

CHECK NUMBER	VENDOR	VENDOR CITY	VEND STAT	CHECK DATE	INVOICE DESCRIPTION	AMOUNT	LOC	FND
0	FALL RIVER RURAL ELE	ASHTON	ID	05/13/2014	New Field Lights and Well	190.10	THS	GEN FUND
0	FALL RIVER RURAL ELE	ASHTON	ID	05/13/2014	Antex Building	90.46	DIST	GEN FUND
0	FALL RIVER RURAL ELE	ASHTON	ID	05/13/2014	THS	4,241.65	THS	GEN FUND
0	FALL RIVER RURAL ELE	ASHTON	ID	05/13/2014	Bus Garage	305.02	NON-LOC	GEN FUND
0	FALL RIVER RURAL ELE	ASHTON	ID	05/13/2014	7 1/2 HP Pump	36.00	THS	GEN FUND
0	FALL RIVER RURAL ELE	ASHTON	ID	05/13/2014	TMS	5,059.37	TMS	GEN FUND
0	FALL RIVER RURAL ELE	ASHTON	ID	05/13/2014	BHS	36.00	BHS	GEN FUND
0	FALL RIVER RURAL ELE	ASHTON	ID	05/13/2014	Hot Lunch & IT	282.05	NON-LOC	SCH TECH GRANT
0	FALL RIVER RURAL ELE	ASHTON	ID	05/13/2014	Hot Lunch & IT	282.05	Food Service	GEN FUND
0	FALL RIVER RURAL ELE	ASHTON	ID	05/13/2014	RUES	866.33	RUES	GEN FUND
0	FALL RIVER RURAL ELE	ASHTON	ID	05/13/2014	THS Ball Park	36.00	THS	GEN FUND
0	FALL RIVER RURAL ELE	ASHTON	ID	05/13/2014	DES	1,603.31	DES	GEN FUND
0	FALL RIVER RURAL ELE	ASHTON	ID	05/13/2014	RUES Modular	267.77	RUES	GEN FUND
0	FALL RIVER RURAL ELE	ASHTON	ID	05/13/2014	VES Modular	250.80	VES	GEN FUND
0	FALL RIVER RURAL ELE	ASHTON	ID	05/13/2014	VES	639.67	VES	GEN FUND
0	FALL RIVER RURAL ELE	ASHTON	ID	05/13/2014	TES	546.46	TES	GEN FUND
0	BANK OF COMMERCE			06/06/2014	April 2014 Billing Fees	49.60	NON-LOC	GEN FUND
0	GOOGLE INC.	MOUNTAIN VIEW	CA	05/06/2014	Wire Transfer	3,265.55	NON-LOC	SCH TECH GRANT
0	U.S. BANK	SAINT LOUIS	MO	05/30/2014	May 2014 Stmt; April Charges	88.75	VES	GEN FUND
0	U.S. BANK	SAINT LOUIS	MO	05/30/2014	May 2014 Stmt; April Charges	147.97	DES	GEN FUND
0	U.S. BANK	SAINT LOUIS	MO	05/30/2014	May 2014 Stmt; April Charges	232.45	THS	GEN FUND
0	U.S. BANK	SAINT LOUIS	MO	05/30/2014	May 2014 Stmt; April Charges	888.86	NON-LOC	GEN FUND
0	U.S. BANK	SAINT LOUIS	MO	05/30/2014	May 2014 Stmt; April Charges	184.42	NON-LOC	GEN FUND
0	U.S. BANK	SAINT LOUIS	MO	05/30/2014	May 2014 Stmt; April Charges	669.43	NON-LOC	GEN FUND
0	U.S. BANK	SAINT LOUIS	MO	05/30/2014	May 2014 Stmt; April Charges	20.01	NON-LOC	GEN FUND
0	U.S. BANK	SAINT LOUIS	MO	05/30/2014	May 2014 Stmt; April Charges	97.95	NON-LOC	DRIVER ED
0	U.S. BANK	SAINT LOUIS	MO	05/30/2014	May 2014 Stmt; April Charges	599.95	NON-LOC	PERKINS III
0	U.S. BANK	SAINT LOUIS	MO	05/30/2014	May 2014 Stmt; April Charges	3,555.92	NON-LOC	PERKINS III
0	U.S. BANK	SAINT LOUIS	MO	05/30/2014	May 2014 Stmt; April Charges	383.63	NON-LOC	TITLE III
0	U.S. BANK	SAINT LOUIS	MO	05/30/2014	May 2014 Stmt; April Charges	1,370.94	TMS	PLANT FAC
0	U.S. BANK	SAINT LOUIS	MO	05/30/2014	May 2014 Stmt; April Charges	1,686.14	NON-LOC	PLANT FAC
0	U.S. BANK	SAINT LOUIS	MO	05/30/2014	May 2014 Stmt; April Charges	608.36	NON-LOC	DRUG FREE SCHOOLS/ 21ST CENTUR
Totals for 0						28,582.97		
28430	ADAM WILLIAMSON LCPC	TETONIA	ID	05/15/2014	Counseling Session (6)	275.00	NON-LOC	GEN FUND
28430	ADAM WILLIAMSON LCPC	TETONIA	ID	05/15/2014	Counseling Session (3)	165.00	NON-LOC	GEN FUND
28430	ADAM WILLIAMSON LCPC	TETONIA	ID	05/15/2014	Counseling Session (3)	165.00	NON-LOC	GEN FUND
Totals for 28430						605.00		

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28431	ADVANCED EDUCATION,	ATLANTA	GA	05/15/2014	accreditation fees	725.00	THS	GEN FUND
					Totals for 28431	725.00		
28432	AIRGAS USA, LLC	DALLAS	TX	05/15/2014	Large and small oxygen rental	52.21	TMS	GEN FUND
