Account#	Vendor	Description	Amount
100-515394-000-000-0	A and C EMBROIDERY LLC	VESTS EMBROID	$302.84
420-664500-001-000-0	AIRGAS INTERMOUNTAIN	OXYGEN RENTAL - BUS SHOP	$21.81
258-522410-000-000-0	ALCO	PRESCHOOL SUPPLIES	$43.25
100-681380-000-000-0	AMERIPRIDE LINEN	LAUNDRY LINENS - BUS SHOP	$222.24
100-621410-000-000-0	ASHA	ANNUAL MEMBERSHIP - S. GOODE	$285.00
420-663500-101-000-0	BASSETT BUILDING	WOOD DRYWALL - AGRIUM MINE	$295.49
100-512240-000-000-0	BLUE CROSS	HEALTH INSURANCE - DECEMBER	$9,423.98
100-512241-000-000-0	BLUE CROSS	HEALTH INSURANCE - DECEMBER	$549.15
100-515240-000-000-0	BLUE CROSS	HEALTH INSURANCE - DECEMBER	$11,278.74
100-515241-000-000-0	BLUE CROSS	HEALTH INSURANCE - DECEMBER	$1,620.57
100-515394-000-000-0	BLUE CROSS	HEALTH INSURANCE - DECEMBER	$137.17
100-521240-000-000-0	BLUE CROSS	HEALTH INSURANCE - DECEMBER	$1,434.30
100-522240-000-000-0	BLUE CROSS	HEALTH INSURANCE - DECEMBER	$603.20
100-611240-000-000-0	BLUE CROSS	HEALTH INSURANCE - DECEMBER	$1,207.70
100-616240-000-000-0	BLUE CROSS	HEALTH INSURANCE - DECEMBER	$604.50
100-622240-000-000-0	BLUE CROSS	HEALTH INSURANCE - DECEMBER	$1,098.30
100-632240-000-000-0	BLUE CROSS	HEALTH INSURANCE - DECEMBER	$604.50
100-632241-000-000-0	BLUE CROSS	HEALTH INSURANCE - DECEMBER	$604.50
100-641240-000-000-0	BLUE CROSS	HEALTH INSURANCE - DECEMBER	$1,812.20
100-641241-000-000-0	BLUE CROSS	HEALTH INSURANCE - DECEMBER	$1,244.70
100-651240-000-000-0	BLUE CROSS	HEALTH INSURANCE - DECEMBER	$548.67
100-661240-000-000-0	BLUE CROSS	HEALTH INSURANCE - DECEMBER	$2,034.11
100-681240-000-000-0	BLUE CROSS	HEALTH INSURANCE - DECEMBER	$1,207.70
100-681241-000-000-0	BLUE CROSS	HEALTH INSURANCE - DECEMBER	$603.20
251-525200-000-000-0	BLUE CROSS	HEALTH INSURANCE - DECEMBER	$604.50
257-525240-000-000-0	BLUE CROSS	HEALTH INSURANCE - DECEMBER	$2,517.65
290-710240-000-000-0	BLUE CROSS	HEALTH INSURANCE - DECEMBER	$604.50
100-515410-401-370-0	BROULIMS	CUTTING BLADE - VO/AG	$31.48
257-525410-000-000-0	BROULIMS	PRESCHOOL SUPPLIES - THIRKILL	$47.78
258-522410-000-000-0	BROULIMS	SPEC ED SUPPLIES - THIRKILL	$22.37
420-515550-201-000-0	BROULIMS	HEATERS - TMS	$602.95
420-664500-201-000-0	BROULIMS	SUPPLIES - TMS	$10.99
420-664500-401-000-0	BROULIMS	EXT CORDS BITS TABLE - HS	$437.31
271-445900-000-000-0	BUREAU OF EDUCATION & RESEARCH	COMMON CORE SEMINAR - T. FETZER	$225.00
420-664500-001-000-0	BUS PARTS WAREHOUSE	PARTS FOR BUSES 11-09 12-10	$94.73
420-512550-102-000-0	CANON FINANCIAL SERVICES INC.	MONTHLY COPIER - DEC - THIRKILL	$485.00
100-512410-102-000-0	CARIBOU COUNTY SUN	LABELS - THIRKILL	$65.80
