

Account#	Vendor	Description	Amount
100-651300-000-000-0	2-M DATA SYSTEMS	W-2 ELECTRONIC FILINGS	\$80.00
100-632410-000-000-0	A and C EMBROIDERY LLC	BOARD SHIRTS EMBROIDERY	\$560.00
420-664410-000-000-0	AIRGAS INTERMOUNTAIN	WELD BOBCAT TRAILER - DISTRICT	\$63.28
420-664500-001-000-0	AIRGAS INTERMOUNTAIN	MONTHLY OXYGEN - BUS SHOP	\$21.03
258-522410-000-000-0	ALCO	PRESCHOOL SUPPLIES - THIRKILL	\$141.79
420-664500-102-000-0	ALCO	MAINT SUPPLIES - WIPES - THIRKILL	\$11.98
100-515410-401-000-0	AMAZON.COM	LIBRARY BOOKS - APPLE ADAPT - HS	\$331.04
100-515410-401-000-0	AMAZON.COM	LIBRARY BOOKS - HS	\$86.76
100-515410-401-330-0	AMAZON.COM	NURSING TEXT BOOKS - HS	\$108.97
257-525410-000-000-0	AMAZON.COM	BOOKS - SPEC ED - TMS	\$50.24
257-525410-000-000-0	AMAZON.COM	BOOKS - SPEC ED - HS	\$78.91
257-525550-000-000-0	AMAZON.COM	APPLE TV & CABLE - SPEC ED - TMS	\$95.78
100-681380-000-000-0	AMERIPRIDE LINEN	LAUNDRY LINENS - BUS SHOP	\$140.90
100-651300-000-000-0	BALLS JONATHAN	MILEAGE TO BOISE - IASBO FINANCE	\$286.15
420-664500-401-000-0	BASSETT BUILDING	PLASTIC SEAL - HS	\$93.60
100-512240-000-000-0	BLUE CROSS	HEALTH INSURANCE - MARCH	\$11,014.43
100-512241-000-000-0	BLUE CROSS	HEALTH INSURANCE - MARCH	\$527.07
100-515240-000-000-0	BLUE CROSS	HEALTH INSURANCE - MARCH	\$12,632.89
100-515241-000-000-0	BLUE CROSS	HEALTH INSURANCE - MARCH	\$1,706.76
100-521240-000-000-0	BLUE CROSS	HEALTH INSURANCE - MARCH	\$918.60
100-522240-000-000-0	BLUE CROSS	HEALTH INSURANCE - MARCH	\$621.85
100-611240-000-000-0	BLUE CROSS	HEALTH INSURANCE - MARCH	\$2,441.02
100-616240-000-000-0	BLUE CROSS	HEALTH INSURANCE - MARCH	\$621.85
100-622240-000-000-0	BLUE CROSS	HEALTH INSURANCE - MARCH	\$1,054.14
100-632240-000-000-0	BLUE CROSS	HEALTH INSURANCE - MARCH	\$621.85
100-632241-000-000-0	BLUE CROSS	HEALTH INSURANCE - MARCH	\$621.85
100-641240-000-000-0	BLUE CROSS	HEALTH INSURANCE - MARCH	\$1,818.46
100-641241-000-000-0	BLUE CROSS	HEALTH INSURANCE - MARCH	\$1,540.45
100-651240-000-000-0	BLUE CROSS	HEALTH INSURANCE - MARCH	\$605.52
100-661240-000-000-0	BLUE CROSS	HEALTH INSURANCE - MARCH	\$2,308.53
100-681240-000-000-0	BLUE CROSS	HEALTH INSURANCE - MARCH	\$1,243.70
100-681241-000-000-0	BLUE CROSS	HEALTH INSURANCE - MARCH	\$621.85
257-525240-000-000-0	BLUE CROSS	HEALTH INSURANCE - MARCH	\$2,013.23
290-710240-000-000-0	BLUE CROSS	HEALTH INSURANCE - MARCH	\$990.96
100-681390-000-000-0	BRAGG ASHLEY	STUDENT TRANSPORTATION - BRAGG	\$448.95
100-515410-401-350-0	BROULIMS	HOME ECON SUPPLIES - HS	\$107.22
257-525410-000-000-0	BROULIMS	SPEC ED SUPPLIES - THIRKILL	\$31.64
258-522410-000-000-0	BROULIMS	PRESCHOOL SUPPLIES - THIRKILL	\$120.16
420-663500-000-000-0	BROULIMS	MAINTENANCE SUPPLIES - DISTRICT	\$172.41
420-663500-101-000-0	BROULIMS	MAINTENANCE SUPPLIES - HOOPER	\$29.98
420-664500-401-000-0	BROULIMS	MAINTENANCE SUPPLIES - HS	\$51.83
420-681560-002-000-0	BROULIMS	BULBS BATTERIES - BUSES	\$39.95
