

| CHECK            |                      | VENDOR        | VEND | CHECK      | INVOICE                                             | AMOUNT     | LOC     | FND                            |
|------------------|----------------------|---------------|------|------------|-----------------------------------------------------|------------|---------|--------------------------------|
| NUMBER           | VENDOR               | CITY          | STAT | DATE       | DESCRIPTION                                         |            |         |                                |
| 0                | BANK OF COMMERCE     |               |      | 09/24/2013 | AUG 2013 ACH BILLING                                | 51.88      | NON-LOC | GEN FUND                       |
| 0                | FALL RIVER RURAL ELE | ASHTON        | ID   | 09/24/2013 | Electricity August 2013                             | 225.72     | VES     | GEN FUND                       |
| 0                | FALL RIVER RURAL ELE | ASHTON        | ID   | 09/24/2013 | Electricity August 2013                             | 148.00     | TES     | GEN FUND                       |
| 0                | FALL RIVER RURAL ELE | ASHTON        | ID   | 09/24/2013 | Electricity August 2013                             | 703.22     | DES     | GEN FUND                       |
| 0                | FALL RIVER RURAL ELE | ASHTON        | ID   | 09/24/2013 | Electricity August 2013                             | 3,002.68   | THS     | GEN FUND                       |
| 0                | FALL RIVER RURAL ELE | ASHTON        | ID   | 09/24/2013 | Electricity August 2013                             | 740.42     | TMS     | GEN FUND                       |
| 0                | FALL RIVER RURAL ELE | ASHTON        | ID   | 09/24/2013 | Electricity August 2013                             | 90.48      | NON-LOC | GEN FUND                       |
| 0                | FALL RIVER RURAL ELE | ASHTON        | ID   | 09/24/2013 | Electricity August 2013                             | 218.09     | NON-LOC | FOOD SERVICES                  |
| 0                | FALL RIVER RURAL ELE | ASHTON        | ID   | 09/24/2013 | Electricity August 2013                             | 36.30      | BHS     | GEN FUND                       |
| 0                | FALL RIVER RURAL ELE | ASHTON        | ID   | 09/24/2013 | Electricity August 2013                             | 218.09     | NON-LOC | SCH TECH GRANT                 |
| 0                | FALL RIVER RURAL ELE | ASHTON        | ID   | 09/24/2013 | Electricity August 2013                             | 67.50      | DIST    | GEN FUND                       |
| 0                | FALL RIVER RURAL ELE | ASHTON        | ID   | 09/24/2013 | Electricity August 2013                             | 206.10     | RUES    | GEN FUND                       |
| 0                | GREAT AMERICAN LEASI | DALLAS        | TX   | 09/24/2013 | COPIER LEASE SEPT                                   | 9.00       | NON-LOC | GEN FUND                       |
| 0                | GREAT AMERICAN LEASI | DALLAS        | TX   | 09/24/2013 | COPIER LEASE SEPT                                   | 535.00     | THS     | GEN FUND                       |
| 0                | GREAT AMERICAN LEASI | DALLAS        | TX   | 09/24/2013 | COPIER LEASE SEPT                                   | 535.00     | TMS     | GEN FUND                       |
| 0                | GREAT AMERICAN LEASI | DALLAS        | TX   | 09/24/2013 | COPIER LEASE SEPT                                   | 267.50     | NON-LOC | GEN FUND                       |
| 0                | GREAT AMERICAN LEASI | DALLAS        | TX   | 09/24/2013 | COPIER LEASE SEPT                                   | 267.50     | VES     | GEN FUND                       |
| 0                | GREAT AMERICAN LEASI | DALLAS        | TX   | 09/24/2013 | COPIER LEASE SEPT                                   | 267.50     | TES     | GEN FUND                       |
| 0                | GREAT AMERICAN LEASI | DALLAS        | TX   | 09/24/2013 | COPIER LEASE SEPT                                   | 267.50     | DES     | GEN FUND                       |
| 0                | GREAT AMERICAN LEASI | DALLAS        | TX   | 09/24/2013 | COPIER LEASE SEPT                                   | 267.50     | RUES    | GEN FUND                       |
| 0                | GREAT AMERICAN LEASI | DALLAS        | TX   | 09/24/2013 | COPIER LEASE SEPT                                   | 267.50     | NON-LOC | GEN FUND                       |
| 0                | SAM'S CLUB DIRECT    | ATLANTA       | GA   | 09/08/2013 | TMS Supplies - DES Equip -<br>Food Service Supplies | 1,105.38   | TMS     | GEN FUND                       |
| 0                | SAM'S CLUB DIRECT    | ATLANTA       | GA   | 09/08/2013 | TMS Supplies - DES Equip -<br>Food Service Supplies | 311.70     | NON-LOC | FOOD SERVICES                  |
| 0                | SAM'S CLUB DIRECT    | ATLANTA       | GA   | 09/08/2013 | TMS Supplies - DES Equip -<br>Food Service Supplies | 190.74     | DES     | PLANT FAC                      |
| Totals for 0     |                      |               |      |            |                                                     | 10,000.30  |         |                                |
| 1                | US BANK NA           | SAINT PAUL    | MN   | 09/13/2013 | Bond Payment                                        | 275,000.00 | NON-LOC | BOND FUND                      |
| 1                | US BANK NA           | SAINT PAUL    | MN   | 09/13/2013 | Bond Payment                                        | 31,406.25  | NON-LOC | BOND FUND                      |
| 1                | US BANK NA           | SAINT PAUL    | MN   | 09/13/2013 | Bond Payment                                        | 15.00      | NON-LOC | BOND FUND                      |
| Totals for 1     |                      |               |      |            |                                                     | 306,421.25 |         |                                |
| 26667            | TETON MOUNTAIN SPEEC | BOWLING GREEN | KY   | 09/23/2013 | SLP THERAPY MAY 2013                                | -3,025.00  | NON-LOC | GEN FUND                       |
| Totals for 26667 |                      |               |      |            |                                                     | -3,025.00  |         |                                |
| 26954            | BURCH, STEVE         | VICTOR        | ID   | 09/04/2013 | September Reimbursements                            | 1,866.74   | TMS     | GEN FUND                       |
| 26954            | BURCH, STEVE         | VICTOR        | ID   | 09/04/2013 | September Reimbursements                            | 526.45     | NON-LOC | DRUG FREE SCHOOLS/ 21ST CENTUR |

| CHECK  |                      | VENDOR  | VEND | CHECK      | INVOICE                                   | AMOUNT   | LOC  | FND      |
|--------|----------------------|---------|------|------------|-------------------------------------------|----------|------|----------|
| NUMBER | VENDOR               | CITY    | STAT | DATE       | DESCRIPTION                               |          |      |          |
| 26954  | BURCH, STEVE         | VICTOR  | ID   | 09/04/2013 | September Reimbursements                  | 253.98   | TMS  | GEN FUND |
|        |                      |         |      |            | Totals for 26954                          | 2,647.17 |      |          |
| 26955  | BYBEE, MEGAN         |         |      | 09/04/2013 | Staples Reimbursement                     | 99.72    | RUES | GEN FUND |
| 26955  | BYBEE, MEGAN         |         |      | 09/04/2013 | Staples - Parent handbook<br>Copies       | 145.70   | VES  | GEN FUND |
| 26955  | BYBEE, MEGAN         |         |      | 09/04/2013 | Staples - Parent handbook<br>Copies       | 65.10    | TES  | GEN FUND |
| 26955  | BYBEE, MEGAN         |         |      | 09/04/2013 | Staples - Parent handbook<br>Copies       | 235.60   | DES  | GEN FUND |
| 26955  | BYBEE, MEGAN         |         |      | 09/04/2013 | Staples - Parent handbook<br>Copies       | 176.62   | RUES | GEN FUND |
|        |                      |         |      |            | Totals for 26955                          | 722.74   |      |          |
| 26956  | DRIGGS ELEMENTARY SC | DRIGGS  | ID   | 09/04/2013 | September Payment to Start<br>School Year | 2,000.00 | DES  | GEN FUND |
|        |                      |         |      |            | Totals for 26956                          | 2,000.00 |      |          |
| 26957  | GOMEZ, LEAANN        |         |      | 09/04/2013 | Amazon Reimbursement                      | 346.96   | DES  | GEN FUND |
|        |                      |         |      |            | Totals for 26957                          | 346.96   |      |          |
| 26958  | RENDEZVOUS UPPER ELE | DRIGGS  | ID   | 09/04/2013 | September Payment to Start<br>School Year | 2,000.00 | RUES | GEN FUND |
|        |                      |         |      |            | Totals for 26958                          | 2,000.00 |      |          |
| 26959  | TETON HIGH SCHOOL    | DRIGGS  | ID   | 09/04/2013 | September Payment to Start<br>School Year | 3,000.00 | THS  | GEN FUND |
|        |                      |         |      |            | Totals for 26959                          | 3,000.00 |      |          |
| 26960  | TETON MIDDLE SCHOOL  | DRIGGS  | ID   | 09/04/2013 | September Payment to Start<br>School Year | 2,000.00 | TMS  | GEN FUND |
|        |                      |         |      |            | Totals for 26960                          | 2,000.00 |      |          |
| 26961  | TETONIA ELEMENTARY S | TETONIA | ID   | 09/04/2013 | September Payment to Start<br>School Year | 1,000.00 | TES  | GEN FUND |
|        |                      |         |      |            | Totals for 26961                          | 1,000.00 |      |          |
| 26962  | VICTOR ELEMENTARY SC | VICTOR  | ID   | 09/04/2013 | September Payment to Start<br>School Year | 1,500.00 | VES  | GEN FUND |

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|--------|----------------------|---------------|------------|------------|-----------------------------|----------|------------------------|
| NUMBER | VENDOR               | CITY          | STAT       | DATE       | DESCRIPTION                 |          |                        |
|        |                      |               |            |            | Totals for 26962            | 1,500.00 |                        |
| 27015  | COSTNER, MALLORIE    | DRIGGS        | ID         | 09/23/2013 | Summer SLP                  | 700.00   | NON-LOC GEN FUND       |
|        |                      |               |            |            | Totals for 27015            | 700.00   |                        |
| 27016  | DIAZ, DANIEL         | VICTOR        | ID         | 09/23/2013 | IDLA Reimb                  | 100.00   | THS GEN FUND           |
|        |                      |               |            |            | Totals for 27016            | 100.00   |                        |
| 27017  | IDAHO HIGH SCHOOL AC | BOISE         | ID         | 09/23/2013 | Participation Fees 13-14    | 2,020.00 | THS GEN FUND           |
|        |                      |               |            |            | Totals for 27017            | 2,020.00 |                        |
| 27018  | TETON MOUNTAIN SPEEC | BOWLING GREEN | KY         | 09/23/2013 | SLP THERAPY MAY 2013        | 3,000.00 | NON-LOC GEN FUND       |
|        |                      |               |            |            | Totals for 27018            | 3,000.00 |                        |
| 27019  | WOODS, JACOB         | TETONIA       | ID         | 09/23/2013 | Phone/Mileage Reimbursement | 45.20    | NON-LOC SCH TECH GRANT |
| 27019  | WOODS, JACOB         | TETONIA       | ID         | 09/23/2013 | Phone/Mileage Reimbursement | 70.00    | NON-LOC SCH TECH GRANT |
| 27019  | WOODS, JACOB         | TETONIA       | ID         | 09/23/2013 | Phone/Mileage Reimbursement | 115.20   | NON-LOC SCH TECH GRANT |
|        |                      |               |            |            | Totals for 27019            | 230.40   |                        |
| 27020  | UNITED STATES POSTAL | PHILADELPHIA  | PA         | 09/24/2013 | September 2013 EITC Postage | 587.41   | NON-LOC GEN FUND       |
|        |                      |               |            |            | Totals for 27020            | 587.41   |                        |
| 27021  | POSTMASTER           | DRIGGS        | ID         | 09/22/2013 | Standard Mail               | 200.00   | NON-LOC GEN FUND       |
|        |                      |               |            |            | Totals for 27021            | 200.00   |                        |
| 27022  | ABBOTT, JOAN         | TETONIA       | ID         | 09/30/2013 | Summer School 2013 Mileage  | 62.94    | NON-LOC GEN FUND       |
|        |                      |               |            |            | Totals for 27022            | 62.94    |                        |
| 27023  | AIRE FILTER PRODUCT  | PHOENIX       | AZ         | 09/30/2013 | Maintenance Supplies        | 356.47   | NON-LOC GEN FUND       |
|        |                      |               |            |            | Totals for 27023            | 356.47   |                        |
| 27024  | AIRGAS USA, LLC      | DALLAS        | TX         | 09/30/2013 | Rental of Cylinder          | 24.01    | NON-LOC GEN FUND       |
| 27024  | AIRGAS USA, LLC      | DALLAS        | TX         | 09/30/2013 | Rental of Cylinder          | 24.01    | NON-LOC GEN FUND       |
| 27024  | AIRGAS USA, LLC      | DALLAS        | TX         | 09/30/2013 | Rental of Cylinders         | 53.70    | TMS GEN FUND           |
| 27024  | AIRGAS USA, LLC      | DALLAS        | TX         | 09/30/2013 | Rental of Cylinders         | 53.70    | TMS GEN FUND           |
| 27024  | AIRGAS USA, LLC      | DALLAS        | TX         | 09/30/2013 | THS Ag Shop Supplies        | 127.72   | THS GEN FUND           |
|        |                      |               |            |            | Totals for 27024            | 283.14   |                        |
| 27025  | ALPINE LAWN CARE INC | DRIGGS        | ID         | 09/30/2013 | Lawn Maintenance for August | 5,120.00 | NON-LOC GEN FUND       |

