DISTRICT	$252.45
100-661330-101-000-0	CITY OF SODA SPRINGS	MONTHLY ELECTRICITY - HOOPER	$2,259.71
100-661330-102-000-0	CITY OF SODA SPRINGS	MONTHLY ELECTRICITY - THIRKILL	$2,402.92
100-661330-102-000-0	CITY OF SODA SPRINGS	MONTHLY ELECTRICITY - THIRKILL MOD	$297.23
100-661330-201-000-0	CITY OF SODA SPRINGS	MONTHLY ELECTRICITY - TMS	$3,279.64
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 - FOOTBALL	$25.29
100-661330-401-000-0	CITY OF SODA SPRINGS	MONTHLY ELECTRICITY - HS	$2,701.82
100-661330-401-000-0	CITY OF SODA SPRINGS	MONTHLY ELECTRICITY - HS MOD1	$227.14
100-661330-401-000-0	CITY OF SODA SPRINGS	MONTHLY ELECTRICITY - HS MOD2	$166.73
100-661330-401-000-0	CITY OF SODA SPRINGS	MONTHLY ELECTRICITY - VO/AG	$211.11
100-681330-000-000-0	CITY OF SODA SPRINGS	MONTHLY ELECTRICITY - BUS SHOP	$774.80
100-631310-000-000-0	CLYDE G. NELSON ATTORNEY	COUNCIL ON TRUSTEE ELECTIONS	$761.25
100-512410-102-000-0	CULLIGAN WATER CONDITIONING	WATER - THIRKILL	$40.50
100-515410-201-000-0	CULLIGAN WATER CONDITIONING	WATER - TMS	$21.00
420-651550-000-000-0	CULLIGAN WATER CONDITIONING	SOFTENER RENTAL	$13.00
257-525310-000-000-0	CUOIO JOHN	STUDENT EVALUATIONS	$720.00
100-515394-000-000-0	DATA PROJECTIONS INC.	PODIUM INTERACTIVE DISPLAY - HS	$2,128.36
290-416200-000-000-0	DIEMERT NICHOLE	REFUND LUNCH MONEY - DIEMERT	$25.50
100-631310-000-000-0	EBERHARTER-MAKI & TAPPEN PA	SPEC ED AND DISCIPLINE ISSUE	$333.45
420-664500-102-000-0	FERGUSON ENTERPRISES INC.	PLUMBING SUPPLIES - THIRKILL	$71.18
420-664500-201-000-0	FERGUSON ENTERPRISES INC.	PLUMBING VALVE - TMS	$112.59
420-664500-102-000-0	FIRE SERVICES OF IDAHO INC.	SEMI-ANNUAL HOOD INSPECT - THIRKIL	$209.50
420-664500-001-000-0	FLEETPRIDE	LUBE SPIN SHOCK ABSORBER - BUS	$233.86
420-664500-001-000-0	FLEETPRIDE	PARTS FOR BUSES	$450.56
100-515410-201-000-0	FOLLETT SOFTWARE COMPANY	SUPPORT CIRCULATION - TMS	$480.00
290-710380-000-000-0	FOOD SERVICES OF AMERICA	FOOD FOR LUNCHROOMS - DEC	$1,704.33
420-512550-102-000-0	GREAT AMERICAN LEASING CORP.	MONTHLY DUPLIO - THIRKILL	$201.40
420-515550-201-000-0	GREAT AMERICAN LEASING CORP.	MONTHLY COPIER - TMS	$127.48
420-515550-401-000-0	GREAT AMERICAN LEASING CORP.	(2) MONTH COPIER - HS	$206.80
420-632550-000-000-0	GREAT AMERICAN LEASING CORP.	MONTHLY COPIER - DISTRICT	$127.49
420-664500-401-000-0	GREEN ARTHUR E.	CLEAN SEWER LINE - HS	$137.75
100-515410-201-000-0	GUMDROP BOOKS	LIBRARY BOOKS - TMS	$546.68