100-515410-401-000-0	CAROLINA BIOLOGICAL SUPPLY	SUPPLIES FOR BIOLOGY - HS	$325.67
420-664500-000-000-0	CENTENNIAL LUBE	TUNE LAWN MOWERS (2)	$482.05
100-661350-000-000-0	CENTURY LINK	MONTHLY PHONE - DISTRICT	$150.12
100-661350-102-000-0	CENTURY LINK	MONTHLY PHONE - THIRKILL	$109.59
100-661350-201-000-0	CENTURY LINK	MONTHLY PHONE - TMS	$150.11
100-661350-401-000-0	CENTURY LINK	MONTHLY PHONE - HS	$408.37
100-681350-000-000-0	CENTURY LINK	MONTHLY PHONE - BUS SHOP	$41.74
100-661330-000-000-0	CITY OF SODA SPRINGS	MONTHLY ELECTRICITY - MAINT	$166.24
100-661330-000-000-0	CITY OF SODA SPRINGS	MONTHLY ELECTRICITY - DISTRICT	$271.80

100-661330-101-000-0	CITY OF SODA SPRINGS	MONTHLY ELECTRICITY - HOOPER	$1,970.00
100-661330-102-000-0	CITY OF SODA SPRINGS	MONTHLY ELECTRICITY - THIRKILL	$2,137.48
100-661330-102-000-0	CITY OF SODA SPRINGS	MONTHLY ELECTRICITY - THIRKILL MOD	$205.83
100-661330-201-000-0	CITY OF SODA SPRINGS	MONTHLY ELECTRICITY - TMS	$3,241.84
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 FOOT	$23.40
100-661330-401-000-0	CITY OF SODA SPRINGS	MONTHLY ELECTRICITY - HS	$2,803.88
100-661330-401-000-0	CITY OF SODA SPRINGS	MONTHLY ELECTRICITY - HS MOD1	$172.47
100-661330-401-000-0	CITY OF SODA SPRINGS	MONTHLY ELECTRICITY - HS MOD2	$132.29
100-661330-401-000-0	CITY OF SODA SPRINGS	MONTHLY ELECTRICITY - HS VO/AG	$196.16
100-681330-000-000-0	CITY OF SODA SPRINGS	MONTHLY ELECTRICITY - BUS SHOP	$770.43
100-631310-000-000-0	CLYDE G. NELSON ATTORNEY	MONTHLY RETAINER (NOV DEC)	$400.00
100-512410-102-000-0	CULLIGAN WATER CONDITIONING	WATER - THIRKILL	$38.50
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 -	$2,250.00
420-664500-000-000-0	CUSTOM IRON WORK	REMOVE HYDRANT STEM - DISTRICT	$25.00
100-681390-000-000-0	DAVIS SHERI	STUDENT TRANSPORTATION - DAVIS	$452.00
420-664500-401-000-0	DIVISION OF BUILDING SAFETY	ELEVATOR ANNUAL FEE - HS	$125.00
290-710380-000-000-0	FOOD SERVICES OF AMERICA	FOOD FOR LUNCHROOMS - NOV	$4,305.00
420-512550-102-000-0	GREAT AMERICAN LEASING CORP.	DUPLIO LEASE - THIRKILL	$201.40
420-515550-201-000-0	GREAT AMERICAN LEASING CORP.	MONTHLY COPIER - TMS	$127.48
420-632550-000-000-0	GREAT AMERICAN LEASING CORP.	MONTHLY COPIER - DISTRICT	$127.48
100-681390-000-000-0	HARRIS CHERYL	STUDENT TRANSPORTATION - HARRIS	$211.60
100-631380-000-000-0	HOMEWOOD SUITES	ISBA CONFERENCE ROOMS	$1,746.00
100-661331-000-000-0	INTERMOUNTAIN GAS COMPANY	MONTHLY GAS - MAINT	$57.81
100-661331-101-000-0	INTERMOUNTAIN GAS COMPANY	MONTHLY GAS - HOOPER	$704.28
100-661331-102-000-0	INTERMOUNTAIN GAS COMPANY	MONTHLY GAS - THIRKILL	$3,303.82