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|--------|----------------------|---------|------------|------------|-------------------------------|------------------|---------------|
| NUMBER | VENDOR               | CITY    | STAT       | DATE       | DESCRIPTION                   |                  |               |
|        |                      |         |            |            | Totals for 27025              | 5,120.00         |               |
| 27026  | AMERICAN LEGACY PUBL | LINDON  | UT         | 09/30/2013 | USA Studies Weekly            | 266.81 RUES      | GEN FUND      |
|        |                      |         |            |            | Totals for 27026              | 266.81           |               |
| 27027  | BALLARD & TIGHE      | BREA    | CA         | 09/30/2013 | RUES - M. Costner             | 279.50 RUES      | GEN FUND      |
|        |                      |         |            |            | Totals for 27027              | 279.50           |               |
| 27028  | BELL PRINTING        | OGDEN   | UT         | 09/30/2013 | THS Books                     | 1,254.00 THS     | GEN FUND      |
|        |                      |         |            |            | Totals for 27028              | 1,254.00         |               |
| 27029  | BLICK ART MATERIALS  | CHICAGO | IL         | 09/30/2013 | TMS Supplies                  | 75.52 TMS        | GEN FUND      |
|        |                      |         |            |            | Totals for 27029              | 75.52            |               |
| 27030  | BMI EDUCATIONAL SERV | DAYTON  | NJ         | 09/30/2013 | THS/D. GREEN/BRACE GRANT      | 4,629.93 NON-LOC | GEN FUND      |
| 27030  | BMI EDUCATIONAL SERV | DAYTON  | NJ         | 09/30/2013 | THS T. Beard                  | 460.45 THS       | GEN FUND      |
|        |                      |         |            |            | Totals for 27030              | 5,090.38         |               |
| 27031  | BROULIM'S            | DRIGGS  | ID         | 09/30/2013 | School Board Meeting          | 25.91 NON-LOC    | GEN FUND      |
| 27031  | BROULIM'S            | DRIGGS  | ID         | 09/30/2013 | SchoolNet Training ISEE Grant | 9.81 NON-LOC     | GEN FUND      |
| 27031  | BROULIM'S            | DRIGGS  | ID         | 09/30/2013 | LEP Supplies                  | 17.94 NON-LOC    | GEN FUND      |
| 27031  | BROULIM'S            | DRIGGS  | ID         | 09/30/2013 | Food Service Supplies         | 2.93 NON-LOC     | FOOD SERVICES |
| 27031  | BROULIM'S            | DRIGGS  | ID         | 09/30/2013 | Transportation Supplies       | 54.88 NON-LOC    | GEN FUND      |
|        |                      |         |            |            | Totals for 27031              | 111.47           |               |
| 27032  | BROWN, KATHRYN       | DRIGGS  | ID         | 09/30/2013 | LEP Training and Supplies     | 207.41 NON-LOC   | GEN FUND      |
|        |                      |         |            |            | Totals for 27032              | 207.41           |               |
| 27033  | BSN SPORTS           | DALLAS  | TX         | 09/30/2013 | TMS Supplies/ Steve Burch     | 175.44 DES       | GEN FUND      |
| 27033  | BSN SPORTS           | DALLAS  | TX         | 09/30/2013 | TMS Supplies/ Steve Burch     | 0.00 TMS         | GEN FUND      |
|        |                      |         |            |            | Totals for 27033              | 175.44           |               |
| 27034  | BUCKSTAFF, SINCLAIR  | JACKSON | WY         | 09/30/2013 | THS Supplies/Soccer Supplies  | 241.30 THS       | GEN FUND      |
|        |                      |         |            |            | Totals for 27034              | 241.30           |               |
| 27035  | BULKOFFICESUPPLY.COM | HEWLETT | NY         | 09/30/2013 | DES/VES/TES/RUES              | 2,636.28 VES     | GEN FUND      |
| 27035  | BULKOFFICESUPPLY.COM | HEWLETT | NY         | 09/30/2013 | DES/VES/TES/RUES              | 878.76 TES       | GEN FUND      |
| 27035  | BULKOFFICESUPPLY.COM | HEWLETT | NY         | 09/30/2013 | DES/VES/TES/RUES              | 3,825.50 DES     | GEN FUND      |
| 27035  | BULKOFFICESUPPLY.COM | HEWLETT | NY         | 09/30/2013 | DES/VES/TES/RUES              | 5,246.19 RUES    | GEN FUND      |

| CHECK NUMBER     | VENDOR               | VENDOR CITY     | STAT | CHECK DATE | INVOICE DESCRIPTION     | AMOUNT    | LOC     | FND            |
|------------------|----------------------|-----------------|------|------------|-------------------------|-----------|---------|----------------|
| Totals for 27035 |                      |                 |      |            |                         | 12,586.73 |         |                |
| 27036            | BUSINESS PHONE SPECI | IDAHO FALLS     | ID   | 09/30/2013 | Driggs Phones           | 219.95    | NON-LOC | PLANT FAC      |
| Totals for 27036 |                      |                 |      |            |                         | 219.95    |         |                |
| 27037            | CABLING SYSTEM WAREH | DIAMOND BAR     | CA   | 09/30/2013 | Classroom Tech Supplies | 113.08    | NON-LOC | SCH TECH GRANT |
| Totals for 27037 |                      |                 |      |            |                         | 113.08    |         |                |
| 27038            | CALLOWAY HOUSE       | LANCASTER       | PA   | 09/30/2013 | RUES/Lianne Johnson     | 15.90     | RUES    | GEN FUND       |
| Totals for 27038 |                      |                 |      |            |                         | 15.90     |         |                |
| 27039            | CARROT-TOP INDUSTRIE | HILLSBOROUGH    | NC   | 09/30/2013 | VES/TES Flags           | 68.95     | VES     | GEN FUND       |
| 27039            | CARROT-TOP INDUSTRIE | HILLSBOROUGH    | NC   | 09/30/2013 | VES/TES Flags           | 68.95     | TES     | GEN FUND       |
| 27039            | CARROT-TOP INDUSTRIE | HILLSBOROUGH    | NC   | 09/30/2013 | Idaho Flag              | 188.85    | THS     | GEN FUND       |
| 27039            | CARROT-TOP INDUSTRIE | HILLSBOROUGH    | NC   | 09/30/2013 | THS Flags               | 283.89    | THS     | GEN FUND       |
| 27039            | CARROT-TOP INDUSTRIE | HILLSBOROUGH    | NC   | 09/30/2013 | DES L. Gomez            | 77.46     | DES     | GEN FUND       |
| Totals for 27039 |                      |                 |      |            |                         | 688.10    |         |                |
| 27040            | CARSON-DELLOSA PUBLI | WEST PALM BEACH | FL   | 09/30/2013 | DES Cathy Mason         | 17.94     | DES     | GEN FUND       |
| 27040            | CARSON-DELLOSA PUBLI | WEST PALM BEACH | FL   | 09/30/2013 | RUES Megan Bybee        | 19.88     | RUES    | GEN FUND       |
| 27040            | CARSON-DELLOSA PUBLI | WEST PALM BEACH | FL   | 09/30/2013 | RUES/Lianne Johnson     | 68.87     | RUES    | GEN FUND       |
| 27040            | CARSON-DELLOSA PUBLI | WEST PALM BEACH | FL   | 09/30/2013 | DES/Cathy Mason         | 19.99     | DES     | GEN FUND       |
| 27040            | CARSON-DELLOSA PUBLI | WEST PALM BEACH | FL   | 09/30/2013 | RUES/Lianne Johnson     | 3.49      | RUES    | GEN FUND       |
| Totals for 27040 |                      |                 |      |            |                         | 130.17    |         |                |
| 27041            | CAXTON PRINTERS LTD  | CALDWELL        | ID   | 09/30/2013 | THS/Regina Beard/Office | 1,190.20  | THS     | GEN FUND       |
| Totals for 27041 |                      |                 |      |            |                         | 1,190.20  |         |                |
| 27042            | CENTER FOR CIVIC EDU | CALABASAS       | CA   | 09/30/2013 | THS Supplies F. Mello   | 637.47    | THS     | GEN FUND       |
| Totals for 27042 |                      |                 |      |            |                         | 637.47    |         |                |
| 27043            | CENTURYLINK          | PHOENIX         | AZ   | 09/30/2013 | August Phone            | 13.09     | DIST    | GEN FUND       |
| 27043            | CENTURYLINK          | PHOENIX         | AZ   | 09/30/2013 | August Phone            | 3.68      | VES     | GEN FUND       |
| 27043            | CENTURYLINK          | PHOENIX         | AZ   | 09/30/2013 | August Phone            | 0.15      | DES     | GEN FUND       |
| 27043            | CENTURYLINK          | PHOENIX         | AZ   | 09/30/2013 | August Phone            | 4.52      | THS     | GEN FUND       |
| 27043            | CENTURYLINK          | PHOENIX         | AZ   | 09/30/2013 | August Phone            | 3.23      | TMS     | GEN FUND       |
| 27043            | CENTURYLINK          | PHOENIX         | AZ   | 09/30/2013 | August Phone            | 3.90      | NON-LOC | GEN FUND       |
| 27043            | CENTURYLINK          | PHOENIX         | AZ   | 09/30/2013 | August Phone            | 0.31      | RUES    | GEN FUND       |
| Totals for 27043 |                      |                 |      |            |                         | 28.88     |         |                |

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| NUMBER | VENDOR               | CITY        | STAT | DATE       | DESCRIPTION                        | AMOUNT   | LOC     | FND      |
| 27044  | THE CHILDREN'S HEALT | WILTON      | CT   | 09/30/2013 | Body Shop Grade 4 and 5            | 544.50   | RUES    | GEN FUND |
|        |                      |             |      |            | Totals for 27044                   | 544.50   |         |          |
| 27045  | CHRISTENSEN, RICH    | DRIGGS      | ID   | 09/30/2013 | Beginning of Semester Piano Tuning | 75.00    | VES     | GEN FUND |
| 27045  | CHRISTENSEN, RICH    | DRIGGS      | ID   | 09/30/2013 | Beginning of Semester Piano Tuning | 75.00    | DES     | GEN FUND |
| 27045  | CHRISTENSEN, RICH    | DRIGGS      | ID   | 09/30/2013 | Beginning of Semester Piano Tuning | 450.00   | THS     | GEN FUND |
| 27045  | CHRISTENSEN, RICH    | DRIGGS      | ID   | 09/30/2013 | Beginning of Semester Piano Tuning | 150.00   | TMS     | GEN FUND |
|        |                      |             |      |            | Totals for 27045                   | 750.00   |         |          |
| 27046  | CITY OF TETONIA      | TETONIA     | ID   | 09/30/2013 | Water/Sewer                        | 585.23   | TES     | GEN FUND |
|        |                      |             |      |            | Totals for 27046                   | 585.23   |         |          |
| 27047  | CITY OF VICTOR       | VICTOR      | ID   | 09/30/2013 | Water/Sewer @ VES                  | 1,401.20 | VES     | GEN FUND |
|        |                      |             |      |            | Totals for 27047                   | 1,401.20 |         |          |
| 27048  | CITY OF DRIGGS       | DRIGGS      | ID   | 09/30/2013 | Water/Sewer District Office        | 281.65   | DIST    | GEN FUND |
| 27048  | CITY OF DRIGGS       | DRIGGS      | ID   | 09/30/2013 | Water/Sewer Driggs Ele             | 368.86   | DES     | GEN FUND |
| 27048  | CITY OF DRIGGS       | DRIGGS      | ID   | 09/30/2013 | Water/Sewer THS                    | 1,864.05 | THS     | GEN FUND |
| 27048  | CITY OF DRIGGS       | DRIGGS      | ID   | 09/30/2013 | Water/Sewer THS Ag Shop            | 216.35   | THS     | GEN FUND |
| 27048  | CITY OF DRIGGS       | DRIGGS      | ID   | 09/30/2013 | Water/Sewer RUES                   | 274.74   | BHS     | GEN FUND |
| 27048  | CITY OF DRIGGS       | DRIGGS      | ID   | 09/30/2013 | Water/Sewer TMS                    | 1,635.03 | TMS     | GEN FUND |
|        |                      |             |      |            | Totals for 27048                   | 4,640.68 |         |          |
| 27049  | CLARK RADIO ELECTRON | BLACKFOOT   | ID   | 09/30/2013 | Bus Radios                         | 39.73    | NON-LOC | GEN FUND |
|        |                      |             |      |            | Totals for 27049                   | 39.73    |         |          |
| 27050  | CULLIGAN WATER CONDI | JACKSON     | WY   | 09/30/2013 | Bottled Water                      | 24.00    | VES     | GEN FUND |
| 27050  | CULLIGAN WATER CONDI | JACKSON     | WY   | 09/30/2013 | Bottled Water                      | 21.00    | TES     | GEN FUND |
| 27050  | CULLIGAN WATER CONDI | JACKSON     | WY   | 09/30/2013 | Bottled Water                      | 24.00    | DES     | GEN FUND |
| 27050  | CULLIGAN WATER CONDI | JACKSON     | WY   | 09/30/2013 | Bottled Water                      | 24.00    | RUES    | GEN FUND |
|        |                      |             |      |            | Totals for 27050                   | 93.00    |         |          |
| 27051  | DATA RECOGNITION COR | MINNEAPOLIS | MN   | 09/30/2013 | Private School Testing             | 342.00   | NON-LOC | GEN FUND |
|        |                      |             |      |            | Totals for 27051                   | 342.00   |         |          |

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| NUMBER | VENDOR               | CITY        | STAT | DATE       | DESCRIPTION                 | AMOUNT   | LOC     | FND                |             |
| 27052  | DELL MARKETING LP    | CHICAGO     | IL   | 09/30/2013 | 21st Century Equipment      | 763.35   | NON-LOC | DRUG FREE SCHOOLS/ | 21ST CENTUR |
|        |                      |             |      |            | Totals for 27052            | 763.35   |         |                    |             |
| 27053  | DELTA EDUCATION      | NASHUA      | NH   | 09/30/2013 | RUES/Lianne Johnson         | 108.30   | RUES    | GEN FUND           |             |
|        |                      |             |      |            | Totals for 27053            | 108.30   |         |                    |             |
| 27054  | DONNELLEY SPORTS     | TWIN FALLS  | ID   | 09/30/2013 | THS Football Supplies       | 3,666.98 | THS     | GEN FUND           |             |
|        |                      |             |      |            | Totals for 27054            | 3,666.98 |         |                    |             |
| 27055  | DRIGGS ELEMENTARY SC | DRIGGS      | ID   | 09/30/2013 | 21st Century Grant Supplies | 126.63   | NON-LOC | DRUG FREE SCHOOLS/ | 21ST CENTUR |
|        |                      |             |      |            | (from Ace Hardware)         |          |         |                    |             |
| 27055  | DRIGGS ELEMENTARY SC | DRIGGS      | ID   | 09/30/2013 | 21st Century Grant Supplies | 77.18    | NON-LOC | DRUG FREE SCHOOLS/ | 21ST CENTUR |
|        |                      |             |      |            | (from Ace Hardware)         |          |         |                    |             |
|        |                      |             |      |            | Totals for 27055            | 203.81   |         |                    |             |
| 27057  | DRIGGS PLUMBING & HE | DRIGGS      | ID   | 09/30/2013 | RUES Elementary Faucet      | 75.17    | NON-LOC | PLANT FAC          |             |
| 27057  | DRIGGS PLUMBING & HE | DRIGGS      | ID   | 09/30/2013 | Maint Supplies              | 19.38    | NON-LOC | GEN FUND           |             |
| 27057  | DRIGGS PLUMBING & HE | DRIGGS      | ID   | 09/30/2013 | Maint Supplies              | 117.65   | NON-LOC | GEN FUND           |             |
| 27057  | DRIGGS PLUMBING & HE | DRIGGS      | ID   | 09/30/2013 | Maint Supplies              | 10.87    | NON-LOC | GEN FUND           |             |
| 27057  | DRIGGS PLUMBING & HE | DRIGGS      | ID   | 09/30/2013 | Maint Supplies              | 31.48    | NON-LOC | GEN FUND           |             |
| 27057  | DRIGGS PLUMBING & HE | DRIGGS      | ID   | 09/30/2013 | Maint Supplies              | 5.68     | NON-LOC | GEN FUND           |             |
| 27057  | DRIGGS PLUMBING & HE | DRIGGS      | ID   | 09/30/2013 | Maint Supplies              | 17.86    | NON-LOC | GEN FUND           |             |
| 27057  | DRIGGS PLUMBING & HE | DRIGGS      | ID   | 09/30/2013 | Maint Supplies              | -10.95   | NON-LOC | GEN FUND           |             |
|        |                      |             |      |            | Totals for 27057            | 267.14   |         |                    |             |
| 27059  | ELECTRICAL WHOLESAL  | IDAHO FALLS | ID   | 09/30/2013 | Smart Boards                | 136.40   | NON-LOC | SCH TECH GRANT     |             |
| 27059  | ELECTRICAL WHOLESAL  | IDAHO FALLS | ID   | 09/30/2013 | Smart Boards                | 689.43   | NON-LOC | SCH TECH GRANT     |             |
| 27059  | ELECTRICAL WHOLESAL  | IDAHO FALLS | ID   | 09/30/2013 | Maint Supplies              | 12.88    | NON-LOC | GEN FUND           |             |
| 27059  | ELECTRICAL WHOLESAL  | IDAHO FALLS | ID   | 09/30/2013 | TMS Gym                     | 36.04    | NON-LOC | PLANT FAC          |             |
| 27059  | ELECTRICAL WHOLESAL  | IDAHO FALLS | ID   | 09/30/2013 | THS Projectors              | 46.21    | NON-LOC | SCH TECH GRANT     |             |
| 27059  | ELECTRICAL WHOLESAL  | IDAHO FALLS | ID   | 09/30/2013 | Outdoor Light               | 32.94    | NON-LOC | GEN FUND           |             |
| 27059  | ELECTRICAL WHOLESAL  | IDAHO FALLS | ID   | 09/30/2013 | Smart Board                 | 0.32     | NON-LOC | SCH TECH GRANT     |             |
| 27059  | ELECTRICAL WHOLESAL  | IDAHO FALLS | ID   | 09/30/2013 | Classroom Equip             | 14.36    | NON-LOC | SCH TECH GRANT     |             |
| 27059  | ELECTRICAL WHOLESAL  | IDAHO FALLS | ID   | 09/30/2013 | Maint Supplies              | 274.38   | NON-LOC | PLANT FAC          |             |
| 27059  | ELECTRICAL WHOLESAL  | IDAHO FALLS | ID   | 09/30/2013 | Maint Supplies              | 311.20   | NON-LOC | PLANT FAC          |             |
|        |                      |             |      |            | Totals for 27059            | 1,554.16 |         |                    |             |
| 27060  | ENA SERVICES LLC     | KNOXVILLE   | TN   | 09/30/2013 | August 2013                 | 281.94   | NON-LOC | SCH TECH GRANT     |             |