100-512410-102-000-0	RAYMOND GEDDES & COMPANY INC.	PENCILS - THIRKILL	$202.32
100-681420-000-000-0	HANSEN OIL CO.	1 805 GAL DIESEL @ $3.125	$5,640.63
271-621410-000-000-0	HANSEN SUE	***VOID***	$0.00
271-621410-000-000-0	HANSEN SUE	IETA CONF PER DIEM - S. HANSEN	$47.00
100-681390-000-000-0	HARRIS CHERYL	STUDENT TRANSPORTATION - HARRIS	$139.60
100-515410-401-000-0	IASA	STUDENT COUNCIL DUES - HS	$60.00
100-515410-201-000-0	IDAHO CORRECTIONAL INDUSTRIES	ADMIN CHAIR - TMS	$379.95

257-525410-000-000-0	IDAHO STATE BILLING SERVICES	MEDICAID ADMIN COSTS	$36.63
257-525410-000-000-0	IDAHO STATE BILLING SERVICES	MEDICAID ADMIN COSTS	$22.51
100-661331-000-000-0	INTERMOUNTAIN GAS COMPANY	MONTHLY GAS - DISTRICT	$166.10
100-661331-000-000-0	INTERMOUNTAIN GAS COMPANY	MONTHLY GAS - MAINTENANCE	$295.84
100-661331-101-000-0	INTERMOUNTAIN GAS COMPANY	MONTHLY GAS - HOOPER	$413.82
100-661331-102-000-0	INTERMOUNTAIN GAS COMPANY	MONTHLY GAS - THIRKILL	$1,612.93
100-661331-201-000-0	INTERMOUNTAIN GAS COMPANY	MONTHLY GAS - TMS	$1,167.81
100-661331-401-000-0	INTERMOUNTAIN GAS COMPANY	MONTHLY GAS - VO/AG	$334.35
100-661331-401-000-0	INTERMOUNTAIN GAS COMPANY	MONTHLY GAS - HS	$2,542.17
100-681331-000-000-0	INTERMOUNTAIN GAS COMPANY	MONTHLY GAS - BUS SHOP	$199.29
420-664500-001-000-0	INTERSTATE BATTERY SYSTEM	BATTERY PARTS FOR BUSSES	$449.40
420-664500-001-000-0	INTERSTATE BILLING SERVICE IN	PARTS FOR BUS 12-10	$101.03
290-710380-000-000-0	INTERSTATE BRANDS CORP.	BREAD FOR LUNCHROOMS	$67.20
100-512110-000-000-0	IRELAND BANK	SALARIES - JANUARY 2013	$65,964.85
100-512161-000-000-0	IRELAND BANK	SALARIES - JANUARY 2013	$1,362.70
100-512162-000-000-0	IRELAND BANK	SALARIES - JANUARY 2013	$762.07
100-515110-000-000-0	IRELAND BANK	SALARIES - JANUARY 2013	$80,159.73
100-515161-000-000-0	IRELAND BANK	SALARIES - JANUARY 2013	$147.50
100-515162-000-000-0	IRELAND BANK	SALARIES - JANUARY 2013	$3,930.64
100-515394-000-000-0	IRELAND BANK	SALARIES - JANUARY 2013	$500.02
100-515394-000-000-0	IRELAND BANK	SALARIES - JANUARY 2013	$333.34
100-521110-000-000-0	IRELAND BANK	SALARIES - JANUARY 2013	$6,444.02
100-521110-000-000-0	IRELAND BANK	SALARIES - JANUARY 2013	$2,731.27
100-521111-000-000-0	IRELAND BANK	SALARIES - JANUARY 2013	$6,146.15
100-521111-000-000-0	IRELAND BANK	SALARIES - JANUARY 2013	$1,101.70
100-522110-000-000-0	IRELAND BANK	SALARIES - JANUARY 2013	$4,425.80
