

Account#	Vendor	Description	Amount
100-651300-000-000-0	2-M DATA SYSTEMS	W-2 Filings	\$80.00
100-681426-000-000-0	A and C EMBROIDERY LLC	BUS SHOP JACKETS	\$156.00
100-681390-000-000-0	ADKINS JEAN	STUDENT TRANSPORTATION - ADKINS	\$229.00
420-664500-001-000-0	AIRGAS INTERMOUNTAIN	OXYGEN RENTAL - BUS SHOP	\$19.90
258-522410-000-000-0	ALCO	PRESCHOOL SUPPLIES - THIRKILL	\$57.18
420-664500-102-000-0	ALCO	FLEX SEAL CANS - THIRKILL	\$27.98
100-515410-401-000-0	AMAZON.COM	APPLE TV & TECH PARTS - HS	\$251.90
100-681380-000-000-0	AMERIPRIDE LINEN	LAUNDRY LINENS - BUS SHOP	\$127.92
420-664500-102-000-0	BASSETT BUILDING	CEILING TILE - THIRKILL	\$30.40
100-512240-000-000-0	BLUE CROSS	HEALTH INSURANCE - MARCH	\$9,423.98
100-512241-000-000-0	BLUE CROSS	HEALTH INSURANCE - MARCH	\$549.15
100-515240-000-000-0	BLUE CROSS	HEALTH INSURANCE - MARCH	\$11,278.74
100-515241-000-000-0	BLUE CROSS	HEALTH INSURANCE - MARCH	\$1,620.57
100-515394-000-000-0	BLUE CROSS	HEALTH INSURANCE - MARCH	\$137.17
100-521240-000-000-0	BLUE CROSS	HEALTH INSURANCE - MARCH	\$1,434.30
100-522240-000-000-0	BLUE CROSS	HEALTH INSURANCE - MARCH	\$603.20
100-611240-000-000-0	BLUE CROSS	HEALTH INSURANCE - MARCH	\$1,207.70
100-616240-000-000-0	BLUE CROSS	HEALTH INSURANCE - MARCH	\$604.50
100-622240-000-000-0	BLUE CROSS	HEALTH INSURANCE - MARCH	\$1,098.30
100-632240-000-000-0	BLUE CROSS	HEALTH INSURANCE - MARCH	\$604.50
100-632241-000-000-0	BLUE CROSS	HEALTH INSURANCE - MARCH	\$604.50
100-641240-000-000-0	BLUE CROSS	HEALTH INSURANCE - MARCH	\$1,812.20
100-641241-000-000-0	BLUE CROSS	HEALTH INSURANCE - MARCH	\$1,244.70
100-651240-000-000-0	BLUE CROSS	HEALTH INSURANCE - MARCH	\$548.67
100-661240-000-000-0	BLUE CROSS	HEALTH INSURANCE - MARCH	\$2,034.11
100-681240-000-000-0	BLUE CROSS	HEALTH INSURANCE - MARCH	\$1,207.70
100-681241-000-000-0	BLUE CROSS	HEALTH INSURANCE - MARCH	\$603.20
251-525200-000-000-0	BLUE CROSS	HEALTH INSURANCE - MARCH	\$604.50
257-525240-000-000-0	BLUE CROSS	HEALTH INSURANCE - MARCH	\$1,968.50
290-710240-000-000-0	BLUE CROSS	HEALTH INSURANCE - MARCH	\$604.50
271-621410-000-000-0	BROULIMS	FOOD FOR ISU COMMON CORE	\$411.93
420-664500-000-000-0	BROULIMS	SCREWS DOOR CHIME	\$72.47
420-664500-401-000-0	BROULIMS	SCREWS PUSH BROOM DRILL BIT - HS	\$294.04
420-664500-401-000-0	BROULIMS	9V BATTERY DUCT TAPE BLADES - HS	\$180.35
290-710410-000-000-0	BS&R DESIGN & SUPPLIES	NEW COOLER - HS	\$3,166.43
420-512550-102-000-0	CANON FINANCIAL SERVICES INC.	MONTHLY COPIER - THIRKILL	\$485.00