100-661331-201-000-0	INTERMOUNTAIN GAS COMPANY	MONTHLY GAS - TMS	$1,814.96
100-661331-201-000-0	INTERMOUNTAIN GAS COMPANY	MONTHLY GAS - DISTRICT	$114.80
100-661331-401-000-0	INTERMOUNTAIN GAS COMPANY	MONTHLY GAS - VO/AG	$432.37
100-661331-401-000-0	INTERMOUNTAIN GAS COMPANY	MONTHLY GAS - HS	$2,082.18
100-681331-000-000-0	INTERMOUNTAIN GAS COMPANY	MONTHLY GAS - BUS SHOP	$306.50
420-664500-001-000-0	INTERSTATE BILLING SERVICE IN	PARTS FOR BUS 12-10	$247.12
290-710380-000-000-0	INTERSTATE BRANDS CORP.	BREAD FOR LUNCH ROOMS	$67.20
100-512110-000-000-0	IRELAND BANK	SALARIES - DECEMBER 2012	$65,964.85
100-512161-000-000-0	IRELAND BANK	SALARIES - DECEMBER 2012	$3,672.25
100-512162-000-000-0	IRELAND BANK	SALARIES - DECEMBER 2012	$1,291.95
100-515110-000-000-0	IRELAND BANK	SALARIES - DECEMBER 2012	$80,357.73
100-515161-000-000-0	IRELAND BANK	SALARIES - DECEMBER 2012	$1,182.85
100-515162-000-000-0	IRELAND BANK	SALARIES - DECEMBER 2012	$4,642.24
100-515394-000-000-0	IRELAND BANK	SALARIES - DECEMBER 2012	$500.02
100-515394-000-000-0	IRELAND BANK	SALARIES - DECEMBER 2012	$333.34
100-521110-000-000-0	IRELAND BANK	SALARIES - DECEMBER 2012	$3,116.22
100-521110-000-000-0	IRELAND BANK	SALARIES - DECEMBER 2012	$6,444.02
100-521111-000-000-0	IRELAND BANK	SALARIES - DECEMBER 2012	$7,177.39
100-521111-000-000-0	IRELAND BANK	SALARIES - DECEMBER 2012	$1,484.90

100-522110-000-000-0	IRELAND BANK	SALARIES - DECEMBER 2012	$4,425.80
100-531110-000-000-0	IRELAND BANK	SALARIES - DECEMBER 2012	$4,311.39
100-611110-000-000-0	IRELAND BANK	SALARIES - DECEMBER 2012	$12,197.29
100-616110-000-000-0	IRELAND BANK	SALARIES - DECEMBER 2012	$3,510.25
100-622110-000-000-0	IRELAND BANK	SALARIES - DECEMBER 2012	$2,827.00
100-622110-000-000-0	IRELAND BANK	SALARIES - DECEMBER 2012	$4,565.43
100-632110-000-000-0	IRELAND BANK	SALARIES - DECEMBER 2012	$8,642.00
100-632110-001-000-0	IRELAND BANK	SALARIES - DECEMBER 2012	$2,750.00
100-641110-000-000-0	IRELAND BANK	SALARIES - DECEMBER 2012	$13,146.88
100-641110-000-000-0	IRELAND BANK	SALARIES - DECEMBER 2012	$6,486.96
100-641115-000-000-0	IRELAND BANK	SALARIES - DECEMBER 2012	$2,172.12
100-641115-000-000-0	IRELAND BANK	SALARIES - DECEMBER 2012	$4,156.11
100-651110-000-000-0	IRELAND BANK	SALARIES - DECEMBER 2012	$4,216.66
100-661110-000-000-0	IRELAND BANK	SALARIES - DECEMBER 2012	$10,919.05
100-664110-000-000-0	IRELAND BANK	SALARIES - DECEMBER 2012	$4,074.33
100-665320-000-000-0	IRELAND BANK	SALARIES - DECEMBER 2012	$120.00
100-681110-000-000-0	IRELAND BANK	SALARIES - DECEMBER 2012	$6,959.67
100-681110-001-000-0	IRELAND BANK	SALARIES - DECEMBER 2012	$4,939.73