420-512550-102-000-0	CANON FINANCIAL SERVICES INC.	MONTHLY COPIER - THIRKILL	\$435.00
420-663500-000-000-0	CARQUEST OF SODA SPRINGS	SKID LOAD PART - DISTRICT	\$9.02
100-641410-102-000-0	CDW GOVERNMENT INC.	HEADPHONES & EARBUDS - THIRKILL	\$942.04

100-681420-000-000-0	CHEVRON OIL COMPANY	114.78 gal diesel @ \$3.71	\$425.56
100-683410-000-000-0	CHEVRON OIL COMPANY	17.88 gal gas @ \$3.56	\$63.66
100-661330-000-000-0	CITY OF SODA SPRINGS	MONTHLY ELECTRICITY - MAINT	\$184.44
100-661330-000-000-0	CITY OF SODA SPRINGS	MONTHLY ELECTRICITY - DISTRICT	\$301.76
100-661330-101-000-0	CITY OF SODA SPRINGS	MONTHLY ELECTRICITY - HOOPER	\$3,645.53
100-661330-102-000-0	CITY OF SODA SPRINGS	MONTHLY ELECTRICITY - THIRKILL	\$2,519.40
100-661330-102-000-0	CITY OF SODA SPRINGS	MONTHLY ELECTRICITY - THIRKILL MOD	\$349.13
100-661330-201-000-0	CITY OF SODA SPRINGS	MONTHLY ELECTRICITY - TMS	\$3,863.44
100-661330-401-000-0	CITY OF SODA SPRINGS	MONTHLY ELECTRICITY - HS BASE	\$10.77
100-661330-401-000-0	CITY OF SODA SPRINGS	MONTHLY ELECTRICITY - HS FOOT	\$36.56
100-661330-401-000-0	CITY OF SODA SPRINGS	MONTHLY ELECTRICITY - HS	\$2,835.38
100-661330-401-000-0	CITY OF SODA SPRINGS	MONTHLY ELECTRICITY - HS MOD 1	\$367.63
100-661330-401-000-0	CITY OF SODA SPRINGS	MONTHLY ELECTRICITY - HS MOD 2	\$204.95
100-661330-401-000-0	CITY OF SODA SPRINGS	MONTHLY ELECTRICITY - HS VO/AG	\$221.42
100-681330-000-000-0	CITY OF SODA SPRINGS	MONTHLY ELECTRICITY - BUS SHOP	\$769.25
420-663500-000-000-0	CITY OF SODA SPRINGS	FIRE HYDRANT WORK - DISTRICT	\$233.09
420-681560-002-000-0	COMMERCIAL TIRE	TIRES - BUS 11-09	\$799.12
257-525310-000-000-0	CUOIO JOHN	STUDENT EVALUATIONS	\$1,035.00
100-512410-102-000-0	CURRICULUM ASSOCIATES INC.	KINDERGARTEN DATA SHEETS - THIRK	\$165.76
420-664410-000-000-0	CUSTOM IRON WORK	BOB CAT SKID LOADER TRAILER REPAIR	\$298.00
100-515410-401-000-0	DANIEL ROBERT	MILEAGE REIMBURSEMENT - R DANIEL	\$329.80
100-512410-102-000-0	DECKER EQUIPMENT	PENCIL SHARPENER CLOCK - THIRKILL	\$218.72
420-515550-401-000-0	DECKER EQUIPMENT	BLEACHER BOARDS - HS	\$1,136.68
257-525410-000-000-0	DOUGAL DAVID	SPEC ED SUPPLIES - DISTRICT	\$45.42
420-681560-002-000-0	FLEETPRIDE	BUS PARTS - BUS 09-03	\$22.62
290-710380-000-000-0	FOOD SERVICES OF AMERICA	FOOD FOR LUNCHROOMS	\$4,838.57
420-664410-000-000-0	GENTRY ROBERT	REPLACE LOST TOOL - MAINTENANCE	\$37.09
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 LIBRARY	\$127.49
420-515550-401-000-0	GREAT AMERICAN LEASING CORP.	MONTHLY COPIER - HS	\$89.62
420-515550-401-000-0	GREAT AMERICAN LEASING CORP.	MONTHLY LIBRARY COPIER - HS	\$89.62
420-515550-401-000-0	GREAT AMERICAN LEASING CORP.	FACULTY OFFICE COPIER - HS	\$818.50
420-632550-000-000-0	GREAT AMERICAN LEASING CORP.	MONTHLY COPIER - DISTRICT	\$127.48
100-631380-000-000-0	GROVE HOTEL	DAY ON THE HILL - HOTELS - BOARD	\$1,165.00
100-632380-000-000-0	HAMPTON INN & SUITES	HOTEL STAY - STEIN	\$417.00