100-531110-000-000-0	IRELAND BANK	SALARIES - JANUARY 2013	$4,313.74
100-611110-000-000-0	IRELAND BANK	SALARIES - JANUARY 2013	$12,197.29
100-616110-000-000-0	IRELAND BANK	SALARIES - JANUARY 2013	$3,510.25
100-622110-000-000-0	IRELAND BANK	SALARIES - JANUARY 2013	$2,625.82
100-622110-000-000-0	IRELAND BANK	SALARIES - JANUARY 2013	$4,565.43
100-632110-000-000-0	IRELAND BANK	SALARIES - JANUARY 2013	$6,642.00
100-632110-000-000-0	IRELAND BANK	SALARIES - JANUARY 2013	$2,750.00
100-641110-000-000-0	IRELAND BANK	SALARIES - JANUARY 2013	$11,132.93
100-641110-000-000-0	IRELAND BANK	SALARIES - JANUARY 2013	$6,486.96
100-641115-000-000-0	IRELAND BANK	SALARIES - JANUARY 2013	$2,172.12
100-641115-000-000-0	IRELAND BANK	SALARIES - JANUARY 2013	$4,156.11
100-651110-000-000-0	IRELAND BANK	SALARIES - JANUARY 2013	$4,216.66
100-661110-000-000-0	IRELAND BANK	SALARIES - JANUARY 2013	$10,863.50
100-661164-000-000-0	IRELAND BANK	SALARIES - JANUARY 2013	$45.00
100-664110-000-000-0	IRELAND BANK	SALARIES - JANUARY 2013	$3,938.33
100-665320-000-000-0	IRELAND BANK	SALARIES - JANUARY 2013	$852.00
100-681110-000-000-0	IRELAND BANK	SALARIES - JANUARY 2013	$5,613.75
100-681110-001-000-0	IRELAND BANK	SALARIES - JANUARY 2013	$3,939.73
100-682110-000-000-0	IRELAND BANK	SALARIES - JANUARY 2013	$1,169.94
246-213000-000-000-5	IRELAND BANK	SALARIES - JANUARY 2013	$300.00
251-525110-000-000-0	IRELAND BANK	SALARIES - JANUARY 2013	$5,164.12

257-525110-000-000-0	IRELAND BANK	SALARIES - JANUARY 2013	$3,724.47
271-621410-000-000-0	IRELAND BANK	SALARIES - JANUARY 2013	$41.67
290-710110-000-000-0	IRELAND BANK	SALARIES - JANUARY 2013	$6,837.34
100-515410-201-000-0	IXL LEARNING	IXL MEMBERSHIP - C. PARKER	$199.00
100-515394-000-000-0	JORGENSEN TAMARA	JANUARY TECHNOLOGIST CONTRACT	$2,700.00
271-621410-000-000-0	JORGENSEN TAMARA	IETA CONF PER DIEM - T. JORGENSEN	$47.00
271-621410-000-000-0	JORGENSEN TAMARA	ETI MILEAGE - T. JORGENSEN	$110.58
100-515410-401-000-0	JUNIOR LIBRARY GUILD	BOOKS - LIBRARY - HS	$280.00
271-621410-000-000-0	KIMBALL SCOTT	ETI MILEAGE - S KIMBALL	$116.40
271-621410-000-000-0	KIMBALL SCOTT	ETI REGISTRATION - S KIMBALL	$60.00
100-512410-102-000-0	LALLATIN FOODTOWN	FUN SUPPLIES - THIRKILL	$23.99
100-515394-000-000-0	LALLATIN FOODTOWN	CHRISTMAS HAM & FOOD	$1,195.86
100-515410-401-360-0	LALLATIN FOODTOWN	FOOD FOR HOME EC - HS	$713.71
420-664411-000-000-0	LOTT BUILDERS	GYM ROOM - EPDM GUTTERS - TMS	$9,332.70