100-512410-102-000-0	CARIBOU COUNTY SUN	SPEC ED AIDE AD - THIRKILL	\$14.30
100-681426-000-000-0	CARIBOU COUNTY SUN	AD FOR BUS DRIVERS	\$14.30
100-515410-401-000-0	CAROLINA BIOLOGICAL SUPPLY	SUPPLIES FOR BIOLOGY - HS	\$44.44
420-515550-201-000-0	CDW GOVERNMENT INC.	PROJECTOR LAMP - TMS	\$169.13
100-661350-000-000-0	CENTURY LINK	MONTHLY PHONE - DISTRICT	\$162.20
100-661350-102-000-0	CENTURY LINK	MONTHLY PHONE - THIRKILL	\$118.11
100-661350-201-000-0	CENTURY LINK	MONTHLY PHONE - TMS	\$162.20
100-661350-401-000-0	CENTURY LINK	MONTHLY PHONE - HS	\$394.37
100-681350-000-000-0	CENTURY LINK	MONTHLY PHONE - BUS SHOP	\$44.18

100-661330-000-000-0	CITY OF SODA SPRINGS	MONTHLY ELECTRICITY - MAINTENANCE	\$191.44
100-661330-000-000-0	CITY OF SODA SPRINGS	MONTHLY ELECTRICITY - DISTRICT	\$295.60
100-661330-101-000-0	CITY OF SODA SPRINGS	MONTHLY ELECTRICITY - HOOPER	\$2,649.14
100-661330-102-000-0	CITY OF SODA SPRINGS	MONTHLY ELECTRICITY - THIRKILL	\$2,298.20
100-661330-102-000-0	CITY OF SODA SPRINGS	MONTHLY ELECTRICITY - THIRKILL MOD	\$396.12
100-661330-201-000-0	CITY OF SODA SPRINGS	MONTHLY ELECTRICITY - TMS	\$2,849.14
100-661330-401-000-0	CITY OF SODA SPRINGS	MONTHLY ELECTRICITY - HS BASEBALL	\$10.70
100-661330-401-000-0	CITY OF SODA SPRINGS	MONTHLY ELECTRICITY - HS FOOTBALL	\$24.31
100-661330-401-000-0	CITY OF SODA SPRINGS	MONTHLY ELECTRICITY - HS	\$2,905.10
100-661330-401-000-0	CITY OF SODA SPRINGS	MONTHLY ELECTRICITY - HS MOD 1	\$265.01
100-661330-401-000-0	CITY OF SODA SPRINGS	MONTHLY ELECTRICITY - HS MOD 2	\$188.64
100-661330-401-000-0	CITY OF SODA SPRINGS	MONTHLY ELECTRICITY - VO/AG	\$208.70
100-681330-000-000-0	CITY OF SODA SPRINGS	MONTHLY ELECTRICITY - BUS SHOP	\$767.29
100-631310-000-000-0	CLYDE G. NELSON ATTORNEY	MONTHLY RETAINER - FEB	\$200.00
420-664500-001-000-0	COMMERCIAL TIRE	NEW TIRES - BUS 09-03	\$3,439.12
100-512410-102-000-0	CULLIGAN WATER CONDITIONING	WATER - THIRKILL	\$41.50
100-515410-201-000-0	CULLIGAN WATER CONDITIONING	WATER - TMS	\$22.00
420-651550-000-000-0	CULLIGAN WATER CONDITIONING	WATER - DISTRICT	\$17.00
100-512410-102-000-0	CURRICULUM ASSOCIATES INC.	K GRADE SHEETS - THIRKILL	\$48.99
100-515410-401-370-0	CUSTOM IRON WORK	FLAT BAR - HS VO/AG	\$253.28
420-664500-001-000-0	FLEETPRIDE	NEW STARTER - BUS SHOP	\$341.11
100-512410-102-000-0	FOLLETT EDUCATIONAL SERVICES	4TH GRADE READING WORKBOOKS	\$578.42
290-710380-000-000-0	FOOD SERVICES OF AMERICA	FOOD FOR LUNCHROOMS - FEB	\$3,206.70