251-525380-000-000-0	HANSEN SUE	PER DIEM - 8 TEACHERS 'LEAD IN ME'	\$444.00
100-681390-000-000-0	HARRIS CHERYL	STUDENT TRANSPORTATION - HARRIS	\$146.80
420-664500-401-000-0	HATCH LIGHTING SUPPLY	LED ELEVATOR LIGHTS - HS	\$40.38
257-525410-000-000-0	HOUGHTON MIFFLIN CO.	SPEC ED SOFTWARE - DISTRICT	\$667.30
100-651300-000-000-0	IASBO	SCHOOL FINANCE WORKSHOP - J. BALLS	\$100.00
271-621410-000-000-0	IDAHO MUSIC ED ASSOC	MUSIC CONFERENCE - D. NELSON	\$150.00
100-651410-000-000-0	IDAHO STATE JOURNAL	YEARLY JOURNAL SUBSCRIPTION	\$165.00
100-661331-000-000-0	INTERMOUNTAIN GAS COMPANY	MONTHLY GAS - DISTRICT	\$577.41
100-661331-000-000-0	INTERMOUNTAIN GAS COMPANY	MONTHLY GAS - MAINT SHOP	\$480.42
100-661331-101-000-0	INTERMOUNTAIN GAS COMPANY	MONTHLY GAS - HOOPER	\$849.70
100-661331-102-000-0	INTERMOUNTAIN GAS COMPANY	MONTHLY GAS - THIRKILL	\$1,960.12
100-661331-201-000-0	INTERMOUNTAIN GAS COMPANY	MONTHLY GAS - TMS	\$3,138.69

100-661331-401-000-0	INTERMOUNTAIN GAS COMPANY	MONTHLY GAS - VO/AG	\$685.18
100-661331-401-000-0	INTERMOUNTAIN GAS COMPANY	MONTHLY GAS - HS	\$3,893.24
100-681331-000-000-0	INTERMOUNTAIN GAS COMPANY	MONTHLY GAS - BUS SHOP	\$448.09
420-681560-002-000-0	INTERSTATE BILLING SERVICE IN	DOOR WINDOWS - BUS 11-09	\$240.46
100-512110-000-000-0	IRELAND BANK	SALARIES - MARCH 2014	\$64,428.66
100-512161-000-000-0	IRELAND BANK	SALARIES - MARCH 2014	\$2,832.00
100-512162-000-000-0	IRELAND BANK	SALARIES - MARCH 2014	\$2,462.05
100-515110-000-000-0	IRELAND BANK	SALARIES - MARCH 2014	\$82,664.71
100-515161-000-000-0	IRELAND BANK	SALARIES - MARCH 2014	\$2,011.70
100-515162-000-000-0	IRELAND BANK	SALARIES - MARCH 2014	\$3,442.09
100-515394-000-000-0	IRELAND BANK	SALARIES - MARCH 2014	\$250.00
100-521110-000-000-0	IRELAND BANK	SALARIES - MARCH 2014	\$6,204.51
100-521111-000-000-0	IRELAND BANK	SALARIES - MARCH 2014	\$6,959.19
100-522110-000-000-0	IRELAND BANK	SALARIES - MARCH 2014	\$5,015.44
100-531110-000-000-0	IRELAND BANK	SALARIES - MARCH 2014	\$5,733.70
100-611110-000-000-0	IRELAND BANK	SALARIES - MARCH 2014	\$14,095.67
100-616110-000-000-0	IRELAND BANK	SALARIES - MARCH 2014	\$3,881.17
100-622110-000-000-0	IRELAND BANK	SALARIES - MARCH 2014	\$7,491.64
100-632110-000-000-0	IRELAND BANK	SALARIES - MARCH 2014	\$6,918.75
100-632110-001-000-0	IRELAND BANK	SALARIES - MARCH 2014	\$2,750.00
100-641110-000-000-0	IRELAND BANK	SALARIES - MARCH 2014	\$16,672.46
100-641115-000-000-0	IRELAND BANK	SALARIES - MARCH 2014	\$6,084.53
100-651110-000-000-0	IRELAND BANK	SALARIES - MARCH 2014	\$4,216.66
100-661110-000-000-0	IRELAND BANK	SALARIES - MARCH 2014	\$10,318.99
100-664110-000-000-0	IRELAND BANK	SALARIES - MARCH 2014	\$5,030.63
100-665320-000-000-0	IRELAND BANK	SALARIES - MARCH 2014	\$60.50
100-681110-000-000-0	IRELAND BANK	SALARIES - MARCH 2014	\$6,506.36
100-681110-001-000-0	IRELAND BANK	SALARIES - MARCH 2014	\$3,938.43
100-682110-000-000-0	IRELAND BANK	SALARIES - MARCH 2014	\$2,260.92