257-525410-000-000-0	MCGRAW-HILL COMPANIES	MATH TEXT BOOK - TMS	$65.71
271-621410-000-000-0	MCMURRAY ROBIN	ETI REGISTRATION - R MCMURRAY	$60.00
290-710380-000-000-0	MEADOW GOLD DAIRY	MILK FOR LUNCHROOMS	$2,106.92
100-515410-401-000-0	MIDAMERICA BOOKS	LIBRARY BOOKS - HS	$79.80
420-663500-101-000-0	MOUNTAIN VALLEY HEATING	REFREGERANT - HOOPER GYM	$295.00
420-663500-101-000-0	MOUNTAIN VALLEY HEATING	HALLWAY HEATERS FILTERS - HOOPER	$150.00
420-664500-401-000-0	MOUNTAIN VALLEY HEATING	REFRIGERANT VALVE WRESTLING RM	$1,382.00
420-664500-401-000-0	MOUNTAIN VALLEY HEATING	REPLACE MAIN WATER BALL VALVE- HS	$91.00
420-664500-001-000-0	NAPA AUTO PARTS	PARTS FOR BUSES	$75.51
100-515410-401-000-0	NASSP	NATIONAL STUDENT COUNCIL - HS	$95.00
257-525310-000-000-0	NEW DAY PHYSICAL THERAPY P.C.	STUDENT PHYSICAL THERAPY	$1,740.30
290-710380-000-000-0	NICHOLAS & COMPANY	FOOD FOR LUNCHROOM	$1,914.28
420-664500-401-000-0	OMNI SECURITY SYSTEMS INC.	REPAIR PHONE - SECURITY - HS	$375.00
420-621550-000-000-0	ONE VISION SOLUTIONS	IEN CAMERA - HS	$3,009.54
420-664500-102-000-0	OREGON TRAIL SALT	SOFTENER - THIRKILL	$32.24
420-664500-201-000-0	OREGON TRAIL SALT	SOFTENER SALT - TMS	$80.60
271-621410-000-000-0	PARKER CONNIE	ETI REGISTRATION - C PARKER	$60.00
420-663500-101-000-0	PERK'S ELECTRIC	AGRIUM OFFICE ELECTRICAL	$349.15
420-664500-102-000-0	PERK'S ELECTRIC	REPAIR MODULAR LIGHTS - THIRKILL	$110.00
420-664500-201-000-0	PERK'S ELECTRIC	REPAIR CONDUIT FROM BUILDING - TMS	$570.05
420-664500-401-000-0	PERK'S ELECTRIC	OUTSIDE LIGHTS FLAG LIGHT VO/AG	$648.28
100-512410-102-000-0	PERMA-BOUND	LIBRARY BOOKS & REPAIRS - THIRKILL	$2,219.06
257-525310-000-000-0	PORTNEUF MEDICAL CENTER	STUDENT OCCUPATIONAL THERAPY	$370.22
100-512240-000-000-0	PUBLIC EMPLOYEES RETIREMENT	EMPLOYERS PERSI - JANUARY	$8,998.99
100-515240-000-000-0	PUBLIC EMPLOYEES RETIREMENT	EMPLOYERS PERSI - JANUARY	$8,225.85
100-515241-000-000-0	PUBLIC EMPLOYEES RETIREMENT	EMPLOYERS PERSI - JANUARY	$589.71
100-515394-000-000-0	PUBLIC EMPLOYEES RETIREMENT	EMPLOYERS PERSI - JANUARY	$29.13
100-521240-000-000-0	PUBLIC EMPLOYEES RETIREMENT	EMPLOYERS PERSI - JANUARY	$1,299.76
100-522240-000-000-0	PUBLIC EMPLOYEES RETIREMENT	EMPLOYERS PERSI - JANUARY	$515.61
100-531240-000-000-0	PUBLIC EMPLOYEES RETIREMENT	EMPLOYERS PERSI - JANUARY	$322.55
100-611240-000-000-0	PUBLIC EMPLOYEES RETIREMENT	EMPLOYERS PERSI - JANUARY	$1,481.49