420-663500-101-000-0	FRANNIES GREENHOUSE	SPRINKLER MAINT - 2012 - HOOPER	\$242.05
420-664500-102-000-0	FRANNIES GREENHOUSE	SPRINKLER MAINT - 2012 - THIRKILL	\$763.85
420-664500-201-000-0	FRANNIES GREENHOUSE	SPRINKLER MAINT - 2012 - TMS	\$458.95
420-664500-401-000-0	FRANNIES GREENHOUSE	SPRINKLER MAINT - 2012 - HS	\$768.63
420-512550-102-000-0	GREAT AMERICAN LEASING CORP.	DUPLIO MONTHLY - THIRKILL	\$201.40
420-515550-201-000-0	GREAT AMERICAN LEASING CORP.	MONTHLY COPIER - TMS	\$127.49
420-515550-401-000-0	GREAT AMERICAN LEASING CORP.	LIBRARY COPIER - HS	\$206.80
420-632550-000-000-0	GREAT AMERICAN LEASING CORP.	MONTHLY COPIER - DISTRICT	\$127.49
100-681390-000-000-0	HARRIS CHERYL	STUDENT TRANSPORTATION - HARRIS	\$226.00
420-664500-102-000-0	HATCH SUPPLY INC.	LENS COVERS - THIRKILL	\$291.00
100-515410-401-000-0	HERFF JONES INC.	DIPLOMA COVERS - HS	\$309.34
100-632380-000-000-0	HOMEWOOD SUITES	IASA MEETINGS & GIRLS BBALL	\$397.00
100-521380-000-000-0	IASA	IASA CONFERENCE FEES - MATHEWS	\$130.00
420-664500-002-000-0	IASA	IETA ANNUAL DUES - WILLIAMS	\$75.00
257-525410-000-000-0	IDAHO STATE BILLING SERVICES	MEDICAID ADMIN COSTS	\$7.10
100-632410-000-000-0	IDAHO STATE JOURNAL	ANNUAL SUBSCRIPTION	\$165.00
100-512410-102-000-0	IMAGESTUFF.COM	READING STAR PRIZES - THIRKILL	\$172.80
100-661331-000-000-0	INTERMOUNTAIN GAS COMPANY	MONTHLY GAS - DISTRICT	\$620.25
100-661331-000-000-0	INTERMOUNTAIN GAS COMPANY	MONTHLY GAS - MAINTENANCE	\$468.05
100-661331-101-000-0	INTERMOUNTAIN GAS COMPANY	MONTHLY GAS - HOOPER	\$1,026.09
100-661331-102-000-0	INTERMOUNTAIN GAS COMPANY	MONTHLY GAS - THIRKILL	\$1,924.47
100-661331-201-000-0	INTERMOUNTAIN GAS COMPANY	MONTHLY GAS - TMS	\$2,791.34
100-661331-401-000-0	INTERMOUNTAIN GAS COMPANY	MONTHLY GAS - VO/AG	\$673.64
100-661331-401-000-0	INTERMOUNTAIN GAS COMPANY	MONTHLY GAS - HIGH SCHOOL	\$3,924.53

100-681331-000-000-0	INTERMOUNTAIN GAS COMPANY	MONTHLY GAS - BUS GARAGE	\$449.36
420-664500-001-000-0	INTERSTATE BATTERY SYSTEM	BATTERY PARTS FOR BUS 97-13	\$226.70
420-664500-001-000-0	INTERSTATE BILLING SERVICE IN	REPAIR BUS 12-10	\$174.00
100-512110-000-000-0	IRELAND BANK	SALARIES - MARCH 2013	\$65,964.85
100-512161-000-000-0	IRELAND BANK	SALARIES - MARCH 2013	\$2,548.40
100-512162-000-000-0	IRELAND BANK	SALARIES - MARCH 2013	\$789.59
100-515110-000-000-0	IRELAND BANK	SALARIES - MARCH 2013	\$80,467.23
100-515161-000-000-0	IRELAND BANK	SALARIES - MARCH 2013	\$1,504.50
100-515162-000-000-0	IRELAND BANK	SALARIES - MARCH 2013	\$3,988.39