251-525110-000-000-0	IRELAND BANK	SALARIES - MARCH 2014	\$5,238.24
257-525110-000-000-0	IRELAND BANK	SALARIES - MARCH 2014	\$7,661.40
263-515110-000-000-0	IRELAND BANK	SALARIES - MARCH 2014	\$2,057.17
271-621410-000-000-0	IRELAND BANK	SALARIES - MARCH 2014	\$375.01
290-710110-000-000-0	IRELAND BANK	SALARIES - MARCH 2014	\$7,537.19
100-681381-000-000-0	JOHN JUSTIN	MILEAGE TO PICK UP BUS	\$57.23
100-515394-000-000-0	JORGENSEN TAMARA	TECHNOLOGIST CONTRACT - MAR	\$2,700.00
100-515410-401-000-0	JUNIOR LIBRARY GUILD	NON FICTION RENEWAL (ANNUAL) - HS	\$198.00
420-681560-002-000-0	KENWORTH SALES CO INC.	WINDSHIELDS - BUS 12 & 2	\$152.46
100-515410-401-350-0	LALLATIN FOODTOWN	FOOD FOR HOME EC - HS	\$442.09
100-515410-401-350-0	LALLATIN FOODTOWN	HOME ECON SUPPLIES - HS	\$55.47
100-651410-000-000-0	LALLATIN FOODTOWN	BOTTLE WATER - BOARD	\$2.99
257-525410-000-000-0	LALLATIN FOODTOWN	TISSUES - THIRKILL	\$8.36
100-512370-000-000-0	LINCOLN COUNTY SCHOOL DISTRICT	ELEMENTARY BORDER TUITION	\$22,517.06
100-515370-000-000-0	LINCOLN COUNTY SCHOOL DISTRICT	SECONDARY BORDER TUITION	\$27,127.02
100-681340-000-000-0	LINCOLN COUNTY SCHOOL DISTRICT	BORDER TRANSPORTATION	\$5,151.10
100-515440-401-000-0	MCGRAW-HILL SCHOOL ED HOLDINGS	PHYSICS BOOKS (2) - HS	\$248.56
290-710380-000-000-0	MEADOW GOLD DAIRY	MILK FOR LUNCHROOMS	\$3,523.84

420-664410-000-000-0	MSS TRAILERS & TRUCKS	JACKS WHEEL SEALS - DISTRICT	\$112.00
420-681560-002-000-0	NAPA AUTO PARTS	PARTS FOR ALL BUSES	\$83.13
257-525410-000-000-0	NCS PEARSON INC.	SPEC ED TESTING SOFTWARE	\$147.50
420-663500-101-000-0	OREGON TRAIL SALT	SOFTENER SALT - HOOPER	\$16.12
420-664500-000-000-0	OREGON TRAIL SALT	SOFTENER SALT - BUS SHOP	\$24.18
420-664500-401-000-0	OREGON TRAIL SALT	SOFTENER SALT - HS	\$80.60
420-663500-101-000-0	PERK'S ELECTRIC	REPAIR OUTSIDE LIGHTS - HOOPER	\$815.57
420-664500-201-000-0	PERK'S ELECTRIC	REPAIR GARBAGE DISPOSAL GYM OUTLE	\$172.44
420-664500-401-000-0	PERK'S ELECTRIC	FLAG LIGHT LIBRARY LIGHTS EMERG -	\$769.22
100-515410-201-000-0	PERMA-BOUND	LIBRARY BOOKS - TMS	\$159.71
257-525410-000-000-0	PORTER'S OFFICE CITY	SPEC ED SUPPLIES - TMS	\$67.88
100-515410-401-370-0	PRAXAIR DISTRIBUTION INC.	SAFETY GLASSES WELDING SUPPLIES -	\$243.32
100-512240-000-000-0	PUBLIC EMPLOYEES RETIREMENT	EMPLOYERS PERSI - MARCH	\$9,332.48
100-515240-000-000-0	PUBLIC EMPLOYEES RETIREMENT	EMPLOYERS PERSI - MARCH	\$9,097.69
100-515241-000-000-0	PUBLIC EMPLOYEES RETIREMENT	EMPLOYERS PERSI - MARCH	\$315.71
100-515394-000-000-0	PUBLIC EMPLOYEES RETIREMENT	EMPLOYERS PERSI - MARCH	\$31.45
100-515394-000-000-0	PUBLIC EMPLOYEES RETIREMENT	EMPLOYERS PERSI - MARCH	\$15.73
100-521240-000-000-0	PUBLIC EMPLOYEES RETIREMENT	EMPLOYERS PERSI - MARCH	\$1,392.93
100-522240-000-000-0	PUBLIC EMPLOYEES RETIREMENT	EMPLOYERS PERSI - MARCH	\$556.60
100-531240-000-000-0	PUBLIC EMPLOYEES RETIREMENT	EMPLOYERS PERSI - MARCH	\$275.79