100-616240-000-000-0	PUBLIC EMPLOYEES RETIREMENT	EMPLOYERS PERSI - JANUARY	$408.94
100-622240-000-000-0	PUBLIC EMPLOYEES RETIREMENT	EMPLOYERS PERSI - JANUARY	$836.44

100-632240-000-000-0	PUBLIC EMPLOYEES RETIREMENT	EMPLOYERS PERSI - JANUARY	$320.38
100-632241-000-000-0	PUBLIC EMPLOYEES RETIREMENT	EMPLOYERS PERSI - JANUARY	$756.32
100-641240-000-000-0	PUBLIC EMPLOYEES RETIREMENT	EMPLOYERS PERSI - JANUARY	$1,914.52
100-641241-000-000-0	PUBLIC EMPLOYEES RETIREMENT	EMPLOYERS PERSI - JANUARY	$737.24
100-651240-000-000-0	PUBLIC EMPLOYEES RETIREMENT	EMPLOYERS PERSI - JANUARY	$491.24
100-661240-000-000-0	PUBLIC EMPLOYEES RETIREMENT	EMPLOYERS PERSI - JANUARY	$940.97
100-664240-000-000-0	PUBLIC EMPLOYEES RETIREMENT	EMPLOYERS PERSI - JANUARY	$208.83
100-681240-000-000-0	PUBLIC EMPLOYEES RETIREMENT	EMPLOYERS PERSI - JANUARY	$452.00
100-681241-000-000-0	PUBLIC EMPLOYEES RETIREMENT	EMPLOYERS PERSI - JANUARY	$458.98
246-611410-000-000-0	PUBLIC EMPLOYEES RETIREMENT	EMPLOYERS PERSI - JANUARY	$34.95
257-525240-000-000-0	PUBLIC EMPLOYEES RETIREMENT	EMPLOYERS PERSI - JANUARY	$414.48
271-621410-000-000-0	PUBLIC EMPLOYEES RETIREMENT	EMPLOYERS PERSI - JANUARY	$186.38
290-710240-000-000-0	PUBLIC EMPLOYEES RETIREMENT	EMPLOYERS PERSI - JANUARY	$455.93
100-515410-401-000-0	QUILL CORP.	TONER MARKERS - HS	$221.09
420-664500-401-000-0	REID'S PLUMBING	KITCHEN LINE PLUG - HS	$120.00
420-663500-101-000-0	ROCKY MOUNTAIN BOILER INC.	RE-PIPE STEAM LINE - HEAD START	$1,476.80
420-664500-201-000-0	ROCKY MOUNTAIN BOILER INC.	CHECK LEAKING TRAPS - TMS	$288.00
420-664500-401-000-0	ROCKY MOUNTAIN BOILER INC.	CHECK LEAKING TRAPS - HS	$288.00
100-651300-000-000-0	SAFEGUARD BUSINESS SYSTEMS	W-2 FORMS	$118.19
100-681422-000-000-0	SCHAEFFER MFG. CO.	DIESEL ADDITIVE - BUS SHOP	$202.20
100-515410-401-000-0	SCHOOL SPECIALTY INC.	PROJECTOR CART - ENGL - HS	$321.36
420-664500-102-000-0	SCOTT'S LOCK AND KEY CO.	DOOR NEW HINGE PANIC BAR - THIRKI	$782.00
420-664500-201-000-0	SCOTT'S LOCK AND KEY CO.	REPAIR KEY LOCK - TMS	$372.50
420-664500-401-000-0	SCOTT'S LOCK AND KEY CO.	PROGRAM DOOR - HS	$85.00
420-664500-002-000-0	SILVER STAR BROADBAND	JANUARY INTERNET	$500.00
420-664500-002-000-0	SILVERBACK LEARNING SOLUTIONS	MILEPOSTS SUBSCRIPTION	$3,970.00
100-632410-000-000-0	SODA SPRINGS FLORAL	PLANT - DISTRICT	$26.00
100-515410-401-000-0	SODA SPRINGS HIGH SCHOOL	STAMPS - HS	$287.20
420-663500-000-000-0	SODA SPRINGS TRADING COMPANY	MAINT SUPPLIES - DISTRICT	$45.86