28432	AIRGAS USA, LLC	DALLAS	TX	05/15/2014	Large oxygen and CD rental	22.35	NON-LOC	GEN FUND
28432	AIRGAS USA, LLC	DALLAS	TX	05/15/2014	CD/AR 125	105.01	THS	GEN FUND
					Totals for 28432	179.57		
28433	ANDERSEN, KIT	REXBURG	ID	05/15/2014	Just Host Order	71.94	NON-LOC	GEN FUND
28433	ANDERSEN, KIT	REXBURG	ID	05/15/2014	Overhead projector bulbs	51.08	THS	GEN FUND
					Totals for 28433	123.02		
28434	BENNETT'S PAINT & GL	IDAHO FALLS	ID	05/15/2014	Insulated Units	285.92	NON-LOC	GEN FUND
					Totals for 28434	285.92		
28438	BROULIM'S	DRIGGS	ID	05/15/2014	TAS Project Supplies	13.21	NON-LOC	DRUG FREE SCHOOLS/ 21ST CENTUR
28438	BROULIM'S	DRIGGS	ID	05/15/2014	TAS Supplies: ice cream making	20.33	NON-LOC	DRUG FREE SCHOOLS/ 21ST CENTUR
28438	BROULIM'S	DRIGGS	ID	05/15/2014	TVEF Board Meeting	15.33	NON-LOC	GEN FUND
28438	BROULIM'S	DRIGGS	ID	05/15/2014	School Board Meeting Snacks	16.14	NON-LOC	GEN FUND
28438	BROULIM'S	DRIGGS	ID	05/15/2014	School Board Meeting Snacks	14.79	NON-LOC	GEN FUND
28438	BROULIM'S	DRIGGS	ID	05/15/2014	Training Snacks	56.81	NON-LOC	GEN FUND
28438	BROULIM'S	DRIGGS	ID	05/15/2014	TAS supplies	11.98	NON-LOC	DRUG FREE SCHOOLS/ 21ST CENTUR
28438	BROULIM'S	DRIGGS	ID	05/15/2014	TAS supplies--cooking project	27.11	NON-LOC	DRUG FREE SCHOOLS/ 21ST CENTUR
28438	BROULIM'S	DRIGGS	ID	05/15/2014	TAS Supplies	21.45	NON-LOC	DRUG FREE SCHOOLS/ 21ST CENTUR
28438	BROULIM'S	DRIGGS	ID	05/15/2014	supplies	13.72	NON-LOC	DRUG FREE SCHOOLS/ 21ST CENTUR
28438	BROULIM'S	DRIGGS	ID	05/15/2014	supplies	8.60	NON-LOC	DRUG FREE SCHOOLS/ 21ST CENTUR
28438	BROULIM'S	DRIGGS	ID	05/15/2014	TAS project cooking supplies	24.67	NON-LOC	DRUG FREE SCHOOLS/ 21ST CENTUR
28438	BROULIM'S	DRIGGS	ID	05/15/2014	TAS Supplies project cooking supplies	12.46	NON-LOC	DRUG FREE SCHOOLS/ 21ST CENTUR
28438	BROULIM'S	DRIGGS	ID	05/15/2014	TAS Supplies	10.27	NON-LOC	DRUG FREE SCHOOLS/ 21ST CENTUR
28438	BROULIM'S	DRIGGS	ID	05/15/2014	Art Show Supplies	83.95	NON-LOC	DRUG FREE SCHOOLS/ 21ST CENTUR
28438	BROULIM'S	DRIGGS	ID	05/15/2014	Art Show Supplies TAS	168.83	NON-LOC	DRUG FREE SCHOOLS/ 21ST CENTUR
28438	BROULIM'S	DRIGGS	ID	05/15/2014	Board Mtg	22.21	NON-LOC	GEN FUND
28438	BROULIM'S	DRIGGS	ID	05/15/2014	TAS Supplies	6.89	NON-LOC	DRUG FREE SCHOOLS/ 21ST CENTUR
28438	BROULIM'S	DRIGGS	ID	05/15/2014	TAS Supplies	2.29	NON-LOC	DRUG FREE SCHOOLS/ 21ST CENTUR
28438	BROULIM'S	DRIGGS	ID	05/15/2014	TVEF Board Meeting	17.34	NON-LOC	GEN FUND
28438	BROULIM'S	DRIGGS	ID	05/15/2014	TAS Project Supplies	6.42	NON-LOC	DRUG FREE SCHOOLS/ 21ST CENTUR
28438	BROULIM'S	DRIGGS	ID	05/15/2014	TAS Project Supplies	2.69	NON-LOC	DRUG FREE SCHOOLS/ 21ST CENTUR

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Totals for 28438						577.49		
28439	BROULIMS	DRIGGS	ID	05/15/2014	Baking Tray (Food Service)	6.01	NON-LOC	FOOD SERVICES
28439	BROULIMS	DRIGGS	ID	05/15/2014	Food Service Supplies	0.91	NON-LOC	FOOD SERVICES
28439	BROULIMS	DRIGGS	ID	05/15/2014	Food Service Supplies	13.79	NON-LOC	FOOD SERVICES
28439	BROULIMS	DRIGGS	ID	05/15/2014	Food Service Supplies	3.44	NON-LOC	FOOD SERVICES
Totals for 28439						24.15		
28440	BROWN, KATHRYN	DRIGGS	ID	05/15/2014	Pizza for LEP Parent Night	156.12	NON-LOC	TITLE III
Totals for 28440						156.12		
28441	BSN SPORTS	DALLAS	TX	05/15/2014	Gamecraft Deluxe and Paddles (TMS)	98.89	TMS	GEN FUND
Totals for 28441						98.89		
28442	CASH			05/15/2014	Petty Cash for Postage	100.00	NON-LOC	GEN FUND