100-611240-000-000-0	PUBLIC EMPLOYEES RETIREMENT	EMPLOYERS PERSI - MARCH	\$1,850.12
100-616240-000-000-0	PUBLIC EMPLOYEES RETIREMENT	EMPLOYERS PERSI - MARCH	\$488.25
100-622240-000-000-0	PUBLIC EMPLOYEES RETIREMENT	EMPLOYERS PERSI - MARCH	\$1,015.82
100-632240-000-000-0	PUBLIC EMPLOYEES RETIREMENT	EMPLOYERS PERSI - MARCH	\$345.95
100-632241-000-000-0	PUBLIC EMPLOYEES RETIREMENT	EMPLOYERS PERSI - MARCH	\$851.51
100-641240-000-000-0	PUBLIC EMPLOYEES RETIREMENT	EMPLOYERS PERSI - MARCH	\$2,092.11
100-641241-000-000-0	PUBLIC EMPLOYEES RETIREMENT	EMPLOYERS PERSI - MARCH	\$765.43
100-651240-000-000-0	PUBLIC EMPLOYEES RETIREMENT	EMPLOYERS PERSI - MARCH	\$536.26
100-661240-000-000-0	PUBLIC EMPLOYEES RETIREMENT	EMPLOYERS PERSI - MARCH	\$956.38
100-664240-000-000-0	PUBLIC EMPLOYEES RETIREMENT	EMPLOYERS PERSI - MARCH	\$240.34
100-681240-000-000-0	PUBLIC EMPLOYEES RETIREMENT	EMPLOYERS PERSI - MARCH	\$452.70
100-681241-000-000-0	PUBLIC EMPLOYEES RETIREMENT	EMPLOYERS PERSI - MARCH	\$495.45
251-525200-000-000-0	PUBLIC EMPLOYEES RETIREMENT	EMPLOYERS PERSI - MARCH	\$658.95
257-525240-000-000-0	PUBLIC EMPLOYEES RETIREMENT	EMPLOYERS PERSI - MARCH	\$418.23
263-515240-000-000-0	PUBLIC EMPLOYEES RETIREMENT	EMPLOYERS PERSI - MARCH	\$305.84
290-710240-000-000-0	PUBLIC EMPLOYEES RETIREMENT	EMPLOYERS PERSI - MARCH	\$485.82
100-512410-102-000-0	RENAISSANCE LEARNING INC.	ANNUAL STAR READING - THIRKILL	\$3,547.50
100-681390-000-000-0	RINCON ROSA	STUDENT TRANSPORTATION - ORTEGA	\$110.80
100-521380-000-000-0	RIVERSIDE HOTEL	HOTEL STAY - DOUGAL	\$166.00
420-664500-002-000-0	SAFARI INN DOWNTOWN	HOTEL STAY - WILLIAMS JORGESEN	\$414.00
257-525550-000-000-0	SCHOOL OUTFITTERS	COMPUTER CART - TMS	\$173.30
420-515550-401-000-0	SCHOOL SPECIALTY INC.	OFFICE SUPPLIES - HS	\$139.51
420-663500-000-000-0	SILVER STAR BROADBAND	REPAIR CABLE TO DISTRICT	\$85.00
420-664500-002-000-0	SILVER STAR BROADBAND	MARCH INTERNET	\$500.00
100-515410-401-370-0	SODA SPRINGS TRADING COMPANY	DEWALT BLADE - VO/AG HS	\$9.99
100-512240-000-000-0	STANDARD INSURANCE COMPANY	LIFE INSURANCE - MARCH	\$180.00
100-512241-000-000-0	STANDARD INSURANCE COMPANY	LIFE INSURANCE - MARCH	\$10.00

100-515240-000-000-0	STANDARD INSURANCE COMPANY	LIFE INSURANCE - MARCH	\$240.00
100-515241-000-000-0	STANDARD INSURANCE COMPANY	LIFE INSURANCE - MARCH	\$20.00
100-521240-000-000-0	STANDARD INSURANCE COMPANY	LIFE INSURANCE - MARCH	\$70.00
100-522110-000-000-0	STANDARD INSURANCE COMPANY	LIFE INSURANCE - MARCH	\$10.00
100-611240-000-000-0	STANDARD INSURANCE COMPANY	LIFE INSURANCE - MARCH	\$30.00
100-616240-000-000-0	STANDARD INSURANCE COMPANY	LIFE INSURANCE - MARCH	\$20.00
100-622240-000-000-0	STANDARD INSURANCE COMPANY	LIFE INSURANCE - MARCH	\$40.00
100-632240-000-000-0	STANDARD INSURANCE COMPANY	LIFE INSURANCE - MARCH	\$10.00
100-632241-000-000-0	STANDARD INSURANCE COMPANY	LIFE INSURANCE - MARCH	\$10.00
100-641240-000-000-0	STANDARD INSURANCE COMPANY	LIFE INSURANCE - MARCH	\$30.00