420-664500-401-000-0	SODA SPRINGS TRADING COMPANY	MAINT SUPPLIES - HS	$23.78
100-512240-000-000-0	STANDARD INSURANCE COMPANY	LIFE INSURANCE - JANUARY	$170.00
100-512241-000-000-0	STANDARD INSURANCE COMPANY	LIFE INSURANCE - JANUARY	$10.00
100-515240-000-000-0	STANDARD INSURANCE COMPANY	LIFE INSURANCE - JANUARY	$220.00
100-515241-000-000-0	STANDARD INSURANCE COMPANY	LIFE INSURANCE - JANUARY	$20.00
100-521240-000-000-0	STANDARD INSURANCE COMPANY	LIFE INSURANCE - JANUARY	$70.00
100-522110-000-000-0	STANDARD INSURANCE COMPANY	LIFE INSURANCE - JANUARY	$10.00
100-611240-000-000-0	STANDARD INSURANCE COMPANY	LIFE INSURANCE - JANUARY	$20.00
100-616240-000-000-0	STANDARD INSURANCE COMPANY	LIFE INSURANCE - JANUARY	$20.00
100-622240-000-000-0	STANDARD INSURANCE COMPANY	LIFE INSURANCE - JANUARY	$30.00
100-632240-000-000-0	STANDARD INSURANCE COMPANY	LIFE INSURANCE - JANUARY	$10.00
100-632241-000-000-0	STANDARD INSURANCE COMPANY	LIFE INSURANCE - JANUARY	$10.00
100-641240-000-000-0	STANDARD INSURANCE COMPANY	LIFE INSURANCE - JANUARY	$20.00
100-641241-000-000-0	STANDARD INSURANCE COMPANY	LIFE INSURANCE - JANUARY	$30.00
100-651240-000-000-0	STANDARD INSURANCE COMPANY	LIFE INSURANCE - JANUARY	$10.00
100-661240-000-000-0	STANDARD INSURANCE COMPANY	LIFE INSURANCE - JANUARY	$40.00
100-681240-000-000-0	STANDARD INSURANCE COMPANY	LIFE INSURANCE - JANUARY	$20.00
100-681241-000-000-0	STANDARD INSURANCE COMPANY	LIFE INSURANCE - JANUARY	$10.00

258-522240-000-000-0	STANDARD INSURANCE COMPANY	LIFE INSURANCE - JANUARY	$10.00
290-710240-000-000-0	STANDARD INSURANCE COMPANY	LIFE INSURANCE - JANUARY	$30.00
100-651490-000-000-0	STATE TAX COMMISSION	SALES TAX - DECEMBER 2012	$214.54
100-632380-000-000-0	STEIN MOLLY	TRAVEL TO BOISE & POCATELLO MTGS	$341.44
420-664500-000-000-0	TODD HUNZEKER FORD	REPAIR WIPERS - MAINT TRUCK	$202.89
290-710380-000-000-0	TOOLS FOR SCHOOLS	FOOD FOR LUNCHROOMS	$2,927.07
100-651410-000-000-0	TSA CONSULTING GROUP INC.	DECEMBER MONTHLY FEE	$50.00
100-651410-000-000-0	TSA CONSULTING GROUP INC.	JANUARY MONTHLY FEE	$50.00
100-512240-000-000-0	U.S. BANK	EMPLOYER FICA & MEDICAID	$4,737.97
100-512240-000-000-0	U.S. BANK	EMPLOYER FICA & MEDICAID	$97.88
100-512241-000-000-0	U.S. BANK	EMPLOYER FICA & MEDICAID	$54.74
100-515240-000-000-0	U.S. BANK	EMPLOYER FICA & MEDICAID	$5,757.53
100-515240-000-000-0	U.S. BANK	EMPLOYER FICA & MEDICAID	$10.59