| CHECK            |                      | VENDOR     | VEND | CHECK      | INVOICE                          | AMOUNT   | LOC     | FND           |
|------------------|----------------------|------------|------|------------|----------------------------------|----------|---------|---------------|
| NUMBER           | VENDOR               | CITY       | STAT | DATE       | DESCRIPTION                      |          |         |               |
| Totals for 27060 |                      |            |      |            |                                  | 281.94   |         |               |
| 27061            | ETA HAND2MIND        | CHICAGO    | IL   | 09/30/2013 | Granato/Loudenslager Title Award | 46.90    | NON-LOC | TITLE 1       |
| Totals for 27061 |                      |            |      |            |                                  | 46.90    |         |               |
| 27062            | FIRE SERVICES OF IDA | CHUBBUCK   | ID   | 09/30/2013 | Maintenance                      | 710.00   | NON-LOC | GEN FUND      |
| Totals for 27062 |                      |            |      |            |                                  | 710.00   |         |               |
| 27063            | FLINN SCIENTIFIC     | BATAVIA    | IL   | 09/30/2013 | THS D. Romano                    | 448.64   | THS     | GEN FUND      |
| Totals for 27063 |                      |            |      |            |                                  | 448.64   |         |               |
| 27064            | FOLLETT LIBRARY RESO | CHICAGO    | IL   | 09/30/2013 | TMS Library Supplies             | 113.40   | TMS     | GEN FUND      |
| 27064            | FOLLETT LIBRARY RESO | CHICAGO    | IL   | 09/30/2013 | TMS Library                      | 30.65    | TMS     | GEN FUND      |
| 27064            | FOLLETT LIBRARY RESO | CHICAGO    | IL   | 09/30/2013 | TMS S. Coburn                    | 46.02    | TMS     | GEN FUND      |
| Totals for 27064 |                      |            |      |            |                                  | 190.07   |         |               |
| 27065            | FOLLETT EDUCATIONAL  | CHICAGO    | IL   | 09/30/2013 | THS Brace Grant                  | 395.04   | NON-LOC | GEN FUND      |
| Totals for 27065 |                      |            |      |            |                                  | 395.04   |         |               |
| 27066            | FOOD SERVICES OF AME | SEATTLE    | WA   | 09/30/2013 | Food Service Supplies            | 214.95   | NON-LOC | FOOD SERVICES |
| 27066            | FOOD SERVICES OF AME | SEATTLE    | WA   | 09/30/2013 | Food Service Supplies            | 1,895.28 | NON-LOC | FOOD SERVICES |
| 27066            | FOOD SERVICES OF AME | SEATTLE    | WA   | 09/30/2013 | Food Service Supplies            | 1,523.85 | NON-LOC | FOOD SERVICES |
| Totals for 27066 |                      |            |      |            |                                  | 3,634.08 |         |               |
| 27067            | FRANK EDWARDS COMPAN | DRIGGS     | ID   | 09/30/2013 | Trans. Supplies                  | 18.34    | NON-LOC | GEN FUND      |
| 27067            | FRANK EDWARDS COMPAN | DRIGGS     | ID   | 09/30/2013 | Trans. Supplies                  | 42.01    | NON-LOC | GEN FUND      |
| 27067            | FRANK EDWARDS COMPAN | DRIGGS     | ID   | 09/30/2013 | Bus Parts                        | 2.50     | NON-LOC | GEN FUND      |
| Totals for 27067 |                      |            |      |            |                                  | 62.85    |         |               |
| 27068            | GAYLORD BROS         | SYRACUSE   | NY   | 09/30/2013 | TMS Library                      | 106.17   | TMS     | GEN FUND      |
| Totals for 27068 |                      |            |      |            |                                  | 106.17   |         |               |
| 27069            | GEM STATE PAPER & SU | TWIN FALLS | ID   | 09/30/2013 | Food Service Supplies            | 162.80   | NON-LOC | FOOD SERVICES |
| Totals for 27069 |                      |            |      |            |                                  | 162.80   |         |               |
| 27070            | GOSS, OLIVER         | JACKSON    | WY   | 09/30/2013 | EAP Program                      | 165.00   | NON-LOC | GEN FUND      |
| Totals for 27070 |                      |            |      |            |                                  | 165.00   |         |               |

| CHECK            |                      | VENDOR       | VEND | CHECK      | INVOICE                               | AMOUNT   | LOC     | FND                            |
|------------------|----------------------|--------------|------|------------|---------------------------------------|----------|---------|--------------------------------|
| NUMBER           | VENDOR               | CITY         | STAT | DATE       | DESCRIPTION                           |          |         |                                |
| 27071            | GRANDE RENTAL        | DRIGGS       | ID   | 09/30/2013 | VES Hammer Drill                      | 198.00   | NON-LOC | PLANT FAC                      |
| Totals for 27071 |                      |              |      |            |                                       | 198.00   |         |                                |
| 27072            | GREAT AMERICAN LEASI | DALLAS       | TX   | 09/30/2013 | Printer Lease                         | 535.00   | THS     | GEN FUND                       |
| 27072            | GREAT AMERICAN LEASI | DALLAS       | TX   | 09/30/2013 | Printer Lease                         | 535.00   | TMS     | GEN FUND                       |
| 27072            | GREAT AMERICAN LEASI | DALLAS       | TX   | 09/30/2013 | Printer Lease                         | 267.50   | NON-LOC | GEN FUND                       |
| 27072            | GREAT AMERICAN LEASI | DALLAS       | TX   | 09/30/2013 | Printer Lease                         | 267.50   | VES     | GEN FUND                       |
| 27072            | GREAT AMERICAN LEASI | DALLAS       | TX   | 09/30/2013 | Printer Lease                         | 267.50   | TES     | GEN FUND                       |
| 27072            | GREAT AMERICAN LEASI | DALLAS       | TX   | 09/30/2013 | Printer Lease                         | 267.50   | DES     | GEN FUND                       |
| 27072            | GREAT AMERICAN LEASI | DALLAS       | TX   | 09/30/2013 | Printer Lease                         | 267.50   | RUES    | GEN FUND                       |
| 27072            | GREAT AMERICAN LEASI | DALLAS       | TX   | 09/30/2013 | Printer Lease                         | 267.50   | NON-LOC | GEN FUND                       |
| Totals for 27072 |                      |              |      |            |                                       | 2,675.00 |         |                                |
| 27073            | GREAT WESTERN FOODS  | IDAHO FALLS  | ID   | 09/30/2013 | Food Service Supplies                 | 193.08   | NON-LOC | FOOD SERVICES                  |
| 27073            | GREAT WESTERN FOODS  | IDAHO FALLS  | ID   | 09/30/2013 | Food Service Supplies                 | 130.17   | NON-LOC | FOOD SERVICES                  |
| Totals for 27073 |                      |              |      |            |                                       | 323.25   |         |                                |
| 27074            | GREEN, DIANE         | DRIGGS       | ID   | 09/30/2013 | THS Classroom Supplies/ D<br>Green    | 150.00   | THS     | GEN FUND                       |
| Totals for 27074 |                      |              |      |            |                                       | 150.00   |         |                                |
| 27075            | HANDWRITING WITHOUT  | GAITHERSBURG | MD   | 09/30/2013 | DES Supplies                          | 2,765.05 | DES     | GEN FUND                       |
| 27075            | HANDWRITING WITHOUT  | GAITHERSBURG | MD   | 09/30/2013 | Preschool Supplies                    | 239.25   | NON-LOC | TITLE VI-B                     |
| 27075            | HANDWRITING WITHOUT  | GAITHERSBURG | MD   | 09/30/2013 | Tetonia Supplies                      | 1,135.14 | TES     | GEN FUND                       |
| 27075            | HANDWRITING WITHOUT  | GAITHERSBURG | MD   | 09/30/2013 | VES Supplies                          | 2,736.09 | VES     | GEN FUND                       |
| Totals for 27075 |                      |              |      |            |                                       | 6,875.53 |         |                                |
| 27076            | HARDCASTLE, KAMI     | VICTOR       | ID   | 09/30/2013 | August 2013 Phone                     | 50.00    | NON-LOC | DRUG FREE SCHOOLS/ 21ST CENTUR |
| 27076            | HARDCASTLE, KAMI     | VICTOR       | ID   | 09/30/2013 | August 2013 Reimbursement<br>Supplies | 305.67   | NON-LOC | DRUG FREE SCHOOLS/ 21ST CENTUR |
| 27076            | HARDCASTLE, KAMI     | VICTOR       | ID   | 09/30/2013 | August 2013 Reimbursement<br>Travel   | 567.91   | NON-LOC | DRUG FREE SCHOOLS/ 21ST CENTUR |
| 27076            | HARDCASTLE, KAMI     | VICTOR       | ID   | 09/30/2013 | September 2013 Reimb Supplies         | 14.35    | NON-LOC | DRUG FREE SCHOOLS/ 21ST CENTUR |
| 27076            | HARDCASTLE, KAMI     | VICTOR       | ID   | 09/30/2013 | September 2013 Phone                  | 50.00    | NON-LOC | DRUG FREE SCHOOLS/ 21ST CENTUR |
| Totals for 27076 |                      |              |      |            |                                       | 987.93   |         |                                |
| 27077            | HARE, MELISSA        | VICTOR       | ID   | 09/30/2013 | September 2013 Reimb PTE<br>Supplies  | 1,438.85 | NON-LOC | VOC ED                         |
| 27077            | HARE, MELISSA        | VICTOR       | ID   | 09/30/2013 | Professional Development              | 50.00    | NON-LOC | TITLE II-A                     |

| CHECK            |                      | VENDOR   | VEND CHECK | INVOICE    | AMOUNT                       | LOC       | FND                  |
|------------------|----------------------|----------|------------|------------|------------------------------|-----------|----------------------|
| NUMBER           | VENDOR               | CITY     | STAT       | DATE       | DESCRIPTION                  |           |                      |
| Totals for 27077 |                      |          |            |            | 1,488.85                     |           |                      |
| 27078            | HEINEMANN            | CHICAGO  | IL         | 09/30/2013 | DES/TES Supplies             | 1,031.04  | TES GEN FUND         |
| 27078            | HEINEMANN            | CHICAGO  | IL         | 09/30/2013 | DES/TES Supplies             | 2,062.08  | DES GEN FUND         |
| Totals for 27078 |                      |          |            |            | 3,093.12                     |           |                      |
| 27079            | HENDRICKS, ROSE      | DRIGGS   | ID         | 09/30/2013 | THS/R. Hendricks             | 33.71     | THS GEN FUND         |
| 27079            | HENDRICKS, ROSE      | DRIGGS   | ID         | 09/30/2013 | Professional Dev 13          | 300.00    | NON-LOC TITLE II-A   |
| Totals for 27079 |                      |          |            |            | 333.71                       |           |                      |
| 27080            | HILL REFRIGERATION   | JACKSON  | WY         | 09/30/2013 | Repair Freezer               | 135.00    | NON-LOC PLANT FAC    |
| 27080            | HILL REFRIGERATION   | JACKSON  | WY         | 09/30/2013 | Condensing Units             | 360.00    | NON-LOC PLANT FAC    |
| 27080            | HILL REFRIGERATION   | JACKSON  | WY         | 09/30/2013 | Repair Freezer               | 231.51    | NON-LOC PLANT FAC    |
| 27080            | HILL REFRIGERATION   | JACKSON  | WY         | 09/30/2013 | Repair Freezer               | 407.14    | NON-LOC PLANT FAC    |
| 27080            | HILL REFRIGERATION   | JACKSON  | WY         | 09/30/2013 | Maintenance                  | 135.00    | NON-LOC PLANT FAC    |
| 27080            | HILL REFRIGERATION   | JACKSON  | WY         | 09/30/2013 | Maintenance                  | 449.00    | NON-LOC PLANT FAC    |
| Totals for 27080 |                      |          |            |            | 1,717.65                     |           |                      |
| 27081            | HOUGHTON MIFFLIN COM | CHICAGO  | IL         | 09/30/2013 | S. Granato Title Supplies    | 218.80    | NON-LOC TITLE 1      |
| 27081            | HOUGHTON MIFFLIN COM | CHICAGO  | IL         | 09/30/2013 | VI-B Supplies                | 640.75    | NON-LOC TITLE VI-B   |
| Totals for 27081 |                      |          |            |            | 859.55                       |           |                      |
| 27082            | IBF, A SAFEGUARD COM | CHICAGO  | IL         | 09/30/2013 | THS Office Supplies          | 14.22     | THS GEN FUND         |
| 27082            | IBF, A SAFEGUARD COM | CHICAGO  | IL         | 09/30/2013 | THS Office Supplies          | 331.52    | THS GEN FUND         |
| 27082            | IBF, A SAFEGUARD COM | CHICAGO  | IL         | 09/30/2013 | TMS Supplies                 | 76.99     | TMS GEN FUND         |
| 27082            | IBF, A SAFEGUARD COM | CHICAGO  | IL         | 09/30/2013 | THS Supplies/Julie           | 121.16    | THS GEN FUND         |
| 27082            | IBF, A SAFEGUARD COM | CHICAGO  | IL         | 09/30/2013 | TMS Supplies/Kamille         | 70.59     | TMS GEN FUND         |
| Totals for 27082 |                      |          |            |            | 614.48                       |           |                      |
| 27083            | IDAHO ASSOC OF SCHOO | BOISE    | ID         | 09/30/2013 | ISSA Annual Membership       | 420.00    | NON-LOC GEN FUND     |
| Totals for 27083 |                      |          |            |            | 420.00                       |           |                      |
| 27084            | IDAHO DEPT OF HEALTH | BOISE    | ID         | 09/30/2013 | Medicaid Match               | 15,000.00 | NON-LOC MEDICAID ADM |
| Totals for 27084 |                      |          |            |            | 15,000.00                    |           |                      |
| 27085            | IDAHO STATE BILLING  | MERIDIAN | ID         | 09/30/2013 | Medicaid Admin Fee           | 669.12    | NON-LOC MEDICAID ADM |
| 27085            | IDAHO STATE BILLING  | MERIDIAN | ID         | 09/30/2013 | iTrack IEP Software 13-14 SY | 2,210.00  | NON-LOC TITLE VI-B   |
| Totals for 27085 |                      |          |            |            | 2,879.12                     |           |                      |