Totals for 28442						100.00		
28443	CENTURYLINK	PHOENIX	AZ	05/15/2014	April 2014 Statement	10.28	DIST	GEN FUND
28443	CENTURYLINK	PHOENIX	AZ	05/15/2014	April 2014 Statement	4.29	VES	GEN FUND
28443	CENTURYLINK	PHOENIX	AZ	05/15/2014	April 2014 Statement	2.29	TES	GEN FUND
28443	CENTURYLINK	PHOENIX	AZ	05/15/2014	April 2014 Statement	8.12	DES	GEN FUND
28443	CENTURYLINK	PHOENIX	AZ	05/15/2014	April 2014 Statement	24.67	THS	GEN FUND
28443	CENTURYLINK	PHOENIX	AZ	05/15/2014	April 2014 Statement	6.60	TMS	GEN FUND
28443	CENTURYLINK	PHOENIX	AZ	05/15/2014	April 2014 Statement	0.54	NON-LOC	GEN FUND
28443	CENTURYLINK	PHOENIX	AZ	05/15/2014	April 2014 Statement	0.87	NON-LOC	FOOD SERVICES
28443	CENTURYLINK	PHOENIX	AZ	05/15/2014	April 2014 Statement	0.07	BHS	GEN FUND
28443	CENTURYLINK	PHOENIX	AZ	05/15/2014	April 2014 Statement	5.45	RUES	GEN FUND
Totals for 28443						63.18		
28444	CHESBRO MUSIC COMPAN	IDAHO FALLS	ID	05/15/2014	Sheet Music TMS	21.01	TMS	GEN FUND
28444	CHESBRO MUSIC COMPAN	IDAHO FALLS	ID	05/15/2014	Trombone Repair Music TMS	115.00	TMS	GEN FUND
28444	CHESBRO MUSIC COMPAN	IDAHO FALLS	ID	05/15/2014	Sheet Music TMS	185.04	TMS	GEN FUND
28444	CHESBRO MUSIC COMPAN	IDAHO FALLS	ID	05/15/2014	Music TMS Slapstick	41.16	TMS	GEN FUND
28444	CHESBRO MUSIC COMPAN	IDAHO FALLS	ID	05/15/2014	Music TMS Clarinet Reeds and Sheetmusic	61.79	TMS	GEN FUND
Totals for 28444						424.00		
28445	CITY OF TETONIA	TETONIA	ID	05/15/2014	April 2014 Water/Sewer	576.10	TES	GEN FUND

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Totals for 28445						576.10		
28446	CITY OF VICTOR	VICTOR	ID	05/15/2014	April 2014 Water/Sewer	342.40	VES	GEN FUND
Totals for 28446						342.40		
28448	CITY OF DRIGGS	DRIGGS	ID	05/15/2014	April 2014 Water/Sewer Ag Shop	275.98	THS	GEN FUND
28448	CITY OF DRIGGS	DRIGGS	ID	05/15/2014	April 2014 Water/Sewer TMS	352.01	TMS	GEN FUND
28448	CITY OF DRIGGS	DRIGGS	ID	05/15/2014	April 2014 Water/Sewer RUES	265.39	RUES	GEN FUND
28448	CITY OF DRIGGS	DRIGGS	ID	05/15/2014	April 2014 Water/Sewer BHS	65.83	BHS	GEN FUND
28448	CITY OF DRIGGS	DRIGGS	ID	05/15/2014	April 2014 Water/Sewer DES	231.51	DES	GEN FUND
28448	CITY OF DRIGGS	DRIGGS	ID	05/15/2014	April 2014 Water/Sewer THS	538.78	THS	GEN FUND
28448	CITY OF DRIGGS	DRIGGS	ID	05/15/2014	April 2014 Water/Sewer	199.15	DIST	GEN FUND
District Offices								
Totals for 28448						1,928.65		
28449	DAVID L HARTSHORN	DRIGGS	ID	05/15/2014	April Statement	15,683.20	NON-LOC	GEN FUND
28449	DAVID L HARTSHORN	DRIGGS	ID	05/15/2014	April Statement	431.55	NON-LOC	DRIVER ED
28449	DAVID L HARTSHORN	DRIGGS	ID	05/15/2014	April Statement	1,521.45	NON-LOC	GEN FUND
Totals for 28449						17,636.20		
28450	DENISOFF, BARBARA	DRIGGS	ID	05/15/2014	Mileage for transition meeting in Jackson	36.08	NON-LOC	TITLE VI-B
Totals for 28450						36.08		
28451	DONNELLEY SPORTS	TWIN FALLS	ID	05/15/2014	Sports Supplies THS	1,435.06	THS	GEN FUND
Totals for 28451						1,435.06		
28452	DRIGGS TIRE	DRIGGS	ID	05/15/2014	Mount and balance, oil change	48.00	NON-LOC	GEN FUND
Totals for 28452						48.00		
28453	AMERICAN SCHOOL BOAR	MERRIFIELD	VA	05/15/2014	ASBJ Renewal	195.00	NON-LOC	GEN FUND
Totals for 28453						195.00		
28454	ELECTRICAL WHOLESALE	DRIGGS	ID	05/15/2014	maintenance	13.88	NON-LOC	GEN FUND
28454	ELECTRICAL WHOLESALE	DRIGGS	ID	05/15/2014	Supplies	320.06	NON-LOC	GEN FUND
28454	ELECTRICAL WHOLESALE	DRIGGS	ID	05/15/2014	Clamps	6.54	NON-LOC	GEN FUND