100-682110-000-000-0	IRELAND BANK	SALARIES - DECEMBER 2012	$1,691.51
246-213000-000-000-5	IRELAND BANK	SALARIES - DECEMBER 2012	$300.00
251-525110-000-000-0	IRELAND BANK	SALARIES - DECEMBER 2012	$5,164.12
257-525110-000-000-0	IRELAND BANK	SALARIES - DECEMBER 2012	$3,724.47
271-621410-000-000-0	IRELAND BANK	SALARIES - DECEMBER 2012	$2,841.67
290-710110-000-000-0	IRELAND BANK	SALARIES - DECEMBER 2012	$7,405.29
100-515410-201-000-0	IXL LEARNING	IXL MEMBERSHIP - HODGES & WILLIAMS	$398.00
420-664500-401-000-0	JOHNSON CONTROL	REPAIR A/C IN LIBRARY - HS	$779.13
100-515394-000-000-0	JORGENSEN TAMARA	DECEMBER TECHNOLOGIST CONTRACT	$2,700.00
100-515394-000-000-0	JORGENSEN TAMARA	BONUS FOR TECHNOLOGIST	$300.00
420-664500-001-000-0	KENWORTH SALES CO INC.	PARTS FOR BUS 09-03	$5.14
100-632380-000-000-0	LA QUINTA INNS & SUITES	HOTEL STAY - SUP MEETINGS	$180.79
100-632410-000-000-0	LALLATIN FOODTOWN	PAPER SUPPLIES	$7.88
100-681390-000-000-0	LEE TINA	STUDENT TRANSPORTATION - PARRY	$91.00
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
100-632410-000-000-0	MAIN STREET FLORAL	FLOWERS FOR BAILEY SERVICE	$53.06
100-641300-000-000-0	MASTER TEACHER THE	STAR POLISHER - R. SQUIRES	$119.44
290-710380-000-000-0	MEADOW GOLD DAIRY	MILK FOR LUNCHROOMS	$2,714.59
420-663500-101-000-0	MOUNTAIN VALLEY HEATING	HEATER BLOW REPAIR - WRSL - HOOPER	$520.00
420-663500-101-000-0	MOUNTAIN VALLEY HEATING	DUCT WORK - AGRIUM MINE	$1,425.00
420-664500-401-000-0	MOUNTAIN VALLEY HEATING	COMBUSTION BLOW BAD - VO/AG - HS	$425.00
420-664500-001-000-0	NAPA AUTO PARTS	***VOID***	$0.00
420-664500-001-000-0	NAPA AUTO PARTS	PARTS FOR BUSES	$184.60
290-710380-000-000-0	NICHOLAS & COMPANY	FOOD FOR LUNCHROOMS	$1,369.80
100-515410-401-000-0	NORTHWEST WHOLESALE	PRINTER INK - HS	$62.00
100-512410-102-000-0	OFFICE DEPOT	TAPE LABELS FOLDERS - THIRKILL	$285.93
100-512410-102-000-0	OFFICE DEPOT	SHARPENER BATTERY - THIRKILL	$143.92

100-683430-000-000-0	OREGON TRAIL SALT	SOFTENER SALT - BUS SHOP	$24.18
420-664500-102-000-0	OREGON TRAIL SALT	SOFTENER SALT - THIRKILL	$12.09
420-664500-401-000-0	OREGON TRAIL SALT	SOFTENER SALT - HS	$72.54
420-664500-000-000-0	PLATT	CAT-5 CABLE - PHONES PC -	$189.75
100-515410-201-000-0	PORTER'S OFFICE CITY	NEW LAMINATOR - TMS	$2,255.23
257-525310-000-000-0	PORTNEUF MEDICAL CENTER	STUDENT OCCUPATIONAL THERAPY	$1,015.06
420-664500-102-000-0	POWER ENGINEERING CO. INC.	BOILER TREATMENT - THIRKILL	$271.20
420-664500-401-000-0	POWER ENGINEERING CO. INC.	BOILER TREATMENT - HS	$448.50
100-681420-000-000-0	PPS CO.	1966.4 GAL DIESEL - BUS SHOP	$7,275.68