100-641241-000-000-0	STANDARD INSURANCE COMPANY	LIFE INSURANCE - MARCH	\$30.00
100-651240-000-000-0	STANDARD INSURANCE COMPANY	LIFE INSURANCE - MARCH	\$10.00
100-661240-000-000-0	STANDARD INSURANCE COMPANY	LIFE INSURANCE - MARCH	\$40.00
100-681240-000-000-0	STANDARD INSURANCE COMPANY	LIFE INSURANCE - MARCH	\$20.00
100-681241-000-000-0	STANDARD INSURANCE COMPANY	LIFE INSURANCE - MARCH	\$10.00
258-522240-000-000-0	STANDARD INSURANCE COMPANY	LIFE INSURANCE - MARCH	\$10.00
290-710240-000-000-0	STANDARD INSURANCE COMPANY	LIFE INSURANCE - MARCH	\$20.00
100-515394-000-000-0	STATE DEPARTMENT OF EDUCATION	PROVISIONAL AUTHORIZATION -	\$100.00
100-515394-000-000-0	STATE DEPARTMENT OF EDUCATION	PROVISIONAL AUTHORIZATION	\$100.00
100-512162-000-000-0	STATE INSURANCE FUND	WORKMANS COMP INSURANCE	\$32.60
100-512240-000-000-0	STATE INSURANCE FUND	WORKMANS COMP INSURANCE	\$853.01
100-512240-000-000-0	STATE INSURANCE FUND	WORKMANS COMP INSURANCE	\$37.49
100-515162-000-000-0	STATE INSURANCE FUND	WORKMANS COMP INSURANCE	\$45.57
100-515240-000-000-0	STATE INSURANCE FUND	WORKMANS COMP INSURANCE	\$26.63
100-515240-000-000-0	STATE INSURANCE FUND	WORKMANS COMP INSURANCE	\$1,094.45
100-515394-000-000-0	STATE INSURANCE FUND	WORKMANS COMP INSURANCE	\$3.31
100-521240-000-000-0	STATE INSURANCE FUND	WORKMANS COMP INSURANCE	\$174.28
100-522240-000-000-0	STATE INSURANCE FUND	WORKMANS COMP INSURANCE	\$66.40
100-531240-000-000-0	STATE INSURANCE FUND	WORKMANS COMP INSURANCE	\$75.91
100-611240-000-000-0	STATE INSURANCE FUND	WORKMANS COMP INSURANCE	\$186.62
100-616240-000-000-0	STATE INSURANCE FUND	WORKMANS COMP INSURANCE	\$51.39
100-622240-000-000-0	STATE INSURANCE FUND	WORKMANS COMP INSURANCE	\$99.19
100-632240-000-000-0	STATE INSURANCE FUND	WORKMANS COMP INSURANCE	\$36.41
100-632241-000-000-0	STATE INSURANCE FUND	WORKMANS COMP INSURANCE	\$91.60
100-641240-000-000-0	STATE INSURANCE FUND	WORKMANS COMP INSURANCE	\$220.74
100-641241-000-000-0	STATE INSURANCE FUND	WORKMANS COMP INSURANCE	\$80.56
100-651240-000-000-0	STATE INSURANCE FUND	WORKMANS COMP INSURANCE	\$55.83
100-661240-000-000-0	STATE INSURANCE FUND	WORKMANS COMP INSURANCE	\$136.62
100-664240-000-000-0	STATE INSURANCE FUND	WORKMANS COMP INSURANCE	\$66.61
100-665320-000-000-0	STATE INSURANCE FUND	WORKMANS COMP INSURANCE	\$0.80
100-681240-000-000-0	STATE INSURANCE FUND	WORKMANS COMP INSURANCE	\$86.14
100-681241-000-000-0	STATE INSURANCE FUND	WORKMANS COMP INSURANCE	\$52.14
100-682200-000-000-0	STATE INSURANCE FUND	WORKMANS COMP INSURANCE	\$29.93
251-525200-000-000-0	STATE INSURANCE FUND	WORKMANS COMP INSURANCE	\$69.35
257-525240-000-000-0	STATE INSURANCE FUND	WORKMANS COMP INSURANCE	\$101.43
263-515240-000-000-0	STATE INSURANCE FUND	WORKMANS COMP INSURANCE	\$27.24
271-621410-000-000-0	STATE INSURANCE FUND	WORKMANS COMP INSURANCE	\$4.96

290-710240-000-000-0	STATE INSURANCE FUND	WORKMANS COMP INSURANCE	\$99.79