Totals for 28454						340.48		

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28455	ENA SERVICES LLC	KNOXVILLE	TN	05/15/2014	Charge for Internet		281.94 NON-LOC	SCH TECH GRANT
					Totals for 28455		281.94	
28456	FIRE PROTECTION OF I	CHUBBUCK	ID	05/15/2014	Patch Pin Holes		375.00 NON-LOC	GEN FUND
					Totals for 28456		375.00	
28457	FOLLETT SOFTWARE COM	CHICAGO	IL	05/15/2014	Books (TMS)		145.30 TMS	GEN FUND
					Totals for 28457		145.30	
28458	FOOD SERVICES OF AME	SEATTLE	WA	05/15/2014	Food Service Supplies	1,268.88	NON-LOC	FOOD SERVICES
28458	FOOD SERVICES OF AME	SEATTLE	WA	05/15/2014	Food Service Supplies	1,381.77	NON-LOC	FOOD SERVICES
28458	FOOD SERVICES OF AME	SEATTLE	WA	05/15/2014	Food Service Supplies	936.55	NON-LOC	FOOD SERVICES
28458	FOOD SERVICES OF AME	SEATTLE	WA	05/15/2014	Food Service Supplies	1,629.69	NON-LOC	FOOD SERVICES
28458	FOOD SERVICES OF AME	SEATTLE	WA	05/15/2014	Food Service Supplies	1,552.10	NON-LOC	FOOD SERVICES
					Totals for 28458	6,768.99		
28462	FRANK EDWARDS COMPAN	DRIGGS	ID	05/15/2014	Bus supplies	91.76	NON-LOC	GEN FUND
28462	FRANK EDWARDS COMPAN	DRIGGS	ID	05/15/2014	Circuit Breaker	15.21	NON-LOC	GEN FUND
28462	FRANK EDWARDS COMPAN	DRIGGS	ID	05/15/2014	Starter	42.25	NON-LOC	GEN FUND
28462	FRANK EDWARDS COMPAN	DRIGGS	ID	05/15/2014	Supplies--antifreeze	136.38	NON-LOC	GEN FUND
28462	FRANK EDWARDS COMPAN	DRIGGS	ID	05/15/2014	Miniature bulb	13.08	NON-LOC	GEN FUND
28462	FRANK EDWARDS COMPAN	DRIGGS	ID	05/15/2014	circuit breaker	15.21	NON-LOC	GEN FUND
28462	FRANK EDWARDS COMPAN	DRIGGS	ID	05/15/2014	parts	101.15	NON-LOC	GEN FUND
28462	FRANK EDWARDS COMPAN	DRIGGS	ID	05/15/2014	muffler clm	1.49	NON-LOC	GEN FUND
28462	FRANK EDWARDS COMPAN	DRIGGS	ID	05/15/2014	Ignition Wire (white suburban)	65.25	NON-LOC	GEN FUND
28462	FRANK EDWARDS COMPAN	DRIGGS	ID	05/15/2014	Gel--supplies	10.51	NON-LOC	GEN FUND
28462	FRANK EDWARDS COMPAN	DRIGGS	ID	05/15/2014	Gel	0.88	NON-LOC	GEN FUND
28462	FRANK EDWARDS COMPAN	DRIGGS	ID	05/15/2014	Oil	43.92	NON-LOC	GEN FUND
28462	FRANK EDWARDS COMPAN	DRIGGS	ID	05/15/2014	Mini Bulb	5.80	NON-LOC	GEN FUND
28462	FRANK EDWARDS COMPAN	DRIGGS	ID	05/15/2014	Nylon Tie Wraps	1.97	NON-LOC	GEN FUND
28462	FRANK EDWARDS COMPAN	DRIGGS	ID	05/15/2014	Gasket Material	9.20	NON-LOC	GEN FUND
28462	FRANK EDWARDS COMPAN	DRIGGS	ID	05/15/2014	Lube Filter	6.34	NON-LOC	GEN FUND
28462	FRANK EDWARDS COMPAN	DRIGGS	ID	05/15/2014	Antifreeze, W/Washer, Zerex Extreme	130.08	NON-LOC	GEN FUND
28462	FRANK EDWARDS COMPAN	DRIGGS	ID	05/15/2014	Valve	49.39	NON-LOC	GEN FUND
28462	FRANK EDWARDS COMPAN	DRIGGS	ID	05/15/2014	STT Lamp	9.65	NON-LOC	GEN FUND
28462	FRANK EDWARDS COMPAN	DRIGGS	ID	05/15/2014	Bus Supplies	118.10	NON-LOC	GEN FUND
					Totals for 28462	867.62		

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28463	GEM STATE PAPER & SU	TWIN FALLS	ID	05/15/2014	Food Service Supplies	267.15	NON-LOC	FOOD SERVICES
					Totals for 28463	267.15		
28464	GONSALVES, TRACEY	DRIGGS	ID	05/15/2014	April 2014 Mileage	34.97	TES	GEN FUND
28464	GONSALVES, TRACEY	DRIGGS	ID	05/15/2014	April 2014 Mileage	34.96	DES	GEN FUND
					Totals for 28464	69.93		
28465	GRASMICK PRODUCE COM	BOISE	ID	05/15/2014	Food Service	1,673.81	NON-LOC	FOOD SERVICES
					Totals for 28465	1,673.81		
28466	HERFF JONES INC	CHICAGO	IL	05/15/2014	ths diplomas	346.37	THS	GEN FUND
28466	HERFF JONES INC	CHICAGO	IL	05/15/2014	Covers, THS	422.27	THS	GEN FUND
					Totals for 28466	768.64		