100-681422-000-000-0	PPS CO.	BLUE DEF - PKG OIL - BUS SHOP	$21.24
100-512240-000-000-0	PUBLIC EMPLOYEES RETIREMENT	EMPLOYERS PERSI - DECEMBER	$9,098.28
100-515240-000-000-0	PUBLIC EMPLOYEES RETIREMENT	EMPLOYERS PERSI - DECEMBER	$8,250.27
100-515241-000-000-0	PUBLIC EMPLOYEES RETIREMENT	EMPLOYERS PERSI - DECEMBER	$593.90
100-515394-000-000-0	PUBLIC EMPLOYEES RETIREMENT	EMPLOYERS PERSI - DECEMBER	$29.13
100-521240-000-000-0	PUBLIC EMPLOYEES RETIREMENT	EMPLOYERS PERSI - DECEMBER	$1,205.65
100-522240-000-000-0	PUBLIC EMPLOYEES RETIREMENT	EMPLOYERS PERSI - DECEMBER	$538.91
100-531240-000-000-0	PUBLIC EMPLOYEES RETIREMENT	EMPLOYERS PERSI - DECEMBER	$322.55
100-611240-000-000-0	PUBLIC EMPLOYEES RETIREMENT	EMPLOYERS PERSI - DECEMBER	$1,504.79
100-616240-000-000-0	PUBLIC EMPLOYEES RETIREMENT	EMPLOYERS PERSI - DECEMBER	$408.94
100-622240-000-000-0	PUBLIC EMPLOYEES RETIREMENT	EMPLOYERS PERSI - DECEMBER	$836.44
100-632240-000-000-0	PUBLIC EMPLOYEES RETIREMENT	EMPLOYERS PERSI - DECEMBER	$320.38
100-632241-000-000-0	PUBLIC EMPLOYEES RETIREMENT	EMPLOYERS PERSI - DECEMBER	$989.32
100-641240-000-000-0	PUBLIC EMPLOYEES RETIREMENT	EMPLOYERS PERSI - DECEMBER	$2,147.52
100-641241-000-000-0	PUBLIC EMPLOYEES RETIREMENT	EMPLOYERS PERSI - DECEMBER	$737.24
100-651240-000-000-0	PUBLIC EMPLOYEES RETIREMENT	EMPLOYERS PERSI - DECEMBER	$491.24
100-661240-000-000-0	PUBLIC EMPLOYEES RETIREMENT	EMPLOYERS PERSI - DECEMBER	$911.93
100-664240-000-000-0	PUBLIC EMPLOYEES RETIREMENT	EMPLOYERS PERSI - DECEMBER	$208.83
100-681240-000-000-0	PUBLIC EMPLOYEES RETIREMENT	EMPLOYERS PERSI - DECEMBER	$462.06
100-681241-000-000-0	PUBLIC EMPLOYEES RETIREMENT	EMPLOYERS PERSI - DECEMBER	$575.48
246-611410-000-000-0	PUBLIC EMPLOYEES RETIREMENT	EMPLOYERS PERSI - DECEMBER	$34.95
257-525240-000-000-0	PUBLIC EMPLOYEES RETIREMENT	EMPLOYERS PERSI - DECEMBER	$416.81
271-621410-000-000-0	PUBLIC EMPLOYEES RETIREMENT	EMPLOYERS PERSI - DECEMBER	$186.59
290-710240-000-000-0	PUBLIC EMPLOYEES RETIREMENT	EMPLOYERS PERSI - DECEMBER	$455.93
100-681390-000-000-0	RINCON ROSA	NOV STUDENT TRANSPORT - ORTEGA	$262.00
100-681390-000-000-0	RINCON ROSA	STUDENT TRANSPORTATION - ORTEGA	$217.90
420-664500-201-000-0	ROCKY MOUNTAIN BOILER INC.	BOILER DID NOT FIRE - TMS	$496.00
100-631310-000-000-0	RUDD & COMPANY	FINAL AUDIT PAYMENT	$2,000.00
100-651410-000-000-0	SAM'S CLUB	OFFICE SUPPLIES	$34.31
100-515410-201-000-0	SCHOOLS IN	LAPTOP STORAGE CART - TMS	$629.75
420-663500-101-000-0	SCHWULST CONSTRUCTION LLC	DRYWALL - AGRIUM MINE	$875.00
420-663500-101-000-0	SHURTLEFF CONSTRUCTION L.L.C.	DRYWALL - AGRIUM MINE	$875.00