100-515394-000-000-0	IRELAND BANK	SALARIES - MARCH 2013	\$500.02
100-515394-000-000-0	IRELAND BANK	SALARIES - MARCH 2013	\$333.34
100-521110-000-000-0	IRELAND BANK	SALARIES - MARCH 2013	\$2,731.27
100-521110-000-000-0	IRELAND BANK	SALARIES - MARCH 2013	\$6,444.02
100-521111-000-000-0	IRELAND BANK	SALARIES - MARCH 2013	\$10,225.19
100-522110-000-000-0	IRELAND BANK	SALARIES - MARCH 2013	\$4,425.80
100-531110-000-000-0	IRELAND BANK	SALARIES - MARCH 2013	\$3,742.86
100-611110-000-000-0	IRELAND BANK	SALARIES - MARCH 2013	\$12,197.29
100-616110-000-000-0	IRELAND BANK	SALARIES - MARCH 2013	\$3,510.25
100-622110-000-000-0	IRELAND BANK	SALARIES - MARCH 2013	\$2,817.42
100-622110-000-000-0	IRELAND BANK	SALARIES - MARCH 2013	\$4,565.43
100-632110-000-000-0	IRELAND BANK	SALARIES - MARCH 2013	\$6,642.00
100-632110-001-000-0	IRELAND BANK	SALARIES - MARCH 2013	\$2,750.00
100-641110-000-000-0	IRELAND BANK	SALARIES - MARCH 2013	\$11,132.93
100-641110-000-000-0	IRELAND BANK	SALARIES - MARCH 2013	\$6,486.96
100-641115-000-000-0	IRELAND BANK	SALARIES - MARCH 2013	\$4,156.11
100-641115-000-000-0	IRELAND BANK	SALARIES - MARCH 2013	\$2,172.12
100-651110-000-000-0	IRELAND BANK	SALARIES - MARCH 2013	\$4,216.66
100-661110-000-000-0	IRELAND BANK	SALARIES - MARCH 2013	\$10,338.27
100-664110-000-000-0	IRELAND BANK	SALARIES - MARCH 2013	\$5,197.93
100-681110-000-000-0	IRELAND BANK	SALARIES - MARCH 2013	\$6,929.76
100-681110-001-000-0	IRELAND BANK	SALARIES - MARCH 2013	\$3,939.73
100-682110-000-000-0	IRELAND BANK	SALARIES - MARCH 2013	\$2,382.95
246-213000-000-000-5	IRELAND BANK	SALARIES - MARCH 2013	\$300.00
251-525110-000-000-0	IRELAND BANK	SALARIES - MARCH 2013	\$5,164.12
257-525110-000-000-0	IRELAND BANK	SALARIES - MARCH 2013	\$5,353.07
271-621410-000-000-0	IRELAND BANK	SALARIES - MARCH 2013	\$41.67
290-710110-000-000-0	IRELAND BANK	SALARIES - MARCH 2013	\$8,899.02
100-683420-000-000-0	JEFF'S BODY SHOP	WINDOW REPAIR - 03 LESABLE	\$329.90
420-663500-101-000-0	JOHNSON CONTROL	SERVICE AGREEMENT - 6MO - HOOPER	\$699.37
420-664500-102-000-0	JOHNSON CONTROL	SERVICE AGREEMENT - 6MO - THIRKILL	\$1,398.74
420-664500-201-000-0	JOHNSON CONTROL	SERVICE AGREEMENT - 6MO - TMS	\$1,398.74
420-664500-401-000-0	JOHNSON CONTROL	SERVICE AGREEMENT - 6MO - HS	\$1,398.74
100-515394-000-000-0	JORGENSEN TAMARA	MONTHLY TECHNOLOGIST CONTRACT	\$2,700.00
420-664500-001-000-0	KENWORTH SALES CO INC.	SEAT BASE BUS 09-15	\$263.20
100-515410-401-360-0	LALLATIN FOODTOWN	HOME EC FOOD SUPPLIES - HS	\$357.96