| CHECK  |                      | VENDOR       |      | VEND CHECK |                                               | INVOICE  |         |                                |  |
|--------|----------------------|--------------|------|------------|-----------------------------------------------|----------|---------|--------------------------------|--|
| NUMBER | VENDOR               | CITY         | STAT | DATE       | DESCRIPTION                                   | AMOUNT   | LOC     | FND                            |  |
| 27086  | IDAHO TRANSPORTATION | BOISE        | ID   | 09/30/2013 | Exempt Plates                                 | 23.00    | NON-LOC | GEN FUND                       |  |
|        |                      |              |      |            | Totals for 27086                              | 23.00    |         |                                |  |
| 27087  | INTERSTATE BATTERY S | TWIN FALLS   | ID   | 09/30/2013 | Transportation Supplies                       | 94.95    | NON-LOC | GEN FUND                       |  |
|        |                      |              |      |            | Totals for 27087                              | 94.95    |         |                                |  |
| 27088  | ISC, INC             | CASPER       | WY   | 09/30/2013 | Rues Equipment - Wiring                       | 135.00   | RUES    | PLANT FAC                      |  |
| 27088  | ISC, INC             | CASPER       | WY   | 09/30/2013 | Cable Harness Master Ctrl<br>Panel            | 136.05   | NON-LOC | SCH TECH GRANT                 |  |
| 27088  | ISC, INC             | CASPER       | WY   | 09/30/2013 | Smart Board with Projector<br>via Van Johnson | 3,752.05 | NON-LOC | SCH TECH GRANT                 |  |
| 27088  | ISC, INC             | CASPER       | WY   | 09/30/2013 | Smart Board with Projector<br>via Van Johnson | 249.00   | DES     | PLANT FAC                      |  |
|        |                      |              |      |            | Totals for 27088                              | 4,272.10 |         |                                |  |
| 27089  | J C BERRY & SONS     | TETONIA      | ID   | 09/30/2013 | August Unleaded/Diesel                        | 2,538.51 | NON-LOC | GEN FUND                       |  |
| 27089  | J C BERRY & SONS     | TETONIA      | ID   | 09/30/2013 | August Unleaded/Diesel                        | 21.76    | NON-LOC | DRIVER ED                      |  |
| 27089  | J C BERRY & SONS     | TETONIA      | ID   | 09/30/2013 | August Unleaded/Diesel                        | 1,911.28 | NON-LOC | GEN FUND                       |  |
|        |                      |              |      |            | Totals for 27089                              | 4,471.55 |         |                                |  |
| 27090  | JACKSON HOLE NEWS &  | JACKSON      | WY   | 09/30/2013 | Aferschool Position Postings                  | 168.00   | NON-LOC | DRUG FREE SCHOOLS/ 21ST CENTUR |  |
|        |                      |              |      |            | Totals for 27090                              | 168.00   |         |                                |  |
| 27091  | JIM'S TROPHY ROOM    | IDAHO FALLS  | ID   | 09/30/2013 | Name plate engravings                         | 10.25    | NON-LOC | GEN FUND                       |  |
|        |                      |              |      |            | Totals for 27091                              | 10.25    |         |                                |  |
| 27092  | JOHNSON CONTROLS     | DALLAS       | TX   | 09/30/2013 | August 1 2013 to July 31 2014                 | 3,276.00 | NON-LOC | GEN FUND                       |  |
| 27092  | JOHNSON CONTROLS     | DALLAS       | TX   | 09/30/2013 | Service Request C. Kunz                       | 592.08   | NON-LOC | PLANT FAC                      |  |
|        |                      |              |      |            | Totals for 27092                              | 3,868.08 |         |                                |  |
| 27093  | JUNIOR LIBRARY GUILD | COLUMBUS     | OH   | 09/30/2013 | TMS S. Coburn                                 | 1,116.00 | TMS     | GEN FUND                       |  |
|        |                      |              |      |            | Totals for 27093                              | 1,116.00 |         |                                |  |
| 27094  | JW PEPPER & SONS INC | VALLEY FORGE | PA   | 09/30/2013 | THS K. Romano                                 | 167.24   | THS     | GEN FUND                       |  |
|        |                      |              |      |            | Totals for 27094                              | 167.24   |         |                                |  |
| 27095  | KEARSLEY, SCOTT      | BLACKFOOT    | ID   | 09/30/2013 | Corn                                          | 225.00   | NON-LOC | FOOD SERVICES                  |  |
|        |                      |              |      |            | Totals for 27095                              | 225.00   |         |                                |  |

| CHECK            |                                   | VENDOR      | VEND CHECK |            | INVOICE                                              | AMOUNT   | LOC     | FND        |
|------------------|-----------------------------------|-------------|------------|------------|------------------------------------------------------|----------|---------|------------|
| NUMBER           | VENDOR                            | CITY        | STAT       | DATE       | DESCRIPTION                                          |          |         |            |
| 27096            | KELVIN                            | FARMINGDALE | NY         | 09/30/2013 | George Bates TMS                                     | 252.56   | TMS     | GEN FUND   |
| 27096            | KELVIN                            | FARMINGDALE | NY         | 09/30/2013 | TMS G. Bates                                         | 59.95    | TMS     | GEN FUND   |
| Totals for 27096 |                                   |             |            |            |                                                      | 312.51   |         |            |
| 27097            | KLADUKE INC                       | DRIGGS      | ID         | 09/30/2013 | Services for students<br>9/9/13-8/15/2013            | 200.00   | NON-LOC | GEN FUND   |
| Totals for 27097 |                                   |             |            |            |                                                      | 200.00   |         |            |
| 27098            | KRUMPEN, JULIE                    | TETONIA     | ID         | 09/30/2013 | Staff Dev Oct 13                                     | 300.00   | NON-LOC | TITLE II-A |
| Totals for 27098 |                                   |             |            |            |                                                      | 300.00   |         |            |
| 27099            | KWIK-WAY                          | DRIGGS      | ID         | 09/30/2013 | Pop for Admin Meeting                                | 21.62    | NON-LOC | GEN FUND   |
| Totals for 27099 |                                   |             |            |            |                                                      | 21.62    |         |            |
| 27100            | LAKESHORE LEARNING M CARSON       |             | CA         | 09/30/2013 | Driggs Elementary, Denisoff                          | 117.25   | NON-LOC | TITLE VI-B |
| 27100            | LAKESHORE LEARNING M CARSON       |             | CA         | 09/30/2013 | VES Granato & Loudenslager                           | 17.99    | VES     | GEN FUND   |
| 27100            | LAKESHORE LEARNING M CARSON       |             | CA         | 09/30/2013 | VES Granato & Loudenslager                           | 358.05   | NON-LOC | TITLE 1    |
| Totals for 27100 |                                   |             |            |            |                                                      | 493.29   |         |            |
| 27101            | LAMINATOR.COM                     | LAKE FOREST | IL         | 09/30/2013 | DES Lamination                                       | 2,099.97 | DES     | PLANT FAC  |
| Totals for 27101 |                                   |             |            |            |                                                      | 2,099.97 |         |            |
| 27102            | LASER XPRESS OF IDAH POCATELLO    |             | ID         | 09/30/2013 | District printer cartridge                           | 35.00    | NON-LOC | GEN FUND   |
| Totals for 27102 |                                   |             |            |            |                                                      | 35.00    |         |            |
| 27103            | LAURA MCKEE PSYDLLC               | DRIGGS      | ID         | 09/30/2013 | July 2013 Charges                                    | 110.00   | NON-LOC | GEN FUND   |
| Totals for 27103 |                                   |             |            |            |                                                      | 110.00   |         |            |
| 27104            | LUNDQUIST, KIMBERLEY SWAN VALLEY  |             | ID         | 09/30/2013 | Disinfecting Wipes & Mailing<br>Labels reimbursement | 17.55    | NON-LOC | GEN FUND   |
| Totals for 27104 |                                   |             |            |            |                                                      | 17.55    |         |            |
| 27105            | MAHOOD, CONNIE                    | JACKSON     | WY         | 09/30/2013 | Classroom Supplies THS,<br>Connie Mahood             | 171.29   | THS     | GEN FUND   |
| Totals for 27105 |                                   |             |            |            |                                                      | 171.29   |         |            |
| 27106            | MATTHEW BENDER & CO. PHILADELPHIA |             | PA         | 09/30/2013 | ID Ed 2013 ED w/ebook                                | 59.49    | NON-LOC | GEN FUND   |
| Totals for 27106 |                                   |             |            |            |                                                      | 59.49    |         |            |

| CHECK            |                      | VENDOR   | VEND | CHECK      | INVOICE                                    | AMOUNT   | LOC     | FND            |
|------------------|----------------------|----------|------|------------|--------------------------------------------|----------|---------|----------------|
| NUMBER           | VENDOR               | CITY     | STAT | DATE       | DESCRIPTION                                |          |         |                |
| 27107            | MCI                  | DALLAS   | TX   | 09/30/2013 | Phone August/Sept 2013                     | 86.92    | DIST    | GEN FUND       |
| Totals for 27107 |                      |          |      |            |                                            | 86.92    |         |                |
| 27108            | MCI                  | DALLAS   | TX   | 09/30/2013 | August/Sept 2013 PHONE STATEMENT           | 60.12    | TMS     | GEN FUND       |
| 27108            | MCI                  | DALLAS   | TX   | 09/30/2013 | Phone August/Sept 2013                     | 60.12    | TMS     | GEN FUND       |
| 27108            | MCI                  | DALLAS   | TX   | 09/30/2013 | Phone August/Sept 2013                     | 60.12    | TMS     | GEN FUND       |
| Totals for 27108 |                      |          |      |            |                                            | 180.36   |         |                |
| 27109            | MCLAREN, JOHN BRIAN  | DRIGGS   | ID   | 09/30/2013 | September '13 IDLA                         | 150.00   | THS     | GEN FUND       |
| Totals for 27109 |                      |          |      |            |                                            | 150.00   |         |                |
| 27112            | MEADOW GOLD DAIRIES  | DENVER   | CO   | 09/30/2013 | Food Service Food                          | 104.04   | NON-LOC | FOOD SERVICES  |
| 27112            | MEADOW GOLD DAIRIES  | DENVER   | CO   | 09/30/2013 | Food Service Food                          | 26.04    | NON-LOC | FOOD SERVICES  |
| 27112            | MEADOW GOLD DAIRIES  | DENVER   | CO   | 09/30/2013 | Food Service Food                          | 270.47   | NON-LOC | FOOD SERVICES  |
| 27112            | MEADOW GOLD DAIRIES  | DENVER   | CO   | 09/30/2013 | Food Service Food                          | 124.29   | NON-LOC | FOOD SERVICES  |
| 27112            | MEADOW GOLD DAIRIES  | DENVER   | CO   | 09/30/2013 | Food Service Food                          | 107.12   | NON-LOC | FOOD SERVICES  |
| 27112            | MEADOW GOLD DAIRIES  | DENVER   | CO   | 09/30/2013 | Food Service Food                          | -133.08  | NON-LOC | FOOD SERVICES  |
| 27112            | MEADOW GOLD DAIRIES  | DENVER   | CO   | 09/30/2013 | Food Service Food                          | 246.73   | NON-LOC | FOOD SERVICES  |
| 27112            | MEADOW GOLD DAIRIES  | DENVER   | CO   | 09/30/2013 | Food Service Food                          | 149.13   | NON-LOC | FOOD SERVICES  |
| 27112            | MEADOW GOLD DAIRIES  | DENVER   | CO   | 09/30/2013 | Food Service Food                          | 156.61   | NON-LOC | FOOD SERVICES  |
| 27112            | MEADOW GOLD DAIRIES  | DENVER   | CO   | 09/30/2013 | Food Service Food                          | 172.46   | NON-LOC | FOOD SERVICES  |
| 27112            | MEADOW GOLD DAIRIES  | DENVER   | CO   | 09/30/2013 | Food Service Food                          | 96.85    | NON-LOC | FOOD SERVICES  |
| 27112            | MEADOW GOLD DAIRIES  | DENVER   | CO   | 09/30/2013 | Food Service Food                          | 193.43   | NON-LOC | FOOD SERVICES  |
| 27112            | MEADOW GOLD DAIRIES  | DENVER   | CO   | 09/30/2013 | Food Service Food                          | 232.43   | NON-LOC | FOOD SERVICES  |
| 27112            | MEADOW GOLD DAIRIES  | DENVER   | CO   | 09/30/2013 | Food Service Food                          | 64.20    | NON-LOC | FOOD SERVICES  |
| Totals for 27112 |                      |          |      |            |                                            | 1,810.72 |         |                |
| 27113            | MID-AMERICAN RESEARC | COLUMBUS | NE   | 09/30/2013 | Cleaning supplies (wipe out, degreaser...) | 2,150.37 | NON-LOC | GEN FUND       |
| Totals for 27113 |                      |          |      |            |                                            | 2,150.37 |         |                |
| 27114            | MILESTEK CORPORATION | DENTON   | TX   | 09/30/2013 | Technology blade, strain, and bind         | 118.00   | NON-LOC | SCH TECH GRANT |
| 27114            | MILESTEK CORPORATION | DENTON   | TX   | 09/30/2013 | wiring                                     | 115.74   | NON-LOC | PLANT FAC      |
| 27114            | MILESTEK CORPORATION | DENTON   | TX   | 09/30/2013 | Technology splice cover, reducer, fconn    | 54.92    | NON-LOC | SCH TECH GRANT |
| 27114            | MILESTEK CORPORATION | DENTON   | TX   | 09/30/2013 | Tech/Main ceiling drop, reducer            | 74.41    | NON-LOC | SCH TECH GRANT |