420-664410-000-000-0	SIGN-UP	SIGNS (18) FOR FENCES	$315.00
420-664500-002-000-0	SILVER STAR BROADBAND	DECEMBER INTERNET	$500.00
100-515410-401-000-0	SMART APPLE MEDIA	BOOKS FOR LIBRARY - HS	$414.68
290-416200-000-000-0	SQUIRES ROBERT	REIUMBURSE MEAL SALES - C. SQUIRES	$32.20
420-664500-000-000-0	STANDARD PLUMBING SUPPLY CO.	TOILET REPAIR KIT -	$58.30
100-515394-000-000-0	STATE DEPARTMENT OF EDUCATION	FINGERPRINTS - REIMBURSE	$40.00

100-651490-000-000-0	STATE TAX COMMISSION	SALES TAX - NOVEMBER 2012	$292.32
100-632380-000-000-0	STEIN MOLLY	NOV MILES FOR SUPERINT MTG	$161.99
100-515394-000-000-0	TIGER DIRECT	IBM LAPTOPS (33) - TMS	$9,584.65
290-710380-000-000-0	TOOLS FOR SCHOOLS	FOOD FOR LUNCHROOMS	$3,672.42
100-651410-000-000-0	TSA CONSULTING GROUP INC.	NOVEMBER MONTHLY FEE	$50.00
100-512240-000-000-0	U.S. BANK	EMPLOYER FICA & MEDICARE	$4,785.11
100-512240-000-000-0	U.S. BANK	EMPLOYER FICA & MEDICARE	$266.39
100-512241-000-000-0	U.S. BANK	EMPLOYER FICA & MEDICARE	$93.72
100-515240-000-000-0	U.S. BANK	EMPLOYER FICA & MEDICARE	$85.80
100-515240-000-000-0	U.S. BANK	EMPLOYER FICA & MEDICARE	$5,829.17
100-515241-000-000-0	U.S. BANK	EMPLOYER FICA & MEDICARE	$336.75
100-515394-000-000-0	U.S. BANK	EMPLOYER FICA & MEDICARE	$36.27
100-515394-000-000-0	U.S. BANK	EMPLOYER FICA & MEDICARE	$24.18
100-521240-000-000-0	U.S. BANK	EMPLOYER FICA & MEDICARE	$226.05
100-521240-000-000-0	U.S. BANK	EMPLOYER FICA & MEDICARE	$520.65
100-521240-000-000-0	U.S. BANK	EMPLOYER FICA & MEDICARE	$107.72
100-521240-000-000-0	U.S. BANK	EMPLOYER FICA & MEDICARE	$467.45
100-522240-000-000-0	U.S. BANK	EMPLOYER FICA & MEDICARE	$321.05
100-531240-000-000-0	U.S. BANK	EMPLOYER FICA & MEDICARE	$312.75
100-611240-000-000-0	U.S. BANK	EMPLOYER FICA & MEDICARE	$884.79
100-616240-000-000-0	U.S. BANK	EMPLOYER FICA & MEDICARE	$254.63
100-622240-000-000-0	U.S. BANK	EMPLOYER FICA & MEDICARE	$331.18
100-622240-000-000-0	U.S. BANK	EMPLOYER FICA & MEDICARE	$205.07
100-632240-000-000-0	U.S. BANK	EMPLOYER FICA & MEDICARE	$199.49
100-632241-000-000-0	U.S. BANK	EMPLOYER FICA & MEDICARE	$626.89
100-641240-000-000-0	U.S. BANK	EMPLOYER FICA & MEDICARE	$953.68
100-641240-000-000-0	U.S. BANK	EMPLOYER FICA & MEDICARE	$470.57
100-641241-000-000-0	U.S. BANK	EMPLOYER FICA & MEDICARE	$301.49
100-641241-000-000-0	U.S. BANK	EMPLOYER FICA & MEDICARE	$157.57
100-651240-000-000-0	U.S. BANK	EMPLOYER FICA & MEDICARE	$305.88
100-661240-000-000-0	U.S. BANK	EMPLOYER FICA & MEDICARE	$792.07
100-664240-000-000-0	U.S. BANK	EMPLOYER FICA & MEDICARE	$295.54
100-665320-000-000-0	U.S. BANK	EMPLOYER FICA & MEDICARE	$8.70