100-515241-000-000-0	U.S. BANK	EMPLOYER FICA & MEDICAID	$282.32
100-515394-000-000-0	U.S. BANK	EMPLOYER FICA & MEDICAID	$35.91
100-515394-000-000-0	U.S. BANK	EMPLOYER FICA & MEDICAID	$23.94
100-521240-000-000-0	U.S. BANK	EMPLOYER FICA & MEDICAID	$196.18
100-521240-000-000-0	U.S. BANK	EMPLOYER FICA & MEDICAID	$462.85
100-521240-000-000-0	U.S. BANK	EMPLOYER FICA & MEDICAID	$441.45
100-521240-000-000-0	U.S. BANK	EMPLOYER FICA & MEDICAID	$79.13
100-522240-000-000-0	U.S. BANK	EMPLOYER FICA & MEDICAID	$317.89
100-531240-000-000-0	U.S. BANK	EMPLOYER FICA & MEDICAID	$309.84
100-611240-000-000-0	U.S. BANK	EMPLOYER FICA & MEDICAID	$876.08
100-616240-000-000-0	U.S. BANK	EMPLOYER FICA & MEDICAID	$252.13
100-622240-000-000-0	U.S. BANK	EMPLOYER FICA & MEDICAID	$327.92
100-622240-000-000-0	U.S. BANK	EMPLOYER FICA & MEDICAID	$188.60
100-632240-000-000-0	U.S. BANK	EMPLOYER FICA & MEDICAID	$197.52
100-632241-000-000-0	U.S. BANK	EMPLOYER FICA & MEDICAID	$477.07
100-641240-000-000-0	U.S. BANK	EMPLOYER FICA & MEDICAID	$799.63
100-641240-000-000-0	U.S. BANK	EMPLOYER FICA & MEDICAID	$465.93
100-641241-000-000-0	U.S. BANK	EMPLOYER FICA & MEDICAID	$298.52
100-641241-000-000-0	U.S. BANK	EMPLOYER FICA & MEDICAID	$156.01
100-651240-000-000-0	U.S. BANK	EMPLOYER FICA & MEDICAID	$302.86
100-661240-000-000-0	U.S. BANK	EMPLOYER FICA & MEDICAID	$3.23
100-661240-000-000-0	U.S. BANK	EMPLOYER FICA & MEDICAID	$780.28
100-664240-000-000-0	U.S. BANK	EMPLOYER FICA & MEDICAID	$282.86
100-665320-000-000-0	U.S. BANK	EMPLOYER FICA & MEDICAID	$61.20
100-681240-000-000-0	U.S. BANK	EMPLOYER FICA & MEDICAID	$403.21
100-681241-000-000-0	U.S. BANK	EMPLOYER FICA & MEDICAID	$282.97
100-682200-000-000-0	U.S. BANK	EMPLOYER FICA & MEDICAID	$84.03
246-611410-000-000-0	U.S. BANK	EMPLOYER FICA & MEDICAID	$21.55
251-525200-000-000-0	U.S. BANK	EMPLOYER FICA & MEDICAID	$370.92
257-525240-000-000-0	U.S. BANK	EMPLOYER FICA & MEDICAID	$267.51
271-621410-000-000-0	U.S. BANK	EMPLOYER FICA & MEDICAID	$2.99
290-710240-000-000-0	U.S. BANK	EMPLOYER FICA & MEDICAID	$491.10
100-512410-102-000-0	U.S. BANK BUSINESS CARD	SAFETY VESTS - THIRKILL	$230.94
100-515394-000-000-0	U.S. BANK BUSINESS CARD	VESTS - DISTRICT	$434.87

100-515410-401-000-0	U.S. BANK BUSINESS CARD	MEALS MISC	$120.09
100-515410-401-000-0	U.S. BANK BUSINESS CARD	GOVT TEXT BOOKS - HS	$104.80
100-632380-000-000-0	U.S. BANK BUSINESS CARD	SUPERINT TRAVEL	$83.97