| CHECK  |                             | VENDOR         | VEND | CHECK      | INVOICE                                  | AMOUNT   | LOC     | FND            |
|--------|-----------------------------|----------------|------|------------|------------------------------------------|----------|---------|----------------|
| NUMBER | VENDOR                      | CITY           | STAT | DATE       | DESCRIPTION                              |          |         |                |
| 27114  | MILESTEK CORPORATION        | DENTON         | TX   | 09/30/2013 | Tech/Main tool, plugs, fconn             | 399.93   | NON-LOC | SCH TECH GRANT |
|        |                             |                |      |            | Totals for 27114                         | 763.00   |         |                |
| 27115  | MINORITIES & SUCCESS        | TORRANCE       | CA   | 09/30/2013 | Job Posting Membership                   | 695.00   | NON-LOC | GEN FUND       |
|        |                             |                |      |            | Totals for 27115                         | 695.00   |         |                |
| 27116  | MOHR, CONSTANCE             | FELT           | ID   | 09/30/2013 | ID Comprehensive Literacy<br>Course      | 200.00   | NON-LOC | TITLE II-A     |
|        |                             |                |      |            | Totals for 27116                         | 200.00   |         |                |
| 27118  | MORGAN G BARKDULL DC DRIGGS |                | ID   | 09/30/2013 | DOT Physical C Kunz                      | 50.00    | NON-LOC | GEN FUND       |
| 27118  | MORGAN G BARKDULL DC DRIGGS |                | ID   | 09/30/2013 | DOT Physical RHansen                     | 50.00    | NON-LOC | GEN FUND       |
| 27118  | MORGAN G BARKDULL DC DRIGGS |                | ID   | 09/30/2013 | DOT Physical BWebster                    | 50.00    | NON-LOC | GEN FUND       |
| 27118  | MORGAN G BARKDULL DC DRIGGS |                | ID   | 09/30/2013 | DOT Physical MScrase                     | 50.00    | NON-LOC | GEN FUND       |
| 27118  | MORGAN G BARKDULL DC DRIGGS |                | ID   | 09/30/2013 | DOT Physical KKunz                       | 50.00    | NON-LOC | GEN FUND       |
| 27118  | MORGAN G BARKDULL DC DRIGGS |                | ID   | 09/30/2013 | DOT Physical JBouma                      | 50.00    | NON-LOC | GEN FUND       |
| 27118  | MORGAN G BARKDULL DC DRIGGS |                | ID   | 09/30/2013 | DOT Physical DLittle                     | 50.00    | NON-LOC | GEN FUND       |
| 27118  | MORGAN G BARKDULL DC DRIGGS |                | ID   | 09/30/2013 | DOT Physical KLittle                     | 50.00    | NON-LOC | GEN FUND       |
| 27118  | MORGAN G BARKDULL DC DRIGGS |                | ID   | 09/30/2013 | DOT Physical MFurniss                    | 50.00    | NON-LOC | GEN FUND       |
| 27118  | MORGAN G BARKDULL DC DRIGGS |                | ID   | 09/30/2013 | DOT Physical KRoss                       | 50.00    | NON-LOC | GEN FUND       |
| 27118  | MORGAN G BARKDULL DC DRIGGS |                | ID   | 09/30/2013 | DOT Physical MHansen                     | 50.00    | NON-LOC | GEN FUND       |
| 27118  | MORGAN G BARKDULL DC DRIGGS |                | ID   | 09/30/2013 | Terry Johnson '13                        | 50.00    | NON-LOC | GEN FUND       |
|        |                             |                |      |            | Totals for 27118                         | 600.00   |         |                |
| 27119  | MUSICIAN'S FRIEND           | MEDFORD        | OR   | 09/30/2013 | Wireless dual channel<br>lavalier system | 549.00   | TMS     | PLANT FAC      |
|        |                             |                |      |            | Totals for 27119                         | 549.00   |         |                |
| 27120  | NATIONAL GEOGRAPHIC         | DES MOINES     | IA   | 09/30/2013 | DES books Denise Huff                    | 143.55   | DES     | GEN FUND       |
|        |                             |                |      |            | Totals for 27120                         | 143.55   |         |                |
| 27121  | NICHOLAS & COMPANY I        | SALT LAKE CITY | UT   | 09/30/2013 | Food                                     | 1,633.07 | NON-LOC | FOOD SERVICES  |
| 27121  | NICHOLAS & COMPANY I        | SALT LAKE CITY | UT   | 09/30/2013 | Food                                     | 1,299.47 | NON-LOC | FOOD SERVICES  |
|        |                             |                |      |            | Totals for 27121                         | 2,932.54 |         |                |
| 27122  | NORTHWEST DISTRIBUTI        | EMMETT         | ID   | 09/30/2013 | Food Service Foods                       | 2,314.13 | NON-LOC | FOOD SERVICES  |
| 27122  | NORTHWEST DISTRIBUTI        | EMMETT         | ID   | 09/30/2013 | Food Service Foods                       | 1,874.37 | NON-LOC | FOOD SERVICES  |
| 27122  | NORTHWEST DISTRIBUTI        | EMMETT         | ID   | 09/30/2013 | Food Service Foods                       | 1,481.00 | NON-LOC | FOOD SERVICES  |
| 27122  | NORTHWEST DISTRIBUTI        | EMMETT         | ID   | 09/30/2013 | Food Service Foods                       | 31.03    | NON-LOC | FOOD SERVICES  |

| CHECK            |                      | VENDOR        | VEND | CHECK      | INVOICE                                    | AMOUNT    | LOC     | FND            |
|------------------|----------------------|---------------|------|------------|--------------------------------------------|-----------|---------|----------------|
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| 27122            | NORTHWEST DISTRIBUTI | EMMETT        | ID   | 09/30/2013 | Food Service Foods                         | -25.34    | NON-LOC | FOOD SERVICES  |
| 27122            | NORTHWEST DISTRIBUTI | EMMETT        | ID   | 09/30/2013 | Food Service Foods                         | 39.80     | NON-LOC | FOOD SERVICES  |
| Totals for 27122 |                      |               |      |            |                                            | 5,714.99  |         |                |
| 27123            | O'ROURKES            | DRIGGS        | ID   | 09/30/2013 | Tech Supplies - 08-22-13                   | 44.44     | NON-LOC | SCH TECH GRANT |
| 27123            | O'ROURKES            | DRIGGS        | ID   | 09/30/2013 | Dist Supplies                              | 41.03     | NON-LOC | GEN FUND       |
| 27123            | O'ROURKES            | DRIGGS        | ID   | 09/30/2013 | Tech Supplies                              | 54.92     | NON-LOC | SCH TECH GRANT |
| 27123            | O'ROURKES            | DRIGGS        | ID   | 09/30/2013 | Tech Supplies                              | 50.47     | NON-LOC | SCH TECH GRANT |
| Totals for 27123 |                      |               |      |            |                                            | 190.86    |         |                |
| 27124            | OCCUPATIONAL THERAPY | DRIGGS        | ID   | 09/30/2013 | Cheyenne Enrico Summer<br>School/Screening | 1,537.00  | NON-LOC | GEN FUND       |
| Totals for 27124 |                      |               |      |            |                                            | 1,537.00  |         |                |
| 27125            | OFFICE MAX           | CAROL STREAM  | IL   | 09/30/2013 | Clss fldr rcycl lettr grn                  | 238.52    | NON-LOC | TITLE VI-B     |
| Totals for 27125 |                      |               |      |            |                                            | 238.52    |         |                |
| 27127            | ORIGO EDUCATION      | EARTH CITY    | MO   | 09/30/2013 | DES Supplies                               | 6,235.66  | DES     | GEN FUND       |
| 27127            | ORIGO EDUCATION      | EARTH CITY    | MO   | 09/30/2013 | TES Supplies                               | 189.00    | TES     | GEN FUND       |
| 27127            | ORIGO EDUCATION      | EARTH CITY    | MO   | 09/30/2013 | DES Supplies                               | 189.00    | DES     | GEN FUND       |
| 27127            | ORIGO EDUCATION      | EARTH CITY    | MO   | 09/30/2013 | VES Supplies - Title Supplies              | 378.00    | NON-LOC | TITLE 1        |
| 27127            | ORIGO EDUCATION      | EARTH CITY    | MO   | 09/30/2013 | RUES Supplies                              | 5,448.30  | RUES    | GEN FUND       |
| 27127            | ORIGO EDUCATION      | EARTH CITY    | MO   | 09/30/2013 | VES Supplies - Title Supplies              | 673.91    | NON-LOC | TITLE 1        |
| 27127            | ORIGO EDUCATION      | EARTH CITY    | MO   | 09/30/2013 | TES Supplies                               | 2,673.15  | TES     | GEN FUND       |
| 27127            | ORIGO EDUCATION      | EARTH CITY    | MO   | 09/30/2013 | VES Supplies                               | 2,676.14  | VES     | GEN FUND       |
| 27127            | ORIGO EDUCATION      | EARTH CITY    | MO   | 09/30/2013 | VES Supplies                               | 1,641.75  | VES     | GEN FUND       |
| Totals for 27127 |                      |               |      |            |                                            | 20,104.91 |         |                |
| 27128            | PARADIS, RON         | ALTA          | WY   | 09/30/2013 | Nelson Paradis IDLA<br>reimbursement       | 100.00    | THS     | GEN FUND       |
| Totals for 27128 |                      |               |      |            |                                            | 100.00    |         |                |
| 27129            | PARKERS SEPTIC TANK  | SAINT ANTHONY | ID   | 09/30/2013 | THS Portable Toilets                       | 295.00    | THS     | GEN FUND       |
| 27129            | PARKERS SEPTIC TANK  | SAINT ANTHONY | ID   | 09/30/2013 | Toilets                                    | 203.00    | THS     | GEN FUND       |
| 27129            | PARKERS SEPTIC TANK  | SAINT ANTHONY | ID   | 09/30/2013 | Toilets @ old soccer &<br>football fields  | 234.00    | THS     | GEN FUND       |
| 27129            | PARKERS SEPTIC TANK  | SAINT ANTHONY | ID   | 09/30/2013 | Ball Diamonds                              | 203.00    | THS     | GEN FUND       |
| 27129            | PARKERS SEPTIC TANK  | SAINT ANTHONY | ID   | 09/30/2013 | Old football/soccer fields                 | 234.00    | THS     | GEN FUND       |
| Totals for 27129 |                      |               |      |            |                                            | 1,169.00  |         |                |

| CHECK  |                      | VENDOR         | VEND | CHECK      | INVOICE                               | AMOUNT   | LOC     | FND                            |
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| NUMBER | VENDOR               | CITY           | STAT | DATE       | DESCRIPTION                           |          |         |                                |
| 27130  | PEAK ALARM CO        | SALT LAKE CITY | UT   | 09/30/2013 | Quatrly Monitoring                    | 187.26   | NON-LOC | GEN FUND                       |
|        |                      |                |      |            | Totals for 27130                      | 187.26   |         |                                |
| 27131  | PEAK PRINTING LLC    | DRIGGS         | ID   | 09/30/2013 | 21st Century Supplies                 | 45.00    | NON-LOC | DRUG FREE SCHOOLS/ 21ST CENTUR |
|        |                      |                |      |            | Totals for 27131                      | 45.00    |         |                                |
| 27132  | PEARSON EDUCATION    | ATLANTA        | GA   | 09/30/2013 | Deap screen and summary rf25          | -325.64  | NON-LOC | GEN FUND                       |
| 27132  | PEARSON EDUCATION    | ATLANTA        | GA   | 09/30/2013 | Deap screen and summary rf25          | 392.20   | RUES    | GEN FUND                       |
|        |                      |                |      |            | Totals for 27132                      | 66.56    |         |                                |
| 27133  | PHILLIPS THERAPY INC | VICTOR         | ID   | 09/30/2013 | Phillips Therapy Inc, Heather<br>Hora | 300.00   | NON-LOC | MEDICAID ADM                   |
| 27133  | PHILLIPS THERAPY INC | VICTOR         | ID   | 09/30/2013 | Phillips Therapy Inc, Heather<br>Hora | 550.00   | NON-LOC | MEDICAID ADM                   |
| 27133  | PHILLIPS THERAPY INC | VICTOR         | ID   | 09/30/2013 | Special Services                      | 2,150.28 | NON-LOC | MEDICAID ADM                   |
|        |                      |                |      |            | Totals for 27133                      | 3,000.28 |         |                                |
| 27134  | PITSCO EDUCATION     | DALLAS         | TX   | 09/30/2013 | TMS Supplies                          | 624.24   | NON-LOC | GEN FUND                       |
|        |                      |                |      |            | Totals for 27134                      | 624.24   |         |                                |
| 27135  | POWDER MOUNTAIN PRES | DRIGGS         | ID   | 09/30/2013 | Teton Valley Magazine Ad              | 307.50   | NON-LOC | GEN FUND                       |
|        |                      |                |      |            | Totals for 27135                      | 307.50   |         |                                |
| 27136  | POWELL, KYLIEE       | VICTOR         | ID   | 09/30/2013 | IDLA Reimbursement                    | 75.00    | THS     | GEN FUND                       |
|        |                      |                |      |            | Totals for 27136                      | 75.00    |         |                                |
| 27137  | PRIMARY CONCEPTS     | BERKELEY       | CA   | 09/30/2013 | VES Title Supplies - 2nd<br>Grade     | 534.24   | NON-LOC | TITLE 1                        |
| 27137  | PRIMARY CONCEPTS     | BERKELEY       | CA   | 09/30/2013 | VES Title Supplies                    | 453.60   | NON-LOC | TITLE 1                        |
|        |                      |                |      |            | Totals for 27137                      | 987.84   |         |                                |
| 27138  | PROMEVO LLC          | LOUISVILLE     | KY   | 09/30/2013 | Chrome Software                       | 60.00    | THS     | GEN FUND                       |
| 27138  | PROMEVO LLC          | LOUISVILLE     | KY   | 09/30/2013 | Chrome Software                       | 1,830.00 | NON-LOC | SCH TECH GRANT                 |
| 27138  | PROMEVO LLC          | LOUISVILLE     | KY   | 09/30/2013 | Chrome Software                       | 900.00   | NON-LOC | SCH TECH GRANT                 |
|        |                      |                |      |            | Totals for 27138                      | 2,790.00 |         |                                |
| 27139  | QUILL.COM            | PHILADELPHIA   | PA   | 09/30/2013 | TMS Supplies                          | 160.52   | TMS     | GEN FUND                       |
| 27139  | QUILL.COM            | PHILADELPHIA   | PA   | 09/30/2013 | TMS Supplies                          | 67.77    | TMS     | GEN FUND                       |