100-681240-000-000-0	U.S. BANK	EMPLOYER FICA & MEDICARE	$504.86
100-681241-000-000-0	U.S. BANK	EMPLOYER FICA & MEDICARE	$358.33
100-682200-000-000-0	U.S. BANK	EMPLOYER FICA & MEDICARE	$122.70
246-611410-000-000-0	U.S. BANK	EMPLOYER FICA & MEDICARE	$21.76
251-525200-000-000-0	U.S. BANK	EMPLOYER FICA & MEDICARE	$374.61
257-525240-000-000-0	U.S. BANK	EMPLOYER FICA & MEDICARE	$270.17
271-621410-000-000-0	U.S. BANK	EMPLOYER FICA & MEDICARE	$206.14
290-710240-000-000-0	U.S. BANK	EMPLOYER FICA & MEDICARE	$537.18
420-621550-000-000-0	U.S. BANK	CAROL'S MISC EXPENSES	$1,000.00
100-515410-201-000-0	U.S. BANK BUSINESS CARD	ENGLISH TEXT BOOKS - TMS	$326.06
100-515410-201-000-0	U.S. BANK BUSINESS CARD	BOOKS - TMS	$118.78
100-515410-401-000-0	U.S. BANK BUSINESS CARD	MEALS - CAREERS & ADMIN - HS	$126.48
100-515410-401-000-0	U.S. BANK BUSINESS CARD	HOTEL & MEALS - C. LEDBETTER	$186.96
100-632380-000-000-0	U.S. BANK BUSINESS CARD	FUEL FOR SUPERINT MTG	$45.70

100-641300-000-000-0	U.S. BANK BUSINESS CARD	MONTHLY STAMPS	$24.99
100-651410-000-000-0	U.S. BANK BUSINESS CARD	DISTRICT ADMIN JACKET	$80.98
257-525410-000-000-0	U.S. BANK BUSINESS CARD	IPAD & CASE - SPEC ED	$474.88
257-525410-000-000-0	U.S. BANK BUSINESS CARD	SPEC ED HOTEL (2) BOOKS - THIRKIL	$818.74
258-522410-000-000-0	U.S. BANK BUSINESS CARD	VELCRO DOTS - PRE SCHOOL	$36.59
271-445900-000-000-0	U.S. BANK BUSINESS CARD	ENHANCING PROF PRACTICE DVD	$322.00
420-663500-101-000-0	U.S. BANK BUSINESS CARD	PARTS FOR DESK CART - HOOPER	$10.59
420-512550-102-000-0	VALLEY OFFICE SYSTEM INC.	QTRLY CONTRACT 2 MACHINES - THIRK	$680.00
420-512550-102-000-0	VALLEY OFFICE SYSTEM INC.	OVERAGE CHARGES 2 MACHINES - THIRK	$138.58
420-512550-102-000-0	VALLEY OFFICE SYSTEM INC.	YRLY CONTRACT 1 MACHINE - THIRKILL	$1,597.00
420-515550-201-000-0	VALLEY OFFICE SYSTEM INC.	STAPLES - TMS	$54.39
420-515550-201-000-0	VALLEY OFFICE SYSTEM INC.	QTRLY CONTRACT 4 MACHINES - TMS	$1,039.00
420-515550-401-000-0	VALLEY OFFICE SYSTEM INC.	6 MO CONTRACT - 1 MACHINE - HS	$1,508.00
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	$78.93
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	$26.61
100-661410-102-000-0	WAXIE SANITARY SUPPLY	JANITORIAL SUPPLIES - THIRKILL	$458.27
100-661410-401-000-0	WAXIE SANITARY SUPPLY	JANITORIAL SUPPLIES - HS	$1,267.29
271-445900-000-000-0	WILLIAMSON RICK	PRAXIS TESTS - R. WILLIAMSON	$278.00
100-521410-000-000-0	ZIONS BANKCARD CENTER	SPECIAL ED SUPPLIES - THIRKILL	$285.72
100-631380-000-000-0	ZIONS BANKCARD CENTER	FUEL MEAL PARKING - ISBA CONF	$381.61
***GRAND TOTAL			$557,361.68