28467	HIGH PEAKS PHYSICAL	DRIGGS	ID	05/15/2014	April PT Billing	562.83	NON-LOC	GEN FUND
					Totals for 28467	562.83		
28468	IDAHO ASSOC OF SCHOO	BOISE	ID	05/15/2014	Annual Subscription School Spring	178.00	NON-LOC	GEN FUND
					Totals for 28468	178.00		
28469	IDAHO DIGITAL LEARNI	MERIDIAN	ID	05/15/2014	Idaho Teen Game Lab & Drivers Ed	150.00	THS	GEN FUND
28469	IDAHO DIGITAL LEARNI	MERIDIAN	ID	05/15/2014	Spring 2014 Flex B Session (March/April)	450.00	THS	GEN FUND
28469	IDAHO DIGITAL LEARNI	MERIDIAN	ID	05/15/2014	Spring 2014 Flex A Session (Jan/Feb)	375.00	THS	GEN FUND
28469	IDAHO DIGITAL LEARNI	MERIDIAN	ID	05/15/2014	Spring 2014 March 12wks/6wks	225.00	THS	GEN FUND
					Totals for 28469	1,200.00		
28470	IDAHO FALLS PETERBIL	IDAHO FALLS	ID	05/15/2014	light	20.12	NON-LOC	GEN FUND
					Totals for 28470	20.12		
28471	IDAHO SCHOOL BOARDS	BOISE	ID	05/15/2014	Teacher Negotiations	2,400.00	NON-LOC	GEN FUND
28471	IDAHO SCHOOL BOARDS	BOISE	ID	05/15/2014	Job Center Listing	50.00	NON-LOC	GEN FUND
28471	IDAHO SCHOOL BOARDS	BOISE	ID	05/15/2014	Summer Leadership Institute 2014	130.00	NON-LOC	GEN FUND
					Totals for 28471	2,580.00		

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28472	IDAHO STATE BILLING	MERIDIAN	ID	05/15/2014	Medicaid Admin Fee	578.65	NON-LOC	MEDICAID ADM
					Totals for 28472	578.65		
28473	INTERSTATE BILLING S	DECATUR	AL	05/15/2014	Services (Kendall)	703.91	NON-LOC	GEN FUND
					Totals for 28473	703.91		
28474	ISITE SOFTWARE	LAGUNA BEACH	CA	05/15/2014	Custom Banner	193.00	NON-LOC	FOOD SERVICES
					Totals for 28474	193.00		
28475	ISNA CHAPTER 8A	DRIGGS	ID	05/15/2014	Food Expenses for Cheryl and Julie for Conference	56.00	NON-LOC	FOOD SERVICES
28475	ISNA CHAPTER 8A	DRIGGS	ID	05/15/2014	Food Expenses for Cheryl and Julie for Conference	92.41	NON-LOC	FOOD SERVICES
					Totals for 28475	148.41		
28476	JANNIFER COOKE	VICTOR	ID	05/15/2014	April 2014 Mileage	53.28	VES	GEN FUND
28476	JANNIFER COOKE	VICTOR	ID	05/15/2014	April 2014 Mileage	53.28	TES	GEN FUND
					Totals for 28476	106.56		
28477	KAUFMAN, NATALIE	DRIGGS	ID	05/15/2014	CPR and First Aid Recertification	1,150.00	NON-LOC	GEN FUND
					Totals for 28477	1,150.00		
28478	MAHOOD, CONNIE	JACKSON	WY	05/15/2014	Genre-Based Discipline Based Literacies Workshop (5/19/14-8/8/14)	600.00	NON-LOC	TITLE II-A
					Totals for 28478	600.00		
28479	MCI	DALLAS	TX	05/15/2014	march and april charges	61.26	TMS	GEN FUND
					Totals for 28479	61.26		
28480	MEADOW GOLD DAIRIES	DENVER	CO	05/15/2014	Food Service Supplies April 2014	8,634.91	NON-LOC	FOOD SERVICES
					Totals for 28480	8,634.91		
28481	MID-AMERICAN RESEARC	COLUMBUS	NE	05/15/2014	Brake and Parts Cleaner	126.05	NON-LOC	GEN FUND
28481	MID-AMERICAN RESEARC	COLUMBUS	NE	05/15/2014	Cleaning supplies	1,518.24	NON-LOC	GEN FUND
					Totals for 28481	1,644.29		

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28482	MISKIN, TROY	DRIGGS	ID	05/15/2014	Drivers Ed Professional Development	60.00	NON-LOC	TITLE II-A
					Totals for 28482	60.00		
28483	MORRIS, DEIRDRE	DRIGGS	ID	05/15/2014	Art Reach April Invoice	748.00	NON-LOC	GEN FUND
					Totals for 28483	748.00		
28484	MVP SPORTING GOODS A	DRIGGS	ID	05/15/2014	tshirts for Sharon Gusa class	287.00	RUES	GEN FUND
					Totals for 28484	287.00		
28485	NCS PEARSON INC	CHICAGO	IL	05/15/2014	SLP Protocols	604.80	NON-LOC	TITLE VI-B
					Totals for 28485	604.80		