| CHECK            |                                     | VENDOR       | VEND | CHECK      | INVOICE                           | AMOUNT   | LOC     | FND            |
|------------------|-------------------------------------|--------------|------|------------|-----------------------------------|----------|---------|----------------|
| NUMBER           | VENDOR                              | CITY         | STAT | DATE       | DESCRIPTION                       |          |         |                |
| 27139            | QUILL.COM                           | PHILADELPHIA | PA   | 09/30/2013 | TMS Supplies                      | 147.81   | TMS     | GEN FUND       |
| Totals for 27139 |                                     |              |      |            |                                   | 376.10   |         |                |
| 27140            | RACK SOLUTIONS                      | GREENVILLE   | TX   | 09/30/2013 | Tech Equipment                    | 1,774.55 | NON-LOC | SCH TECH GRANT |
| Totals for 27140 |                                     |              |      |            |                                   | 1,774.55 |         |                |
| 27141            | REALLY GOOD STUFF                   | BOTSFORD     | CT   | 09/30/2013 | DES Supplies Brinkerhoff          | 53.93    | DES     | GEN FUND       |
| 27141            | REALLY GOOD STUFF                   | BOTSFORD     | CT   | 09/30/2013 | DES Supplies Chavez               | 146.81   | DES     | GEN FUND       |
| 27141            | REALLY GOOD STUFF                   | BOTSFORD     | CT   | 09/30/2013 | VES Title Supplies - 2nd<br>Grade | 71.82    | NON-LOC | TITLE 1        |
| 27141            | REALLY GOOD STUFF                   | BOTSFORD     | CT   | 09/30/2013 | DES Supplies Mataisz              | 38.25    | DES     | GEN FUND       |
| Totals for 27141 |                                     |              |      |            |                                   | 310.81   |         |                |
| 27145            | RELIABLE OFFICE SUPP                | ALANTA       | GA   | 09/30/2013 | TMS Supplies Krumpen              | 73.19    | TMS     | GEN FUND       |
| 27145            | RELIABLE OFFICE SUPP                | ALANTA       | GA   | 09/30/2013 | TMS Supplies Krumpen              | 13.07    | TMS     | GEN FUND       |
| 27145            | RELIABLE OFFICE SUPP                | ALANTA       | GA   | 09/30/2013 | TMS Supplies Webster              | 466.35   | TMS     | GEN FUND       |
| 27145            | RELIABLE OFFICE SUPP                | ALANTA       | GA   | 09/30/2013 | TMS Supplies Webster              | 605.64   | TMS     | GEN FUND       |
| 27145            | RELIABLE OFFICE SUPP                | ALANTA       | GA   | 09/30/2013 | TMS Supplies Webster              | 487.55   | TMS     | GEN FUND       |
| 27145            | RELIABLE OFFICE SUPP                | ALANTA       | GA   | 09/30/2013 | TMS Supplies Evans                | 174.25   | TMS     | GEN FUND       |
| 27145            | RELIABLE OFFICE SUPP                | ALANTA       | GA   | 09/30/2013 | TMS Supplies Evans                | 694.28   | TMS     | GEN FUND       |
| 27145            | RELIABLE OFFICE SUPP                | ALANTA       | GA   | 09/30/2013 | TMS Supplies Burch                | 131.69   | TMS     | GEN FUND       |
| 27145            | RELIABLE OFFICE SUPP                | ALANTA       | GA   | 09/30/2013 | TMS Supplies Burch                | 19.28    | TMS     | GEN FUND       |
| 27145            | RELIABLE OFFICE SUPP                | ALANTA       | GA   | 09/30/2013 | TMS Supplies Kunz                 | 444.93   | TMS     | GEN FUND       |
| 27145            | RELIABLE OFFICE SUPP                | ALANTA       | GA   | 09/30/2013 | TMS Supplies Lewis                | 557.54   | TMS     | GEN FUND       |
| 27145            | RELIABLE OFFICE SUPP                | ALANTA       | GA   | 09/30/2013 | TMS Supplies Webster              | 395.15   | TMS     | GEN FUND       |
| 27145            | RELIABLE OFFICE SUPP                | ALANTA       | GA   | 09/30/2013 | TMS Supplies Susan                | 39.21    | TMS     | GEN FUND       |
| 27145            | RELIABLE OFFICE SUPP                | ALANTA       | GA   | 09/30/2013 | TMS Supplies Ferguson             | 213.37   | TMS     | GEN FUND       |
| 27145            | RELIABLE OFFICE SUPP                | ALANTA       | GA   | 09/30/2013 | TMS Supplies Lewis                | -59.13   | TMS     | GEN FUND       |
| 27145            | RELIABLE OFFICE SUPP                | ALANTA       | GA   | 09/30/2013 | TMS Supplies Burch                | 266.72   | TMS     | GEN FUND       |
| 27145            | RELIABLE OFFICE SUPP                | ALANTA       | GA   | 09/30/2013 | TMS Supplies Lewis                | 21.19    | TMS     | GEN FUND       |
| 27145            | RELIABLE OFFICE SUPP                | ALANTA       | GA   | 09/30/2013 | TMS Supplies Burch                | 33.90    | TMS     | GEN FUND       |
| 27145            | RELIABLE OFFICE SUPP                | ALANTA       | GA   | 09/30/2013 | TMS Supplies Burch                | 25.23    | TMS     | GEN FUND       |
| 27145            | RELIABLE OFFICE SUPP                | ALANTA       | GA   | 09/30/2013 | TMS S. Burch                      | 37.69    | TMS     | GEN FUND       |
| 27145            | RELIABLE OFFICE SUPP                | ALANTA       | GA   | 09/30/2013 | TMS S. Burch                      | 75.64    | TMS     | GEN FUND       |
| Totals for 27145 |                                     |              |      |            |                                   | 4,716.74 |         |                |
| 27146            | RESTAURANT & STORE E SALT LAKE CITY |              | UT   | 09/30/2013 | Food Service                      | 95.04    | NON-LOC | FOOD SERVICES  |
| Totals for 27146 |                                     |              |      |            |                                   | 95.04    |         |                |

| CHECK  |                      | VENDOR         | VEND | CHECK      | INVOICE                              | AMOUNT   | LOC     | FND           |
|--------|----------------------|----------------|------|------------|--------------------------------------|----------|---------|---------------|
| NUMBER | VENDOR               | CITY           | STAT | DATE       | DESCRIPTION                          |          |         |               |
| 27147  | RIP'S DUST CONTROL   | DRIGGS         | ID   | 09/30/2013 | Dust Control                         | 3,935.00 | NON-LOC | PLANT FAC     |
|        |                      |                |      |            | Totals for 27147                     | 3,935.00 |         |               |
| 27148  | ROWBURY, KATHY       | TETONIA        | ID   | 09/30/2013 | June - August 13 Mileage             | 503.70   | NON-LOC | FOOD SERVICES |
| 27148  | ROWBURY, KATHY       | TETONIA        | ID   | 09/30/2013 | September Reimbursements             | 166.95   | NON-LOC | FOOD SERVICES |
|        |                      |                |      |            | Totals for 27148                     | 670.65   |         |               |
| 27149  | SAM'S CLUB DIRECT    | ATLANTA        | GA   | 09/30/2013 | September Charges                    | 55.55    | DES     | GEN FUND      |
| 27149  | SAM'S CLUB DIRECT    | ATLANTA        | GA   | 09/30/2013 | September Charges                    | 221.34   | TMS     | GEN FUND      |
| 27149  | SAM'S CLUB DIRECT    | ATLANTA        | GA   | 09/30/2013 | September Charges                    | 582.59   | NON-LOC | FOOD SERVICES |
| 27149  | SAM'S CLUB DIRECT    | ATLANTA        | GA   | 09/30/2013 | September Charges                    | 1,225.97 | RUES    | GEN FUND      |
|        |                      |                |      |            | Totals for 27149                     | 2,085.45 |         |               |
| 27150  | SANDELL, STEPHANIE   | TETONIA        | ID   | 09/30/2013 | September Reimbursements             | 86.13    | THS     | GEN FUND      |
|        |                      |                |      |            | Totals for 27150                     | 86.13    |         |               |
| 27151  | SCHOLASTIC INC       | JEFFERSON CITY | MO   | 09/30/2013 | RUES Wombacher                       | 16.02    | RUES    | GEN FUND      |
| 27151  | SCHOLASTIC INC       | JEFFERSON CITY | MO   | 09/30/2013 | DES Gomez                            | 623.03   | DES     | GEN FUND      |
| 27151  | SCHOLASTIC INC       | JEFFERSON CITY | MO   | 09/30/2013 | DES Gomez                            | -310.17  | NON-LOC | GEN FUND      |
| 27151  | SCHOLASTIC INC       | JEFFERSON CITY | MO   | 09/30/2013 | VES Title Supplies                   | 296.00   | NON-LOC | TITLE 1       |
|        |                      |                |      |            | Totals for 27151                     | 624.88   |         |               |
| 27152  | SCHOLASTIC           | JEFFERSON CITY | MO   | 09/30/2013 | DES: Mason, Nelson,<br>Woolstenhulme | 444.51   | DES     | GEN FUND      |
|        |                      |                |      |            | Totals for 27152                     | 444.51   |         |               |
| 27153  | SCHOOL NURSE SUPPLY  | SCHAUMBURG     | IL   | 09/30/2013 | RUES Supplies Janet                  | 317.87   | RUES    | GEN FUND      |
| 27153  | SCHOOL NURSE SUPPLY  | SCHAUMBURG     | IL   | 09/30/2013 | THS Supplies R. Beard                | 288.85   | THS     | GEN FUND      |
|        |                      |                |      |            | Totals for 27153                     | 606.72   |         |               |
| 27157  | SCHOOL SPECIALTY INC | CHICAGO        | IL   | 09/30/2013 | DES Supplies - Timers                | 103.80   | DES     | GEN FUND      |
| 27157  | SCHOOL SPECIALTY INC | CHICAGO        | IL   | 09/30/2013 | RUES Supplies                        | 629.11   | RUES    | GEN FUND      |
| 27157  | SCHOOL SPECIALTY INC | CHICAGO        | IL   | 09/30/2013 | VES Supplies                         | 326.98   | VES     | GEN FUND      |
| 27157  | SCHOOL SPECIALTY INC | CHICAGO        | IL   | 09/30/2013 | VES Supplies                         | -67.33   | VES     | GEN FUND      |
| 27157  | SCHOOL SPECIALTY INC | CHICAGO        | IL   | 09/30/2013 | RUES Supplies                        | 26.22    | RUES    | GEN FUND      |
| 27157  | SCHOOL SPECIALTY INC | CHICAGO        | IL   | 09/30/2013 | RUES Supplies                        | 2,389.72 | RUES    | GEN FUND      |
| 27157  | SCHOOL SPECIALTY INC | CHICAGO        | IL   | 09/30/2013 | RUES Supplies - J Davis              | 218.23   | RUES    | GEN FUND      |
| 27157  | SCHOOL SPECIALTY INC | CHICAGO        | IL   | 09/30/2013 | VES Title Supplies                   | 134.64   | NON-LOC | TITLE 1       |
| 27157  | SCHOOL SPECIALTY INC | CHICAGO        | IL   | 09/30/2013 | VES Title Supplies                   | 148.92   | NON-LOC | TITLE 1       |

| CHECK            |                      | VENDOR        |      | VEND       | CHECK                       | INVOICE   |         |                |  |
|------------------|----------------------|---------------|------|------------|-----------------------------|-----------|---------|----------------|--|
| NUMBER           | VENDOR               | CITY          | STAT | DATE       | DESCRIPTION                 | AMOUNT    | LOC     | FND            |  |
| 27157            | SCHOOL SPECIALTY INC | CHICAGO       | IL   | 09/30/2013 | VES Supplies                | 129.41    | VES     | GEN FUND       |  |
| 27157            | SCHOOL SPECIALTY INC | CHICAGO       | IL   | 09/30/2013 | RUES Supplies               | 3,883.43  | RUES    | GEN FUND       |  |
| 27157            | SCHOOL SPECIALTY INC | CHICAGO       | IL   | 09/30/2013 | Davis                       | 6.34      | RUES    | GEN FUND       |  |
| 27157            | SCHOOL SPECIALTY INC | CHICAGO       | IL   | 09/30/2013 | DES Supplies                | 536.34    | DES     | GEN FUND       |  |
| 27157            | SCHOOL SPECIALTY INC | CHICAGO       | IL   | 09/30/2013 | VES Supplies Hulet          | 64.78     | VES     | GEN FUND       |  |
| 27157            | SCHOOL SPECIALTY INC | CHICAGO       | IL   | 09/30/2013 | DES Supplies Gomez          | 456.46    | DES     | GEN FUND       |  |
| 27157            | SCHOOL SPECIALTY INC | CHICAGO       | IL   | 09/30/2013 | TES Supplies Jones          | 424.95    | TES     | GEN FUND       |  |
| 27157            | SCHOOL SPECIALTY INC | CHICAGO       | IL   | 09/30/2013 | TES Supplies Cooke          | 100.67    | TES     | GEN FUND       |  |
| 27157            | SCHOOL SPECIALTY INC | CHICAGO       | IL   | 09/30/2013 | DES M. Nicholson            | 149.45    | DES     | GEN FUND       |  |
| 27157            | SCHOOL SPECIALTY INC | CHICAGO       | IL   | 09/30/2013 | RUES L. Prendergast         | 167.84    | RUES    | GEN FUND       |  |
| 27157            | SCHOOL SPECIALTY INC | CHICAGO       | IL   | 09/30/2013 | TMS S Burch                 | 1,097.94  | TMS     | GEN FUND       |  |
| Totals for 27157 |                      |               |      |            |                             | 10,927.90 |         |                |  |
| 27158            | SHIFFLER             | PHOENIX       | AZ   | 09/30/2013 | Maint Supplies              | 344.69    | NON-LOC | PLANT FAC      |  |
| Totals for 27158 |                      |               |      |            |                             | 344.69    |         |                |  |
| 27159            | ELLISON SYSTEMS, INC | NEW YORK      | NY   | 09/30/2013 | VES Supplies                | 561.36    | VES     | GEN FUND       |  |
| Totals for 27159 |                      |               |      |            |                             | 561.36    |         |                |  |
| 27160            | SILVERSTAR COMMUNICA | FREEDOM       | WY   | 09/30/2013 | September Internet          | 693.28    | NON-LOC | SCH TECH GRANT |  |
| 27160            | SILVERSTAR COMMUNICA | FREEDOM       | WY   | 09/30/2013 | September Cell Phones       | 104.55    | DIST    | GEN FUND       |  |
| 27160            | SILVERSTAR COMMUNICA | FREEDOM       | WY   | 09/30/2013 | September Cell Phones       | 12.39     | VES     | GEN FUND       |  |
| 27160            | SILVERSTAR COMMUNICA | FREEDOM       | WY   | 09/30/2013 | September Cell Phones       | 12.38     | TES     | GEN FUND       |  |
| 27160            | SILVERSTAR COMMUNICA | FREEDOM       | WY   | 09/30/2013 | September Cell Phones       | 42.77     | DES     | GEN FUND       |  |
| 27160            | SILVERSTAR COMMUNICA | FREEDOM       | WY   | 09/30/2013 | September Cell Phones       | 61.44     | THS     | GEN FUND       |  |
| 27160            | SILVERSTAR COMMUNICA | FREEDOM       | WY   | 09/30/2013 | September Cell Phones       | 24.77     | TMS     | GEN FUND       |  |
| 27160            | SILVERSTAR COMMUNICA | FREEDOM       | WY   | 09/30/2013 | September Cell Phones       | 24.77     | NON-LOC | GEN FUND       |  |
| 27160            | SILVERSTAR COMMUNICA | FREEDOM       | WY   | 09/30/2013 | September Cell Phones       | 24.77     | NON-LOC | FOOD SERVICES  |  |
| 27160            | SILVERSTAR COMMUNICA | FREEDOM       | WY   | 09/30/2013 | September Cell Phones       | 59.08     | NON-LOC | GEN FUND       |  |
| 27160            | SILVERSTAR COMMUNICA | FREEDOM       | WY   | 09/30/2013 | September Cell Phones       | 25.87     | BHS     | GEN FUND       |  |
| 27160            | SILVERSTAR COMMUNICA | FREEDOM       | WY   | 09/30/2013 | September Cell Phones       | 56.15     | NON-LOC | SCH TECH GRANT |  |
| 27160            | SILVERSTAR COMMUNICA | FREEDOM       | WY   | 09/30/2013 | September Cell Phones       | 24.77     | RUES    | GEN FUND       |  |
| Totals for 27160 |                      |               |      |            |                             | 1,166.99  |         |                |  |
| 27161            | SKYWARD INC          | STEVENS POINT | WI   | 09/30/2013 | Electronic Signature        | 200.00    | NON-LOC | GEN FUND       |  |
| Totals for 27161 |                      |               |      |            |                             | 200.00    |         |                |  |
| 27162            | SOTIN-WOOD, AMY      |               |      | 09/30/2013 | September 13 Reimbursements | 102.82    | THS     | GEN FUND       |  |
| Totals for 27162 |                      |               |      |            |                             | 102.82    |         |                |  |