100-681390-000-000-0	LEE TINA	STUDENT TRANSPORTATION - PARRY	\$85.60
100-632380-000-000-0	LEE LYNDA	MILEAGE TO BOISE - PROP TAX - LEE	\$283.24

420-621550-000-000-0	LIFETIME MEMORY PRODUCTS	ANDROID TABLET - HS TECH	\$105.53
257-525410-000-000-0	MAAG PRES. & MED. SUPPLY	LATEX GLOVES - PRESCHOOL	\$20.90
100-521380-000-000-0	MATHEWS ANNA	TRAVEL TO BOISE MEALS - MATHEWS	\$335.21
257-525410-000-000-0	MCGRAW-HILL COMPANIES	MATH TEXT BOOK - SPEC ED	\$66.47
290-710380-000-000-0	MEADOW GOLD DAIRY	MILK FOR LUNCHROOMS	\$3,005.43
420-664500-001-000-0	NAPA AUTO PARTS	PARTS FOR BUSES	\$497.31
257-525410-000-000-0	NCS PEARSON INC.	SPEC ED RECORD FORMS - THIRKILL	\$215.18
290-710380-000-000-0	NICHOLAS & COMPANY	FOOD FOR LUNCHROOMS	\$2,052.31
100-515410-401-000-0	NORTHWEST WHOLESALE	PRINTER INK - HS	\$430.00
100-681423-000-000-0	OREGON TRAIL SALT	SOFTENER SALT - THIRKILL	\$24.18
420-664500-102-000-0	OREGON TRAIL SALT	SOFTENER SALT - BUS SHOP	\$32.24
420-664500-201-000-0	OREGON TRAIL SALT	SOFTENER SALT - TMS	\$72.54
420-664500-401-000-0	OREGON TRAIL SALT	SOFTENER SALT - HS	\$52.39
100-515410-201-000-0	PAXTON/PATTERSON	GLUE STICKS - LIGHT BUILDING - TMS	\$47.75
100-515410-201-000-0	PORTER'S OFFICE CITY	MAGNETIC DOOR STRIPS - TMS	\$10.98
100-515410-201-000-0	PORTER'S OFFICE CITY	BINDING COMBS - TMS	\$46.47
100-681420-000-000-0	PPS CO.	GASOLINE - 871 GALLONS @\$2.911	\$2,535.48
100-681420-000-000-0	PPS CO.	DIESEL - 1741.6 GAL @3.46	\$6,026.81
100-681422-000-000-0	PPS CO.	PACKAGE OIL - BUS SHOP	\$42.48
100-512240-000-000-0	PUBLIC EMPLOYEES RETIREMENT	EMPLOYERS PERSI - MARCH	\$9,012.74
100-515240-000-000-0	PUBLIC EMPLOYEES RETIREMENT	EMPLOYERS PERSI - MARCH	\$8,282.68
100-515241-000-000-0	PUBLIC EMPLOYEES RETIREMENT	EMPLOYERS PERSI - MARCH	\$592.51
100-515394-000-000-0	PUBLIC EMPLOYEES RETIREMENT	EMPLOYERS PERSI - MARCH	\$29.13
100-521240-000-000-0	PUBLIC EMPLOYEES RETIREMENT	EMPLOYERS PERSI - MARCH	\$1,363.09
100-522240-000-000-0	PUBLIC EMPLOYEES RETIREMENT	EMPLOYERS PERSI - MARCH	\$515.61
100-531240-000-000-0	PUBLIC EMPLOYEES RETIREMENT	EMPLOYERS PERSI - MARCH	\$284.36
100-611240-000-000-0	PUBLIC EMPLOYEES RETIREMENT	EMPLOYERS PERSI - MARCH	\$1,481.49
100-616240-000-000-0	PUBLIC EMPLOYEES RETIREMENT	EMPLOYERS PERSI - MARCH	\$408.94
100-622240-000-000-0	PUBLIC EMPLOYEES RETIREMENT	EMPLOYERS PERSI - MARCH	\$836.44
100-632240-000-000-0	PUBLIC EMPLOYEES RETIREMENT	EMPLOYERS PERSI - MARCH	\$320.38
100-632241-000-000-0	PUBLIC EMPLOYEES RETIREMENT	EMPLOYERS PERSI - MARCH	\$756.32