28486	NELSON, AMY	DRIGGS	ID	05/15/2014	2014 National Conference On Innov. Couns. and Accomodations	584.00	NON-LOC	TITLE II-A
					Totals for 28486	584.00		
28487	NICHOLAS & COMPANY I	SALT LAKE CITY	UT	05/15/2014	Food Service Supplies	2,811.25	NON-LOC	FOOD SERVICES
28487	NICHOLAS & COMPANY I	SALT LAKE CITY	UT	05/15/2014	Food Service Supplies	1,652.77	NON-LOC	FOOD SERVICES
28487	NICHOLAS & COMPANY I	SALT LAKE CITY	UT	05/15/2014	Food Service Supplies	2,043.62	NON-LOC	FOOD SERVICES
28487	NICHOLAS & COMPANY I	SALT LAKE CITY	UT	05/15/2014	Food Service Supplies	1,111.62	NON-LOC	FOOD SERVICES
28487	NICHOLAS & COMPANY I	SALT LAKE CITY	UT	05/15/2014	Food Service Supplies	275.00	NON-LOC	FOOD SERVICES
					Totals for 28487	7,894.26		
28488	NORTHWEST DISTRIBUTI	EMMETT	ID	05/15/2014	Food Service	13,658.79	NON-LOC	FOOD SERVICES
					Totals for 28488	13,658.79		
28489	PHILLIPS THERAPY INC	VICTOR	ID	05/15/2014	April 2014 Therapy	7,951.40	NON-LOC	GEN FUND
					Totals for 28489	7,951.40		
28490	R.A.D	VICTOR	ID	05/15/2014	April 2014 pick-up	75.00	VES	GEN FUND
28490	R.A.D	VICTOR	ID	05/15/2014	April 2014 pick-up	25.00	TES	GEN FUND
28490	R.A.D	VICTOR	ID	05/15/2014	April 2014 pick-up	75.00	DES	GEN FUND
28490	R.A.D	VICTOR	ID	05/15/2014	April 2014 pick-up	75.00	THS	GEN FUND
28490	R.A.D	VICTOR	ID	05/15/2014	April 2014 pick-up	75.00	TMS	GEN FUND
28490	R.A.D	VICTOR	ID	05/15/2014	April 2014 pick-up	75.00	RUES	GEN FUND
					Totals for 28490	400.00		

CHECK NUMBER	VENDOR	VENDOR CITY	VEND STAT	CHECK DATE	INVOICE DESCRIPTION	AMOUNT	LOC	FND
28491	ROBISON, HAROLD	DRIGGS	ID	05/15/2014	parking for conference	17.00	NON-LOC	TITLE II-A
					Totals for 28491	17.00		
28492	ROWBURY, KATHY	TETONIA	ID	05/15/2014	April mileage	331.67	NON-LOC	FOOD SERVICES
					Totals for 28492	331.67		
28493	SAFARI INN DOWNTOWN	BOISE	ID	05/15/2014	Hotel in Boise for Education Law Conference	160.00	NON-LOC	GEN FUND
					Totals for 28493	160.00		
28494	SAFEGUARD	BOISE	ID	05/15/2014	Laser L3 Checks	218.24	NON-LOC	GEN FUND
					Totals for 28494	218.24		
28495	SAM'S CLUB DIRECT	ATLANTA	GA	05/15/2014	Food Service	228.06	NON-LOC	FOOD SERVICES
28495	SAM'S CLUB DIRECT	ATLANTA	GA	05/15/2014	Food Service	194.44	NON-LOC	FOOD SERVICES
					Totals for 28495	422.50		
28496	SCOT GREEN EXCAVATIO	DRIGGS	ID	05/15/2014	April 2014 Services: Snow removal; safety netting; waterline that was frozen	165.00	NON-LOC	PLANT FAC
28496	SCOT GREEN EXCAVATIO	DRIGGS	ID	05/15/2014	April 2014 Services: Snow removal; safety netting; waterline that was frozen	75.00	NON-LOC	GEN FUND
28496	SCOT GREEN EXCAVATIO	DRIGGS	ID	05/15/2014	April 2014 Services: Snow removal; safety netting; waterline that was frozen	1,488.50	NON-LOC	PLANT FAC
					Totals for 28496	1,728.50		
28499	SILVERSTAR COMMUNICA	DRIGGS	ID	05/15/2014	April 2014 Statement TES	39.66	TES	GEN FUND
28499	SILVERSTAR COMMUNICA	DRIGGS	ID	05/15/2014	April 2014 Statement THS	36.28	THS	GEN FUND
28499	SILVERSTAR COMMUNICA	DRIGGS	ID	05/15/2014	April 2014 Statement THS	14.85	THS	GEN FUND
28499	SILVERSTAR COMMUNICA	DRIGGS	ID	05/15/2014	April 2014 Statement TMS	154.06	TMS	GEN FUND
28499	SILVERSTAR COMMUNICA	DRIGGS	ID	05/15/2014	April 2014 Statement Internet	2,416.21	NON-LOC	SCH TECH GRANT
28499	SILVERSTAR COMMUNICA	DRIGGS	ID	05/15/2014	April 2014 Statement DES	55.85	DES	GEN FUND
28499	SILVERSTAR COMMUNICA	DRIGGS	ID	05/15/2014	April 2014 Statement District	18.85	NON-LOC	GEN FUND
28499	SILVERSTAR COMMUNICA	DRIGGS	ID	05/15/2014	April 2014 Statement RUES	14.85	RUES	GEN FUND