| CHECK  |                      | VENDOR      | VEND | CHECK      | INVOICE                    | AMOUNT   | LOC     | FND            |
|--------|----------------------|-------------|------|------------|----------------------------|----------|---------|----------------|
| NUMBER | VENDOR               | CITY        | STAT | DATE       | DESCRIPTION                |          |         |                |
| 27163  | STATE INSURANCE FUND | BOISE       | ID   | 09/30/2013 | State Insurance Fund       | 2,444.00 | NON-LOC | GEN FUND       |
|        |                      |             |      |            | Installment Premium        |          |         |                |
|        |                      |             |      |            | Totals for 27163           | 2,444.00 |         |                |
| 27164  | STEAM STORE ROCKY MO | IDAHO FALLS | ID   | 09/30/2013 | Pump Hotsy                 | 829.10   | NON-LOC | GEN FUND       |
|        |                      |             |      |            | Totals for 27164           | 829.10   |         |                |
| 27165  | SUBURBAN PROPANE     | FRESNO      | CA   | 09/30/2013 | Propane DES                | 526.37   | DES     | GEN FUND       |
| 27165  | SUBURBAN PROPANE     | FRESNO      | CA   | 09/30/2013 | District Heat              | 603.20   | DIST    | GEN FUND       |
|        |                      |             |      |            | Totals for 27165           | 1,129.57 |         |                |
| 27166  | SUMMIT SUPPLY CORPOR | DURANGO     | CO   | 09/30/2013 | Maint Supplies             | 412.00   | NON-LOC | PLANT FAC      |
|        |                      |             |      |            | Totals for 27166           | 412.00   |         |                |
| 27167  | SUNRISE ENVIRONMENTA | RENO        | NV   | 09/30/2013 | QUASAR                     | 152.25   | NON-LOC | GEN FUND       |
|        |                      |             |      |            | Totals for 27167           | 152.25   |         |                |
| 27168  | TARGHEE REGIONAL PUB | IDAHO FALLS | ID   | 09/30/2013 | In Lieu of Transportation  | 900.00   | NON-LOC | GEN FUND       |
|        |                      |             |      |            | Totals for 27168           | 900.00   |         |                |
| 27169  | TDA ENVIRONMENTAL    | IDAHO FALLS | ID   | 09/30/2013 | August 2013 Contract       | 300.00   | NON-LOC | GEN FUND       |
|        |                      |             |      |            | Totals for 27169           | 300.00   |         |                |
| 27170  | TEACHER CREATED RESO | WESTMINSTER | CA   | 09/30/2013 | RUES Wombacher             | 62.87    | RUES    | GEN FUND       |
|        |                      |             |      |            | Totals for 27170           | 62.87    |         |                |
| 27171  | TEACHER DIRECT       | BIRMINGHAM  | AL   | 09/30/2013 | DES Hoopes                 | 36.26    | DES     | GEN FUND       |
| 27171  | TEACHER DIRECT       | BIRMINGHAM  | AL   | 09/30/2013 | DES Brinkerhoff            | 51.48    | DES     | GEN FUND       |
| 27171  | TEACHER DIRECT       | BIRMINGHAM  | AL   | 09/30/2013 | DES R Bates                | 52.24    | DES     | GEN FUND       |
|        |                      |             |      |            | Totals for 27171           | 139.98   |         |                |
| 27172  | TEK-HUT              | TWIN FALLS  | ID   | 09/30/2013 | chromebooks                | 7,470.00 | NON-LOC | SCH TECH GRANT |
|        |                      |             |      |            | Totals for 27172           | 7,470.00 |         |                |
| 27173  | TEMPLE, DIANE        | DRIGGS      | ID   | 09/30/2013 | September/October 13 Phone | 50.00    | DIST    | GEN FUND       |
|        |                      |             |      |            | Totals for 27173           | 50.00    |         |                |
| 27179  | TETON HARDWARE INC   | DRIGGS      | ID   | 09/30/2013 | Maint Supplies             | 13.98    | NON-LOC | GEN FUND       |

| CHECK            |                    | VENDOR    |      | VEND CHECK |            | INVOICE          |          |         |            |  |
|------------------|--------------------|-----------|------|------------|------------|------------------|----------|---------|------------|--|
| NUMBER           | VENDOR             | CITY      |      | STAT       | DATE       | DESCRIPTION      | AMOUNT   | LOC     | FND        |  |
| 27179            | TETON HARDWARE INC | DRIGGS    | INC  | ID         | 09/30/2013 | Maint Supplies   | 27.28    | NON-LOC | GEN FUND   |  |
| 27179            | TETON HARDWARE INC | DRIGGS    | INC  | ID         | 09/30/2013 | Maint Supplies   | 3.29     | NON-LOC | GEN FUND   |  |
| 27179            | TETON HARDWARE INC | DRIGGS    | INC  | ID         | 09/30/2013 | Maint Supplies   | 13.98    | NON-LOC | GEN FUND   |  |
| 27179            | TETON HARDWARE INC | DRIGGS    | INC  | ID         | 09/30/2013 | Maint Supplies   | 5.99     | NON-LOC | GEN FUND   |  |
| 27179            | TETON HARDWARE INC | DRIGGS    | INC  | ID         | 09/30/2013 | Maint Supplies   | 44.46    | NON-LOC | GEN FUND   |  |
| 27179            | TETON HARDWARE INC | DRIGGS    | INC  | ID         | 09/30/2013 | Maint Supplies   | 31.46    | NON-LOC | GEN FUND   |  |
| 27179            | TETON HARDWARE INC | DRIGGS    | INC  | ID         | 09/30/2013 | Wiring           | 278.44   | NON-LOC | PLANT FAC  |  |
| 27179            | TETON HARDWARE INC | DRIGGS    | INC  | ID         | 09/30/2013 | VES wiring       | 44.46    | NON-LOC | PLANT FAC  |  |
| 27179            | TETON HARDWARE INC | DRIGGS    | INC  | ID         | 09/30/2013 | Maint Supplies   | 2.44     | NON-LOC | GEN FUND   |  |
| 27179            | TETON HARDWARE INC | DRIGGS    | INC  | ID         | 09/30/2013 | Maint Supplies   | 13.54    | NON-LOC | GEN FUND   |  |
| 27179            | TETON HARDWARE INC | DRIGGS    | INC  | ID         | 09/30/2013 | wiring           | 50.13    | NON-LOC | PLANT FAC  |  |
| 27179            | TETON HARDWARE INC | DRIGGS    | INC  | ID         | 09/30/2013 | wiring           | 15.57    | NON-LOC | PLANT FAC  |  |
| 27179            | TETON HARDWARE INC | DRIGGS    | INC  | ID         | 09/30/2013 | Van              | 219.99   | NON-LOC | PLANT FAC  |  |
| 27179            | TETON HARDWARE INC | DRIGGS    | INC  | ID         | 09/30/2013 | Maint Supplies   | 12.98    | NON-LOC | GEN FUND   |  |
| 27179            | TETON HARDWARE INC | DRIGGS    | INC  | ID         | 09/30/2013 | Maint Supplies   | 15.98    | NON-LOC | GEN FUND   |  |
| 27179            | TETON HARDWARE INC | DRIGGS    | INC  | ID         | 09/30/2013 | Maint Supplies   | 10.49    | NON-LOC | GEN FUND   |  |
| 27179            | TETON HARDWARE INC | DRIGGS    | INC  | ID         | 09/30/2013 | Trans Supplies   | 38.54    | NON-LOC | GEN FUND   |  |
| 27179            | TETON HARDWARE INC | DRIGGS    | INC  | ID         | 09/30/2013 | Maint Supplies   | 8.09     | NON-LOC | GEN FUND   |  |
| 27179            | TETON HARDWARE INC | DRIGGS    | INC  | ID         | 09/30/2013 | Maint Supplies   | 5.48     | NON-LOC | GEN FUND   |  |
| 27179            | TETON HARDWARE INC | DRIGGS    | INC  | ID         | 09/30/2013 | Maint Supplies   | 3.89     | NON-LOC | GEN FUND   |  |
| 27179            | TETON HARDWARE INC | DRIGGS    | INC  | ID         | 09/30/2013 | Maint Supplies   | 27.98    | NON-LOC | GEN FUND   |  |
| 27179            | TETON HARDWARE INC | DRIGGS    | INC  | ID         | 09/30/2013 | Maint Supplies   | 73.97    | NON-LOC | GEN FUND   |  |
| 27179            | TETON HARDWARE INC | DRIGGS    | INC  | ID         | 09/30/2013 | Maint Supplies   | 5.99     | NON-LOC | GEN FUND   |  |
| 27179            | TETON HARDWARE INC | DRIGGS    | INC  | ID         | 09/30/2013 | Maint Supplies   | 51.76    | NON-LOC | GEN FUND   |  |
| 27179            | TETON HARDWARE INC | DRIGGS    | INC  | ID         | 09/30/2013 | Maint Supplies   | 7.49     | NON-LOC | GEN FUND   |  |
| 27179            | TETON HARDWARE INC | DRIGGS    | INC  | ID         | 09/30/2013 | Maint Supplies   | 46.86    | NON-LOC | GEN FUND   |  |
| 27179            | TETON HARDWARE INC | DRIGGS    | INC  | ID         | 09/30/2013 | Maint Supplies   | 27.45    | NON-LOC | GEN FUND   |  |
| 27179            | TETON HARDWARE INC | DRIGGS    | INC  | ID         | 09/30/2013 | Maint Supplies   | 13.98    | NON-LOC | GEN FUND   |  |
| 27179            | TETON HARDWARE INC | DRIGGS    | INC  | ID         | 09/30/2013 | Maint Supplies   | 18.27    | NON-LOC | GEN FUND   |  |
| 27179            | TETON HARDWARE INC | DRIGGS    | INC  | ID         | 09/30/2013 | Van Supplies     | 95.57    | NON-LOC | PLANT FAC  |  |
| 27179            | TETON HARDWARE INC | DRIGGS    | INC  | ID         | 09/30/2013 | Van Supplies     | 33.99    | NON-LOC | PLANT FAC  |  |
| 27179            | TETON HARDWARE INC | DRIGGS    | INC  | ID         | 09/30/2013 | Van Supplies     | 42.99    | NON-LOC | PLANT FAC  |  |
| Totals for 27179 |                    |           |      |            |            |                  | 1,306.76 |         |            |  |
| 27180            | TETON VALLEY NEWS  | POCATELLO | NEWS | ID         | 09/30/2013 | August Statement | 21.33    | VES     | GEN FUND   |  |
| 27180            | TETON VALLEY NEWS  | POCATELLO | NEWS | ID         | 09/30/2013 | August Statement | 21.33    | TES     | GEN FUND   |  |
| 27180            | TETON VALLEY NEWS  | POCATELLO | NEWS | ID         | 09/30/2013 | August Statement | 21.34    | DES     | GEN FUND   |  |
| 27180            | TETON VALLEY NEWS  | POCATELLO | NEWS | ID         | 09/30/2013 | August Statement | 121.00   | NON-LOC | GEN FUND   |  |
| 27180            | TETON VALLEY NEWS  | POCATELLO | NEWS | ID         | 09/30/2013 | August Statement | 312.00   | NON-LOC | TITLE VI-B |  |

| CHECK            |                      | VENDOR         | VEND | CHECK      | INVOICE                                  | AMOUNT   | LOC     | FND                            |
|------------------|----------------------|----------------|------|------------|------------------------------------------|----------|---------|--------------------------------|
| NUMBER           | VENDOR               | CITY           | STAT | DATE       | DESCRIPTION                              |          |         |                                |
| 27180            | TETON VALLEY NEWS    | POCATELLO      | ID   | 09/30/2013 | August Statement                         | 156.80   | NON-LOC | DRUG FREE SCHOOLS/ 21ST CENTUR |
| 27180            | TETON VALLEY NEWS    | POCATELLO      | ID   | 09/30/2013 | Emergency Levy Notice                    | 90.80    | NON-LOC | GEN FUND                       |
| Totals for 27180 |                      |                |      |            |                                          | 744.60   |         |                                |
| 27181            | TIME FOR KIDS        | TAMPA          | FL   | 09/30/2013 | RUES A. Christensen                      | 132.60   | RUES    | GEN FUND                       |
| Totals for 27181 |                      |                |      |            |                                          | 132.60   |         |                                |
| 27182            | TREBRON COMPANY INC  | SEATTLE        | WA   | 09/30/2013 | SOPHOS Endpoint Security and Control     | 4,375.00 | NON-LOC | SCH TECH GRANT                 |
| Totals for 27182 |                      |                |      |            |                                          | 4,375.00 |         |                                |
| 27183            | US FOODSERVICE INC   | SALT LAKE CITY | UT   | 09/30/2013 | Food Serivce Food                        | 704.96   | NON-LOC | FOOD SERVICES                  |
| 27183            | US FOODSERVICE INC   | SALT LAKE CITY | UT   | 09/30/2013 | Food Serivce Food                        | 450.21   | NON-LOC | FOOD SERVICES                  |
| Totals for 27183 |                      |                |      |            |                                          | 1,155.17 |         |                                |
| 27184            | US POSTAL SERVICE    | PHILADELPHIA   | PA   | 09/30/2013 | Purchase Order 14152 - Stamped Envelopes | 2,247.00 | THS     | GEN FUND                       |
| 27184            | US POSTAL SERVICE    | PHILADELPHIA   | PA   | 09/30/2013 | Purchase Order 14015 - Stamped Envelopes | 543.70   | VES     | GEN FUND                       |
| Totals for 27184 |                      |                |      |            |                                          | 2,790.70 |         |                                |
| 27185            | VALLEY ATHLETICS     | TROUTDALE      | OR   | 09/30/2013 | THS Athletic Supplies                    | 819.00   | THS     | GEN FUND                       |
| Totals for 27185 |                      |                |      |            |                                          | 819.00   |         |                                |
| 27186            | VALLEY CITIZEN       | DRIGGS         | ID   | 09/30/2013 | Freshman Orientation BBQ                 | 180.60   | THS     | GEN FUND                       |
| 27186            | VALLEY CITIZEN       | DRIGGS         | ID   | 09/30/2013 | THS Registration                         | 60.20    | THS     | GEN FUND                       |
| Totals for 27186 |                      |                |      |            |                                          | 240.80   |         |                                |
| 27188            | VALLEY LUMBER & RENT | VICTOR         | ID   | 09/30/2013 | Maint Supplies                           | 7.08     | NON-LOC | GEN FUND                       |
| 27188            | VALLEY LUMBER & RENT | VICTOR         | ID   | 09/30/2013 | Maint Supplies                           | 8.49     | NON-LOC | GEN FUND                       |
| 27188            | VALLEY LUMBER & RENT | VICTOR         | ID   | 09/30/2013 | Maint Supplies                           | 12.21    | NON-LOC | GEN FUND                       |
| 27188            | VALLEY LUMBER & RENT | VICTOR         | ID   | 09/30/2013 | Maint Supplies                           | 31.78    | NON-LOC | GEN FUND                       |
| 27188            | VALLEY LUMBER & RENT | VICTOR         | ID   | 09/30/2013 | Maint Supplies                           | 171.86   | NON-LOC | GEN FUND                       |
| 27188            | VALLEY LUMBER & RENT | VICTOR         | ID   | 09/30/2013 | Maint Supplies                           | 7.99     | NON-LOC | GEN FUND                       |
| 27188            | VALLEY LUMBER & RENT | VICTOR         | ID   | 09/30/2013 | Maint Supplies                           | -14.67   | NON-LOC | GEN FUND                       |
| 27188            | VALLEY LUMBER & RENT | VICTOR         | ID   | 09/30/2013 | Maint Supplies                           | 97.80    | NON-LOC | GEN FUND                       |
| 27188            | VALLEY LUMBER & RENT | VICTOR         | ID   | 09/30/2013 | Maint Supplies                           | -26.99   | NON-LOC | GEN FUND                       |
| 27188            | VALLEY LUMBER & RENT | VICTOR         | ID   | 09/30/2013 | Maint Supplies                           | 0.95     | NON-LOC | GEN FUND                       |
| 27188            | VALLEY LUMBER & RENT | VICTOR         | ID   | 09/30/2013 | Dist Supplies                            | 5.13     | NON-LOC | GEN FUND                       |