100-632380-000-000-0	U.S. BANK BUSINESS CARD	TRAVEL - PRINCIPAL - TMS	$158.21
100-632410-000-000-0	U.S. BANK BUSINESS CARD	TRUSTEE CHRISTMAS PARTY	$66.97
100-632410-000-000-0	U.S. BANK BUSINESS CARD	STAMPS - DISTRICT	$274.99
257-525410-000-000-0	U.S. BANK BUSINESS CARD	TESTING MATERIALS - THIRKILL	$533.56
420-515550-201-000-0	U.S. BANK BUSINESS CARD	APPLE TV - TMS	$273.43
257-525410-000-000-0	VALLEY OFFICE SYSTEM INC.	TONER - SPEC ED	$72.15
420-512550-102-000-0	VALLEY OFFICE SYSTEM INC.	TONER - THIRKILL	$283.55
420-515550-401-000-0	VALLEY OFFICE SYSTEM INC.	TONER - HS	$75.61
420-515550-401-000-0	VALLEY OFFICE SYSTEM INC.	COPIER USE - HS	$15.05
420-515550-401-000-0	VALLEY OFFICE SYSTEM INC.	QTR FACULTY COPIERS	$2,262.00
420-665400-000-000-0	VAUGHN SMITH CONSTRUCTION	CINDERS	$224.86
100-661350-000-000-0	VERIZON WIRELESS	CELL PHONE - MAINTENANCE	$70.63
100-661350-000-000-0	VERIZON WIRELESS	CELL PHONE - DISTRICT	$92.53
100-661350-201-000-0	VERIZON WIRELESS	CELL PHONE - TMS	$52.52
100-661350-401-000-0	VERIZON WIRELESS	CELL PHONE - ATHLETICS	$52.52
100-661350-401-000-0	VERIZON WIRELESS	CELL PHONE - HS	$92.53
100-681350-000-000-0	VERIZON WIRELESS	CELL PHONE - TRANSPORTATION	$52.88
100-512410-102-000-0	WALK-THRUS.COM	CLASSROOM OBSERVATION FORMS	$480.00
100-515410-201-000-0	WALK-THRUS.COM	CLASSROOM OBSERVATION FORMS	$480.00
100-515410-401-000-0	WALK-THRUS.COM	CLASSROOM OBSERVATIONS FORMS	$480.00
100-661410-101-000-0	WAXIE SANITARY SUPPLY	JANITORIAL SUPPLIES - HOOPER	$307.57
100-661410-102-000-0	WAXIE SANITARY SUPPLY	JANITORIAL SUPPLIES - THIRKILL	$571.76
100-661410-401-000-0	WAXIE SANITARY SUPPLY	JANITORIAL SUPPLIES - HS	$558.31
100-651300-000-000-0	WESTERN RECORDS DESTRUCTION	SHRED DOCUMENTS - DISTRICT	$35.00
271-621410-000-000-0	WILLIAMS CAROL	IETA CONF PER DIEM - C WILLIAMS	$47.00
271-621410-000-000-0	WILLIAMS GINA	ETI REGISTRATION - G WILLIAMS	$60.00
271-621410-000-000-0	WILLIAMS GINA	ETI MILEAGE - G. WILLIAMS	$76.05
271-621410-000-000-0	WILLIAMSON RICK	ETI MILEAGE - R WILLIAMSON	$95.06
271-621410-000-000-0	WILLIAMSON RICK	ETI REGISTRATION - R WILLIAMSON	$60.00
100-631380-000-000-0	ZIONS BANKCARD CENTER	BOARD CHRISTMAS DINNER	$395.74
100-632380-000-000-0	ZIONS BANKCARD CENTER	GAS TRAVEL	$79.11
100-632410-000-000-0	ZIONS BANKCARD CENTER	AMAZON BOOKS DVDS	$530.60
420-664500-001-000-0	TRUMAN PARTS CO. INC.	DASH FAN ASSEMBLY	$43.22
***GRAND TOTAL			$472,831.44