100-651490-000-000-0	STATE TAX COMMISSION	SALES TAX - FEBRUARY 2014	\$945.00
100-632380-000-000-0	STEIN MOLLY	MILES TO IASA MEETING	\$115.23
420-664500-002-000-0	TEK-HUT	REMOTE SUPPORT - HS SUBNET TMS	\$455.00
420-664500-002-000-0	TEK-HUT	REMOTE SUPPORT - THIRKILL NETWORK	\$845.00
100-512410-102-000-0	THIRKILL SCHOOL	STAMPS PRINTS - THIRKILL	\$178.41
290-710410-000-000-0	THIRKILL SCHOOL	STAMPS	\$98.00
420-664500-401-000-0	THYSSENKRUPP ELEVATOR CORP.	QTRLY ELEVATOR SUPPORT - HS	\$464.63
420-681560-002-000-0	TODD HUNZEKER FORD	OIL CHANGE FUSION	\$45.04
290-710380-000-000-0	TOOLS FOR SCHOOLS	FOOD FOR LUNCHROOMS	\$4,663.48
100-512410-102-000-0	TREASURE VALLEY RAIN WATER	WATER - THIRKILL	\$12.00
100-515410-201-000-0	TREASURE VALLEY RAIN WATER	WATER - TMS	\$32.00
420-663500-101-000-0	TROY YOUNG PLUMBING	UNPLUG DRAIN - HOOPER	\$201.85
420-664500-102-000-0	TROY YOUNG PLUMBING	REPLACE DRINKING FOUNTAIN - THIRKI	\$232.50
100-651410-000-000-0	TSA CONSULTING GROUP INC.	MARCH MONTHLY FEE	\$50.00
100-512162-000-000-0	U.S. BANK	EMPLOYER FICA & MEDICARE - MAR	\$177.79
100-512240-000-000-0	U.S. BANK	EMPLOYER FICA & MEDICARE - MAR	\$204.50
100-512240-000-000-0	U.S. BANK	EMPLOYER FICA & MEDICARE - MAR	\$4,652.51
100-515162-000-000-0	U.S. BANK	EMPLOYER FICA & MEDICARE - MAR	\$248.56
100-515240-000-000-0	U.S. BANK	EMPLOYER FICA & MEDICARE - MAR	\$5,969.37
100-515240-000-000-0	U.S. BANK	EMPLOYER FICA & MEDICARE - MAR	\$145.27
100-515394-000-000-0	U.S. BANK	EMPLOYER FICA & MEDICARE - MAR	\$18.05
100-521240-000-000-0	U.S. BANK	EMPLOYER FICA & MEDICARE - MAR	\$950.58
100-522240-000-000-0	U.S. BANK	EMPLOYER FICA & MEDICARE - MAR	\$362.17
100-531240-000-000-0	U.S. BANK	EMPLOYER FICA & MEDICARE - MAR	\$414.04
100-611240-000-000-0	U.S. BANK	EMPLOYER FICA & MEDICARE - MAR	\$1,017.87
100-616240-000-000-0	U.S. BANK	EMPLOYER FICA & MEDICARE - MAR	\$280.27
100-622240-000-000-0	U.S. BANK	EMPLOYER FICA & MEDICARE - MAR	\$540.99
100-632240-000-000-0	U.S. BANK	EMPLOYER FICA & MEDICARE - MAR	\$198.58
100-632241-000-000-0	U.S. BANK	EMPLOYER FICA & MEDICARE - MAR	\$499.62
100-641240-000-000-0	U.S. BANK	EMPLOYER FICA & MEDICARE - MAR	\$1,203.95
100-641241-000-000-0	U.S. BANK	EMPLOYER FICA & MEDICARE - MAR	\$439.38
100-651240-000-000-0	U.S. BANK	EMPLOYER FICA & MEDICARE - MAR	\$304.49
100-661240-000-000-0	U.S. BANK	EMPLOYER FICA & MEDICARE - MAR	\$745.15
100-664240-000-000-0	U.S. BANK	EMPLOYER FICA & MEDICARE - MAR	\$363.28
100-665320-000-000-0	U.S. BANK	EMPLOYER FICA & MEDICARE - MAR	\$4.37
100-681240-000-000-0	U.S. BANK	EMPLOYER FICA & MEDICARE - MAR	\$469.84
100-681241-000-000-0	U.S. BANK	EMPLOYER FICA & MEDICARE - MAR	\$284.40
100-682200-000-000-0	U.S. BANK	EMPLOYER FICA & MEDICARE - MAR	\$163.27
251-525200-000-000-0	U.S. BANK	EMPLOYER FICA & MEDICARE - MAR	\$378.26
257-525240-000-000-0	U.S. BANK	EMPLOYER FICA & MEDICARE - MAR	\$553.24
263-515240-000-000-0	U.S. BANK	EMPLOYER FICA & MEDICARE - MAR	\$148.55