| CHECK            |                      | VENDOR      |  | VEND | CHECK      | INVOICE                       |          |         |          |
|------------------|----------------------|-------------|--|------|------------|-------------------------------|----------|---------|----------|
| NUMBER           | VENDOR               | CITY        |  | STAT | DATE       | DESCRIPTION                   | AMOUNT   | LOC     | FND      |
| 27188            | VALLEY LUMBER & RENT | VICTOR      |  | ID   | 09/30/2013 | Maint Supplies                | 85.00    | NON-LOC | GEN FUND |
| Totals for 27188 |                      |             |  |      |            |                               | 386.63   |         |          |
| 27190            | VALLEY OFFICE SYSTEM | IDAHO FALLS |  | ID   | 09/30/2013 | VES Copier Staples            | 53.93    | VES     | GEN FUND |
| 27190            | VALLEY OFFICE SYSTEM | IDAHO FALLS |  | ID   | 09/30/2013 | RUES Toner/Drum Unit          | 273.61   | RUES    | GEN FUND |
| 27190            | VALLEY OFFICE SYSTEM | IDAHO FALLS |  | ID   | 09/30/2013 | Black Toner                   | 715.32   | THS     | GEN FUND |
| 27190            | VALLEY OFFICE SYSTEM | IDAHO FALLS |  | ID   | 09/30/2013 | Staples                       | 152.39   | THS     | GEN FUND |
| 27190            | VALLEY OFFICE SYSTEM | IDAHO FALLS |  | ID   | 09/30/2013 | Toner/Ink R Beard             | 688.86   | THS     | GEN FUND |
| 27190            | VALLEY OFFICE SYSTEM | IDAHO FALLS |  | ID   | 09/30/2013 | Copies Contract               | 154.80   | VES     | GEN FUND |
| 27190            | VALLEY OFFICE SYSTEM | IDAHO FALLS |  | ID   | 09/30/2013 | Copies Contract               | 154.80   | TES     | GEN FUND |
| 27190            | VALLEY OFFICE SYSTEM | IDAHO FALLS |  | ID   | 09/30/2013 | Copies Contract               | 154.80   | DES     | GEN FUND |
| 27190            | VALLEY OFFICE SYSTEM | IDAHO FALLS |  | ID   | 09/30/2013 | Copies Contract               | 154.80   | RUES    | GEN FUND |
| 27190            | VALLEY OFFICE SYSTEM | IDAHO FALLS |  | ID   | 09/30/2013 | Copies Contract               | 309.61   | THS     | GEN FUND |
| 27190            | VALLEY OFFICE SYSTEM | IDAHO FALLS |  | ID   | 09/30/2013 | Copies Contract               | 309.61   | TMS     | GEN FUND |
| 27190            | VALLEY OFFICE SYSTEM | IDAHO FALLS |  | ID   | 09/30/2013 | Copies Contract               | 154.80   | NON-LOC | GEN FUND |
| 27190            | VALLEY OFFICE SYSTEM | IDAHO FALLS |  | ID   | 09/30/2013 | Copies Contract               | 154.81   | NON-LOC | GEN FUND |
| 27190            | VALLEY OFFICE SYSTEM | IDAHO FALLS |  | ID   | 09/30/2013 | Copies Contract               | 151.18   | VES     | GEN FUND |
| 27190            | VALLEY OFFICE SYSTEM | IDAHO FALLS |  | ID   | 09/30/2013 | Copies Contract               | 151.18   | TES     | GEN FUND |
| 27190            | VALLEY OFFICE SYSTEM | IDAHO FALLS |  | ID   | 09/30/2013 | Copies Contract               | 151.18   | DES     | GEN FUND |
| 27190            | VALLEY OFFICE SYSTEM | IDAHO FALLS |  | ID   | 09/30/2013 | Copies Contract               | 151.20   | RUES    | GEN FUND |
| 27190            | VALLEY OFFICE SYSTEM | IDAHO FALLS |  | ID   | 09/30/2013 | Copies Contract               | 302.37   | THS     | GEN FUND |
| 27190            | VALLEY OFFICE SYSTEM | IDAHO FALLS |  | ID   | 09/30/2013 | Copies Contract               | 302.37   | TMS     | GEN FUND |
| 27190            | VALLEY OFFICE SYSTEM | IDAHO FALLS |  | ID   | 09/30/2013 | Copies Contract               | 151.18   | NON-LOC | GEN FUND |
| 27190            | VALLEY OFFICE SYSTEM | IDAHO FALLS |  | ID   | 09/30/2013 | Copies Contract               | 151.18   | NON-LOC | GEN FUND |
| 27190            | VALLEY OFFICE SYSTEM | IDAHO FALLS |  | ID   | 09/30/2013 | Copies Contract               | 242.64   | VES     | GEN FUND |
| 27190            | VALLEY OFFICE SYSTEM | IDAHO FALLS |  | ID   | 09/30/2013 | Copies Contract               | 242.64   | TES     | GEN FUND |
| 27190            | VALLEY OFFICE SYSTEM | IDAHO FALLS |  | ID   | 09/30/2013 | Copies Contract               | 242.64   | DES     | GEN FUND |
| 27190            | VALLEY OFFICE SYSTEM | IDAHO FALLS |  | ID   | 09/30/2013 | Copies Contract               | 242.64   | RUES    | GEN FUND |
| 27190            | VALLEY OFFICE SYSTEM | IDAHO FALLS |  | ID   | 09/30/2013 | Copies Contract               | 485.28   | THS     | GEN FUND |
| 27190            | VALLEY OFFICE SYSTEM | IDAHO FALLS |  | ID   | 09/30/2013 | Copies Contract               | 485.28   | TMS     | GEN FUND |
| 27190            | VALLEY OFFICE SYSTEM | IDAHO FALLS |  | ID   | 09/30/2013 | Copies Contract               | 242.64   | NON-LOC | GEN FUND |
| 27190            | VALLEY OFFICE SYSTEM | IDAHO FALLS |  | ID   | 09/30/2013 | Copies Contract               | 242.62   | NON-LOC | GEN FUND |
| Totals for 27190 |                      |             |  |      |            |                               | 7,370.36 |         |          |
| 27191            | VICTOR ELEMENTARY SC | VICTOR      |  | ID   | 09/30/2013 | Reimbursement Request by Jann | 122.06   | VES     | GEN FUND |
| Totals for 27191 |                      |             |  |      |            |                               | 122.06   |         |          |
| 27192            | VOORHEES SANITATION  | DRIGGS      |  | ID   | 09/30/2013 | Trash September 2013          | 238.73   | VES     | GEN FUND |
| 27192            | VOORHEES SANITATION  | DRIGGS      |  | ID   | 09/30/2013 | Trash September 2013          | 109.54   | TES     | GEN FUND |

| CHECK            |                      | VENDOR         |      | VEND CHECK |                               | INVOICE   |         |                |  |  |  |
|------------------|----------------------|----------------|------|------------|-------------------------------|-----------|---------|----------------|--|--|--|
| NUMBER           | VENDOR               | CITY           | STAT | DATE       | DESCRIPTION                   | AMOUNT    | LOC     | FND            |  |  |  |
| 27192            | VOORHEES SANITATION  | DRIGGS         | ID   | 09/30/2013 | Trash September 2013          | 318.82    | DES     | GEN FUND       |  |  |  |
| 27192            | VOORHEES SANITATION  | DRIGGS         | ID   | 09/30/2013 | Trash September 2013          | 1,102.52  | THS     | GEN FUND       |  |  |  |
| 27192            | VOORHEES SANITATION  | DRIGGS         | ID   | 09/30/2013 | Trash September 2013          | 716.30    | TMS     | GEN FUND       |  |  |  |
| 27192            | VOORHEES SANITATION  | DRIGGS         | ID   | 09/30/2013 | Trash September 2013          | 109.54    | NON-LOC | GEN FUND       |  |  |  |
| 27192            | VOORHEES SANITATION  | DRIGGS         | ID   | 09/30/2013 | Trash September 2013          | 238.76    | RUES    | GEN FUND       |  |  |  |
| Totals for 27192 |                      |                |      |            |                               | 2,834.21  |         |                |  |  |  |
| 27193            | WADE, JULIE          | DRIGGS         | ID   | 09/30/2013 | IDLA Reim - Justin Wade       | 75.00     | THS     | GEN FUND       |  |  |  |
| Totals for 27193 |                      |                |      |            |                               | 75.00     |         |                |  |  |  |
| 27195            | WAXIE SANITARY SUPPL | LOS ANGELES    | CA   | 09/30/2013 | Orbital Autoscrubber          | 69.01     | NON-LOC | GEN FUND       |  |  |  |
| 27195            | WAXIE SANITARY SUPPL | LOS ANGELES    | CA   | 09/30/2013 | Custodial Supplies            | 1,269.75  | NON-LOC | GEN FUND       |  |  |  |
| 27195            | WAXIE SANITARY SUPPL | LOS ANGELES    | CA   | 09/30/2013 | Apron                         | 48.08     | NON-LOC | FOOD SERVICES  |  |  |  |
| 27195            | WAXIE SANITARY SUPPL | LOS ANGELES    | CA   | 09/30/2013 | Garbage Liners                | 527.43    | NON-LOC | GEN FUND       |  |  |  |
| 27195            | WAXIE SANITARY SUPPL | LOS ANGELES    | CA   | 09/30/2013 | Elbow Hose                    | 9.50      | NON-LOC | GEN FUND       |  |  |  |
| 27195            | WAXIE SANITARY SUPPL | LOS ANGELES    | CA   | 09/30/2013 | White Knit Wiping             | 59.22     | NON-LOC | GEN FUND       |  |  |  |
| 27195            | WAXIE SANITARY SUPPL | LOS ANGELES    | CA   | 09/30/2013 | Custodial Supplies            | 1,728.35  | NON-LOC | GEN FUND       |  |  |  |
| 27195            | WAXIE SANITARY SUPPL | LOS ANGELES    | CA   | 09/30/2013 | Custodial Supplies            | 19,499.88 | NON-LOC | GEN FUND       |  |  |  |
| 27195            | WAXIE SANITARY SUPPL | LOS ANGELES    | CA   | 09/30/2013 | Food Service Supplies         | 968.94    | NON-LOC | FOOD SERVICES  |  |  |  |
| Totals for 27195 |                      |                |      |            |                               | 24,180.16 |         |                |  |  |  |
| 27196            | WEST SIDE SOD FARM,  | DRIGGS         | ID   | 09/30/2013 | Blue Grass Sod                | 176.00    | NON-LOC | PLANT FAC      |  |  |  |
| Totals for 27196 |                      |                |      |            |                               | 176.00    |         |                |  |  |  |
| 27197            | WESTERN RECORDS DIST | BOISE          | ID   | 09/30/2013 | Shredding                     | 50.00     | NON-LOC | GEN FUND       |  |  |  |
| Totals for 27197 |                      |                |      |            |                               | 50.00     |         |                |  |  |  |
| 27198            | WHALEY GRADEBOOK     | GRAND JUNCTION | CO   | 09/30/2013 | THS Supplies                  | 165.00    | THS     | GEN FUND       |  |  |  |
| Totals for 27198 |                      |                |      |            |                               | 165.00    |         |                |  |  |  |
| 27199            | WILLIAMS, ABBY       | DRIGGS         | ID   | 09/30/2013 | September 13 Reimbursements   | 297.17    | NON-LOC | VOC ED         |  |  |  |
| Totals for 27199 |                      |                |      |            |                               | 297.17    |         |                |  |  |  |
| 27200            | WOOLSTENHULME, MONTE | DRIGGS         | ID   | 09/30/2013 | September 2013 Reimbursements | 81.57     | NON-LOC | GEN FUND       |  |  |  |
| Totals for 27200 |                      |                |      |            |                               | 81.57     |         |                |  |  |  |
| 27201            | ZONES                | SEATTLE        | WA   | 09/30/2013 | Paragon                       | 1,120.00  | NON-LOC | SCH TECH GRANT |  |  |  |
| 27201            | ZONES                | SEATTLE        | WA   | 09/30/2013 | Motorola 2way                 | 114.00    | NON-LOC | SCH TECH GRANT |  |  |  |
| 27201            | ZONES                | SEATTLE        | WA   | 09/30/2013 | CISCO Catalyst                | 765.00    | NON-LOC | PLANT FAC      |  |  |  |

| CHECK  |        | VENDOR | VEND CHECK |      | INVOICE           |            |     |     |
|--------|--------|--------|------------|------|-------------------|------------|-----|-----|
| NUMBER | VENDOR | CITY   | STAT       | DATE | DESCRIPTION       | AMOUNT     | LOC | FND |
|        |        |        |            |      | Totals for 27201  | 1,999.00   |     |     |
|        |        |        |            |      | Totals for checks | 581,225.06 |     |     |

FUND SUMMARY

| <u>FUND</u> | <u>DESCRIPTION</u>             | <u>BALANCE SHEET</u> | <u>REVENUE</u> | <u>EXPENSE</u> | <u>TOTAL</u> |
|-------------|--------------------------------|----------------------|----------------|----------------|--------------|
| 100         | GEN FUND                       | 0.00                 | 0.00           | 186,795.15     | 186,795.15   |
| 241         | DRIVER ED                      | 0.00                 | 0.00           | 21.76          | 21.76        |
| 243         | VOC ED                         | 0.00                 | 0.00           | 1,736.02       | 1,736.02     |
| 245         | SCH TECH GRANT                 | 0.00                 | 0.00           | 24,748.40      | 24,748.40    |
| 251         | TITLE 1                        | 0.00                 | 0.00           | 3,314.88       | 3,314.88     |
| 257         | TITLE VI-B                     | 0.00                 | 0.00           | 3,757.77       | 3,757.77     |
| 271         | TITLE II-A                     | 0.00                 | 0.00           | 850.00         | 850.00       |
| 273         | DRUG FREE SCHOOLS/ 21ST CENTUR | 0.00                 | 0.00           | 2,851.34       | 2,851.34     |
| 284         | MEDICAID ADM                   | 0.00                 | 0.00           | 18,669.40      | 18,669.40    |
| 290         | FOOD SERVICES                  | 0.00                 | 0.00           | 18,881.34      | 18,881.34    |
| 310         | BOND FUND                      | 0.00                 | 0.00           | 306,421.25     | 306,421.25   |
| 420         | PLANT FAC                      | 0.00                 | 0.00           | 13,177.75      | 13,177.75    |
| ***         | Fund Summary Totals ***        | 0.00                 | 0.00           | 581,225.06     | 581,225.06   |

\*\*\*\*\* End of report \*\*\*\*\*