28499	SILVERSTAR COMMUNICA	DRIGGS	ID	05/15/2014	April 2014 Statement VES	41.22	VES	GEN FUND
28499	SILVERSTAR COMMUNICA	DRIGGS	ID	05/15/2014	April 2014 Statement Bus	100.92	NON-LOC	GEN FUND

CHECK NUMBER	VENDOR	VENDOR CITY	VEND STAT	CHECK DATE	INVOICE DESCRIPTION	AMOUNT	LOC	FND
					Garage			
28499	SILVERSTAR	COMMUNICA DRIGGS	ID	05/15/2014	April 2014 Statement	15.63	THS	GEN FUND
					Counselor			
28499	SILVERSTAR	COMMUNICA DRIGGS	ID	05/15/2014	April 2014 Statement District	147.00	DIST	GEN FUND
28499	SILVERSTAR	COMMUNICA DRIGGS	ID	05/15/2014	DES Phone	14.85	DES	GEN FUND
28499	SILVERSTAR	COMMUNICA DRIGGS	ID	05/15/2014	April 2014 Statement Cellular	222.72	DIST	GEN FUND
28499	SILVERSTAR	COMMUNICA DRIGGS	ID	05/15/2014	April 2014 Statement Cellular	12.42	VES	GEN FUND
28499	SILVERSTAR	COMMUNICA DRIGGS	ID	05/15/2014	April 2014 Statement Cellular	12.41	TES	GEN FUND
28499	SILVERSTAR	COMMUNICA DRIGGS	ID	05/15/2014	April 2014 Statement Cellular	24.83	DES	GEN FUND
28499	SILVERSTAR	COMMUNICA DRIGGS	ID	05/15/2014	April 2014 Statement Cellular	49.66	THS	GEN FUND
28499	SILVERSTAR	COMMUNICA DRIGGS	ID	05/15/2014	April 2014 Statement Cellular	24.83	TMS	GEN FUND
28499	SILVERSTAR	COMMUNICA DRIGGS	ID	05/15/2014	April 2014 Statement Cellular	24.83	NON-LOC	GEN FUND
28499	SILVERSTAR	COMMUNICA DRIGGS	ID	05/15/2014	April 2014 Statement Cellular	24.83	NON-LOC	FOOD SERVICES
28499	SILVERSTAR	COMMUNICA DRIGGS	ID	05/15/2014	April 2014 Statement Cellular	103.74	NON-LOC	GEN FUND
28499	SILVERSTAR	COMMUNICA DRIGGS	ID	05/15/2014	April 2014 Statement Cellular	24.83	BHS	GEN FUND
28499	SILVERSTAR	COMMUNICA DRIGGS	ID	05/15/2014	April 2014 Statement Cellular	93.48	NON-LOC	SCH TECH GRANT
28499	SILVERSTAR	COMMUNICA DRIGGS	ID	05/15/2014	April 2014 Statement Cellular	24.83	RUES	GEN FUND
28499	SILVERSTAR	COMMUNICA DRIGGS	ID	05/15/2014	April 2014 Statement Cellular	56.10	NON-LOC	DRUG FREE SCHOOLS/ 21ST CENTUR
					Totals for 28499	3,769.74		
28500	TEMPLE, DIANE	DRIGGS	ID	05/15/2014	Phone for April and May	50.00	DIST	GEN FUND
					Totals for 28500	50.00		
28501	THE CLM GROUP INC	BEAVERTON	OR	05/15/2014	Annual Licensing	1,639.00	NON-LOC	FOOD SERVICES
					Totals for 28501	1,639.00		
28502	ECOLAB	PASADENA	CA	05/15/2014	Vac Brkr (6)	262.97	NON-LOC	FOOD SERVICES
					Totals for 28502	262.97		
28503	IDAHO STATE BILLING	MERIDIAN	ID	05/15/2014	Medicaid Adminstination Fee	745.14	NON-LOC	MEDICAID ADM
					Totals for 28503	745.14		
28504	JH20 WATER CONDITION	JACKSON	WY	05/15/2014	Bottled Water April 2014	50.00	VES	GEN FUND
28504	JH20 WATER CONDITION	JACKSON	WY	05/15/2014	Bottled Water April 2014	31.00	TES	GEN FUND
28504	JH20 WATER CONDITION	JACKSON	WY	05/15/2014	Bottled Water April 2014	56.00	DES	GEN FUND
28504	JH20 WATER CONDITION	JACKSON	WY	05/15/2014	Bottled Water April 2014	59.00	RUES	GEN FUND
					Totals for 28504	196.00		
28505	SONNTAG RECREATION,	SALT LAKE CITY	UT	05/15/2014	Landscape structures slide	921.00	RUES	PLANT FAC

CHECK NUMBER	VENDOR	VENDOR CITY	STAT	CHECK DATE	INVOICE DESCRIPTION	AMOUNT	LOC	FND
28505	SONNTAG RECREATION,	SALT LAKE CITY	UT	05/15/2014	parts Landscape structures slide	0.00	NON-LOC	PLANT FAC
					parts Totals for 28505	921.00		
28506	STEWART, CHERYL	DRIGGS	ID	05/15/2014	April mileage	179.82	NON-LOC	FOOD SERVICES
					Totals for 28506	179.82		
28507	SUBURBAN PROPANE	FRESNO	CA	05/15/2014	RUES propane	2,751.59	RUES	GEN FUND