271-621410-000-000-0	U.S. BANK	EMPLOYER FICA & MEDICARE - MAR	\$27.08
290-710240-000-000-0	U.S. BANK	EMPLOYER FICA & MEDICARE - MAR	\$544.27
100-512410-102-000-0	U.S. BANK BUSINESS CARD	SUPPLIES READING VISION - THIRKIL	\$1,041.84
100-515410-401-340-0	U.S. BANK BUSINESS CARD	TABLET CASES SURGE - VO/TECH	\$251.74
100-632410-000-000-0	U.S. BANK BUSINESS CARD	STAMPS - DISTRICT	\$274.99

100-632410-000-000-0	U.S. BANK BUSINESS CARD	MEALS SUPPLIES	\$108.80
251-525380-000-000-0	U.S. BANK BUSINESS CARD	PREVENTION CONFERENCE REGIST	\$556.64
251-525410-000-000-0	U.S. BANK BUSINESS CARD	BOOKS - PARENT INVOLVEMENT	\$43.41
257-525410-000-000-0	VALLEY OFFICE SYSTEM INC.	TONER (2) - SPEC ED - TMS	\$139.75
420-512550-102-000-0	VALLEY OFFICE SYSTEM INC.	TONER - THIRKILL	\$74.54
420-512550-102-000-0	VALLEY OFFICE SYSTEM INC.	DUPLO INK & PARTS - THIRKILL	\$350.48
420-512550-102-000-0	VALLEY OFFICE SYSTEM INC.	QTRLY COPY CARE - THIRKILL	\$450.00
420-515550-401-000-0	VALLEY OFFICE SYSTEM INC.	MONTHLY HIGH SCHOOL COPIER	\$381.04
420-632550-000-000-0	VALLEY OFFICE SYSTEM INC.	QTRLY COPY CARE - DISTRICT	\$279.00
100-681420-000-000-0	VALLEY WIDE BRITE GAS	DIESEL FUEL 1888.50 GAL @ 3.68	\$6,959.12
100-681422-000-000-0	VALLEY WIDE BRITE GAS	DIESEL ADDITIVE - BUSES	\$39.76
420-663500-000-000-0	VALLEY WIDE BRITE GAS	DIESEL ADDITIVE - BOBCAT	\$3.45
420-664320-000-000-0	VAUGHN SMITH CONSTRUCTION	CINDERS - DISTRICT	\$273.94
100-661350-000-000-0	VERIZON WIRELESS	CELL PHONE - MAINT	\$18.12
100-661350-000-000-0	VERIZON WIRELESS	CELL PHONE - DISTRICT	\$119.03
100-661350-401-000-0	VERIZON WIRELESS	CELL PHONE - HIGH SCHOOL	\$61.26
100-661350-401-000-0	VERIZON WIRELESS	CELL PHONE - ATHLETICS	\$52.53
100-681350-000-000-0	VERIZON WIRELESS	CELL PHONE - TRANSPORTATION	\$52.84
420-664500-201-000-0	VISUAL IMPROVEMENT GLASS CO.	OBS GLASS - TMS GYM STORAGE	\$593.50
100-661410-401-000-0	WAXIE SANITARY SUPPLY	JANITORIAL SUPPLIES - HS	\$1,823.62
420-681560-002-000-0	WESTERN MOUNTAIN BUS SALES	O2 BOTTLE HOLDER - BUS 13-17	\$289.61
100-515410-201-000-0	ZIONS BANKCARD CENTER	OFFICE SUPPLIES - TMS	\$77.47
100-631380-000-000-0	ZIONS BANKCARD CENTER	DAY ON HILL MEALS FUEL	\$530.33
100-661350-000-000-0	ZIONS BANKCARD CENTER	MONTHLY TELEPHONE - DISTRICT	\$206.92
100-661350-102-000-0	ZIONS BANKCARD CENTER	MONTHLY TELEPHONE - THIRKILL	\$128.38
100-661350-201-000-0	ZIONS BANKCARD CENTER	MONTHLY TELEPHONE - TMS	\$137.95
100-661350-401-000-0	ZIONS BANKCARD CENTER	MONTHLY TELEPHONE - HS	\$456.46
100-681350-000-000-0	ZIONS BANKCARD CENTER	MONTHLY TELEPHONE - BUS SHOP	\$46.62
257-525410-000-000-0	ZIONS BANKCARD CENTER	SPEC ED SUPPLIES - TMS	\$29.16
271-621410-000-000-0	ZIONS BANKCARD CENTER	PREVENTION CONF - DOUGAL	\$160.00
420-515550-401-000-0	ZIONS BANKCARD CENTER	WATER SOFTENER RENTAL & HARD KIT -	\$86.95
420-651550-000-000-0	ZIONS BANKCARD CENTER	WATER SOFTENER RENTAL - DISTRICT	\$17.00

\*\*\*GRAND TOTAL

\$539,225.64