100-641240-000-000-0	PUBLIC EMPLOYEES RETIREMENT	EMPLOYERS PERSI - MARCH	\$1,914.52
100-641241-000-000-0	PUBLIC EMPLOYEES RETIREMENT	EMPLOYERS PERSI - MARCH	\$737.24
100-651240-000-000-0	PUBLIC EMPLOYEES RETIREMENT	EMPLOYERS PERSI - MARCH	\$491.24
100-661240-000-000-0	PUBLIC EMPLOYEES RETIREMENT	EMPLOYERS PERSI - MARCH	\$911.93
100-664240-000-000-0	PUBLIC EMPLOYEES RETIREMENT	EMPLOYERS PERSI - MARCH	\$208.83
100-681240-000-000-0	PUBLIC EMPLOYEES RETIREMENT	EMPLOYERS PERSI - MARCH	\$419.38
100-681241-000-000-0	PUBLIC EMPLOYEES RETIREMENT	EMPLOYERS PERSI - MARCH	\$458.98
246-611410-000-000-0	PUBLIC EMPLOYEES RETIREMENT	EMPLOYERS PERSI - MARCH	\$34.95
257-525240-000-000-0	PUBLIC EMPLOYEES RETIREMENT	EMPLOYERS PERSI - MARCH	\$414.48
271-621410-000-000-0	PUBLIC EMPLOYEES RETIREMENT	EMPLOYERS PERSI - MARCH	\$186.38
290-710240-000-000-0	PUBLIC EMPLOYEES RETIREMENT	EMPLOYERS PERSI - MARCH	\$455.93
100-681260-000-000-0	RAPID TOXICOLOGY SERVICES	DRUG TEST - A.PERKINS & S.EVANS	\$110.00
100-515410-201-000-0	RENAISSANCE LEARNING INC.	AR & STAR ANNUAL RENEW - TMS	\$1,900.00
100-515410-201-000-0	RESOURCES FOR EDUCATORS	MIDDLE YEARS PUBLICATION - TMS	\$219.00
100-681390-000-000-0	RINCON ROSA	STUDENT TRANSPORTATION - ORTEGA	\$236.80
100-521380-000-000-0	RIVERSIDE HOTEL	HOTEL STAY - SPEC ED CONF - MATHEW	\$178.00

420-664500-201-000-0	ROCKY MOUNTAIN BOILER INC.	ADJUST BOILER - TMS	\$328.00
420-621550-000-000-0	ROYALTY ELECTRIC	INSTALL NEW VIDEO EQUIPMENT - HS	\$2,696.00
100-651300-000-000-0	SAFEGUARD BUSINESS SYSTEMS	CHECKS & ENVELOPES - PAYROLL	\$221.53
100-681422-000-000-0	SCHAEFFER MFG. CO.	55 GAL DRUM OIL - ALL BUSES	\$1,140.15
100-515410-201-000-0	SCHOOL SPECIALTY INC.	5TH GRADE AGENDA BOOKS - TMS	\$578.35
420-621550-000-000-0	SCHOOL TECH SUPPLY	DOCUMENT CAMERAL - THIRKILL	\$235.00
420-663500-101-000-0	SCOTT'S LOCK AND KEY CO.	NEW PUSH BAR SW DOOR - HOOPER	\$627.25
420-664500-102-000-0	SCOTT'S LOCK AND KEY CO.	REPAIR KEY CYL - THIRKILL	\$319.43
420-664500-201-000-0	SCOTT'S LOCK AND KEY CO.	NEW LEVER & CYL - TMS	\$472.00
420-664500-401-000-0	SCOTT'S LOCK AND KEY CO.	CREDIT FOR AUDIT DOORS - HS	-\$340.00
420-664500-002-000-0	SILVER STAR BROADBAND	MARCH INTERNET	\$500.00
420-664500-000-000-0	SODA SPRINGS TRADING COMPANY	MAINT SUPPLIES - DISTRICT	\$9.72
420-664500-002-000-0	SOMSEN SHAWNAE	PORTLAND TECH CONF HOTEL -	\$89.55
100-512240-000-000-0	STANDARD INSURANCE COMPANY	LIFE INSURANCE - MARCH	\$170.00
100-512241-000-000-0	STANDARD INSURANCE COMPANY	LIFE INSURANCE - MARCH	\$10.00
100-515240-000-000-0	STANDARD INSURANCE COMPANY	LIFE INSURANCE - MARCH	\$220.00
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	\$20.00
100-616240-000-000-0	STANDARD INSURANCE COMPANY	LIFE INSURANCE - MARCH	\$20.00
100-622240-000-000-0	STANDARD INSURANCE COMPANY	LIFE INSURANCE - MARCH	\$30.00
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	\$20.00
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	\$30.00
100-515394-000-000-0	STATE DEPARTMENT OF EDUCATION	FINGERPRINTS - REIMBURSED	\$40.00
100-651490-000-000-0	STATE TAX COMMISSION	SALES TAX - FEBRUARY 2013	\$913.06
290-710380-000-000-0	TOOLS FOR SCHOOLS	FOOD FOR LUNCHROOMS	\$2,910.11
100-651410-000-000-0	TSA CONSULTING GROUP INC.	MARCH MONTHLY FEE	\$50.00
100-512240-000-000-0	U.S. BANK	EMPLOYER FICA & MEDICARE - MAR	\$4,750.16
100-512240-000-000-0	U.S. BANK	EMPLOYER FICA & MEDICARE - MAR	\$183.51
100-512241-000-000-0	U.S. BANK	EMPLOYER FICA & MEDICARE - MAR	\$56.86
100-515240-000-000-0	U.S. BANK	EMPLOYER FICA & MEDICARE - MAR	\$108.34
100-515240-000-000-0	U.S. BANK	EMPLOYER FICA & MEDICARE - MAR	\$5,794.48
100-515241-000-000-0	U.S. BANK	EMPLOYER FICA & MEDICARE - MAR	\$287.21
100-515394-000-000-0	U.S. BANK	EMPLOYER FICA & MEDICARE - MAR	\$36.01
100-515394-000-000-0	U.S. BANK	EMPLOYER FICA & MEDICARE - MAR	\$24.00
100-521240-000-000-0	U.S. BANK	EMPLOYER FICA & MEDICARE - MAR	\$196.68
100-521240-000-000-0	U.S. BANK	EMPLOYER FICA & MEDICARE - MAR	\$736.32
100-521240-000-000-0	U.S. BANK	EMPLOYER FICA & MEDICARE - MAR	\$464.04

100-522240-000-000-0	U.S. BANK	EMPLOYER FICA & MEDICARE - MAR	\$318.70
100-531240-000-000-0	U.S. BANK	EMPLOYER FICA & MEDICARE - MAR	\$269.53
100-611240-000-000-0	U.S. BANK	EMPLOYER FICA & MEDICARE - MAR	\$878.33
100-616240-000-000-0	U.S. BANK	EMPLOYER FICA & MEDICARE - MAR	\$252.77
100-622240-000-000-0	U.S. BANK	EMPLOYER FICA & MEDICARE - MAR	\$202.88
100-622240-000-000-0	U.S. BANK	EMPLOYER FICA & MEDICARE - MAR	\$328.76
100-632240-000-000-0	U.S. BANK	EMPLOYER FICA & MEDICARE - MAR	\$198.03
100-632241-000-000-0	U.S. BANK	EMPLOYER FICA & MEDICARE - MAR	\$478.29
100-641240-000-000-0	U.S. BANK	EMPLOYER FICA & MEDICARE - MAR	\$467.13
100-641240-000-000-0	U.S. BANK	EMPLOYER FICA & MEDICARE - MAR	\$801.69
100-641241-000-000-0	U.S. BANK	EMPLOYER FICA & MEDICARE - MAR	\$156.42
100-641241-000-000-0	U.S. BANK	EMPLOYER FICA & MEDICARE - MAR	\$299.28
100-651240-000-000-0	U.S. BANK	EMPLOYER FICA & MEDICARE - MAR	\$303.64
100-661240-000-000-0	U.S. BANK	EMPLOYER FICA & MEDICARE - MAR	\$744.46
100-664240-000-000-0	U.S. BANK	EMPLOYER FICA & MEDICARE - MAR	\$374.32
100-681240-000-000-0	U.S. BANK	EMPLOYER FICA & MEDICARE - MAR	\$499.02
100-681241-000-000-0	U.S. BANK	EMPLOYER FICA & MEDICARE - MAR	\$283.70
100-682200-000-000-0	U.S. BANK	EMPLOYER FICA & MEDICARE - MAR	\$171.60
246-611410-000-000-0	U.S. BANK	EMPLOYER FICA & MEDICARE - MAR	\$21.60
251-525200-000-000-0	U.S. BANK	EMPLOYER FICA & MEDICARE - MAR	\$371.87
257-525240-000-000-0	U.S. BANK	EMPLOYER FICA & MEDICARE - MAR	\$385.48
271-621410-000-000-0	U.S. BANK	EMPLOYER FICA & MEDICARE - MAR	\$3.00
290-710240-000-000-0	U.S. BANK	EMPLOYER FICA & MEDICARE - MAR	\$640.82
100-512410-102-000-0	U.S. BANK BUSINESS CARD	SAM BOOKS READING PEN - THIRKILL	\$367.16
100-515410-201-000-0	U.S. BANK BUSINESS CARD	MONTHLY STAMPS - TMS	\$274.99
100-641300-000-000-0	U.S. BANK BUSINESS CARD	HOTEL FUEL - DANIEL	\$477.59
420-512550-102-000-0	U.S. BANK BUSINESS CARD	WEATHER STATION - THIRKILL	\$99.61
420-632550-000-000-0	U.S. BANK BUSINESS CARD	WEATHER STATION - DISTRICT	\$99.62
420-512550-102-000-0	VALLEY OFFICE SYSTEM INC.	THIRKILL COPIERS - QTR	\$680.00
420-515550-401-000-0	VALLEY OFFICE SYSTEM INC.	LIBRARY COPIES - HS	\$56.91
420-515550-401-000-0	VALLEY OFFICE SYSTEM INC.	FACULTY COPIER - MAR - HS	\$754.00
420-515550-401-000-0	VALLEY OFFICE SYSTEM INC.	FACULTY COPIER - FEB - HS	\$754.00
420-632550-000-000-0	VALLEY OFFICE SYSTEM INC.	DISTRICT COPIER - QTR & COPIES	\$282.78
420-665400-000-000-0	VAUGHN SMITH CONSTRUCTION	RENT FORKLIFT TO UNLOAD COOLER	\$60.00
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 - SSHS	\$52.49
100-681350-000-000-0	VERIZON WIRELESS	CELL PHONE - TRANSPORTATION	\$52.74
100-661410-000-000-0	WAXIE SANITARY SUPPLY	JANITORIAL SUPPLIES - DISTRICT	\$87.03
100-661410-102-000-0	WAXIE SANITARY SUPPLY	JANITORIAL SUPPLIES - THIRKILL	\$647.59
100-661410-201-000-0	WAXIE SANITARY SUPPLY	JANITORIAL SUPPLIES - TMS	\$1,526.24
100-661410-401-000-0	WAXIE SANITARY SUPPLY	JANITORIAL SUPPLIES - HS	\$472.80
420-681560-002-000-0	WESTERN MOUNTAIN BUS SALES	HEATER MOTORS - BUSES 15 & 3	\$288.68
100-512410-102-000-0	WHOLESALE SCHOOL SUPPLY INC.	NOVELTY PENCILS - THIRKILL	\$87.80
100-515410-401-000-0	WORLD BOOK INC.	2013 ENCYCLOPEDIA SET - HS	\$999.00

100-631380-000-000-0 ZIONS BANKCARD CENTER
420-664500-000-000-0 ZIONS BANKCARD CENTER
***GRAND TOTAL

MEALS / FUEL - DAY ON THE HILL \$353.07
DOOR SECURITY MAGNETS - DISTRICT \$88.39
\$476,319.54