28507	SUBURBAN PROPANE	FRESNO	CA	05/15/2014	DES Propane	211.01	DES	GEN FUND
28507	SUBURBAN PROPANE	FRESNO	CA	05/15/2014	Propane Cylinder filled	6.48	NON-LOC	GEN FUND
					Totals for 28507	2,969.08		
28508	TARGHEE REGIONAL PUB	IDAHO FALLS	ID	05/15/2014	10 Ride Bus Passes (60)	1,800.00	NON-LOC	TITLE VI-B
28508	TARGHEE REGIONAL PUB	IDAHO FALLS	ID	05/15/2014	10 Ride Bus Passes (10)	300.00	NON-LOC	TITLE VI-B
					Totals for 28508	2,100.00		
28509	TDA ENVIRONMENTAL	IDAHO FALLS	ID	05/15/2014	Monthly Contract 4/2014	300.00	NON-LOC	GEN FUND
					Totals for 28509	300.00		
28510	TETON HIGH SCHOOL	DRIGGS	ID	05/15/2014	April 2014 Student Council Lunch Service	75.00	NON-LOC	FOOD SERVICES
28510	TETON HIGH SCHOOL	DRIGGS	ID	05/15/2014	TAS Cooking Group - Charged on THS Acct	29.82	NON-LOC	DRUG FREE SCHOOLS/ 21ST CENTUR
28510	TETON HIGH SCHOOL	DRIGGS	ID	05/15/2014	TAS Cooking Group - Charged on THS Acct	24.18	NON-LOC	DRUG FREE SCHOOLS/ 21ST CENTUR
					Totals for 28510	129.00		
28511	TETON MIDDLE SCHOOL	DRIGGS	ID	05/15/2014	TAS Cooking Supplies - Charged on TMS Account	26.04	NON-LOC	DRUG FREE SCHOOLS/ 21ST CENTUR
					Totals for 28511	26.04		
28512	TETON MOTORS	JACKSON	WY	05/15/2014	Injector kit, Gasket kit	224.93	NON-LOC	GEN FUND
					Totals for 28512	224.93		
28513	TETON VALLEY NEWS	POCATELLO	ID	05/15/2014	4/2014 billing period Newspaper Ads	95.90	NON-LOC	GEN FUND
28513	TETON VALLEY NEWS	POCATELLO	ID	05/15/2014	4/2014 billing period Newspaper Ads	246.00	NON-LOC	TITLE 1

CHECK NUMBER	VENDOR	VENDOR CITY	STAT	CHECK DATE	INVOICE DESCRIPTION	AMOUNT	LOC	FND
Totals for 28513						341.90		
28514	US FOODSERVICE INC	SALT LAKE CITY	UT	05/15/2014	Food Service Supplies	411.05	NON-LOC	FOOD SERVICES
28514	US FOODSERVICE INC	SALT LAKE CITY	UT	05/15/2014	Food Service Supplies	463.48	NON-LOC	FOOD SERVICES
28514	US FOODSERVICE INC	SALT LAKE CITY	UT	05/15/2014	Food Service Supplies	499.88	NON-LOC	FOOD SERVICES
28514	US FOODSERVICE INC	SALT LAKE CITY	UT	05/15/2014	Food Service Supplies	796.16	NON-LOC	FOOD SERVICES
28514	US FOODSERVICE INC	SALT LAKE CITY	UT	05/15/2014	Food Service Supplies	783.84	NON-LOC	FOOD SERVICES
Totals for 28514						2,954.41		
28515	VALLEY CITIZEN	DRIGGS	ID	05/15/2014	Kindergarten Registration Ad	214.20	NON-LOC	TITLE 1
Totals for 28515						214.20		
28516	VALLEY OFFICE SYSTEM	IDAHO FALLS	ID	05/15/2014	Black Toner THS	137.55	THS	GEN FUND
28516	VALLEY OFFICE SYSTEM	IDAHO FALLS	ID	05/15/2014	Black Toner THS	283.92	THS	GEN FUND
28516	VALLEY OFFICE SYSTEM	IDAHO FALLS	ID	05/15/2014	Monthly Copycare	303.62	VES	GEN FUND
28516	VALLEY OFFICE SYSTEM	IDAHO FALLS	ID	05/15/2014	Monthly Copycare	303.62	TES	GEN FUND
28516	VALLEY OFFICE SYSTEM	IDAHO FALLS	ID	05/15/2014	Monthly Copycare	303.62	DES	GEN FUND
28516	VALLEY OFFICE SYSTEM	IDAHO FALLS	ID	05/15/2014	Monthly Copycare	303.62	RUES	GEN FUND
28516	VALLEY OFFICE SYSTEM	IDAHO FALLS	ID	05/15/2014	Monthly Copycare	607.24	THS	GEN FUND
28516	VALLEY OFFICE SYSTEM	IDAHO FALLS	ID	05/15/2014	Monthly Copycare	607.24	TMS	GEN FUND
28516	VALLEY OFFICE SYSTEM	IDAHO FALLS	ID	05/15/2014	Monthly Copycare	303.62	NON-LOC	GEN FUND
28516	VALLEY OFFICE SYSTEM	IDAHO FALLS	ID	05/15/2014	Monthly Copycare	303.61	NON-LOC	GEN FUND
Totals for 28516						3,457.66		
28517	VOORHEES SANITATION	DRIGGS	ID	05/15/2014	Garbage	202.68	VES	GEN FUND
28517	VOORHEES SANITATION	DRIGGS	ID	05/15/2014	Garbage	109.54	TES	GEN FUND
28517	VOORHEES SANITATION	DRIGGS	ID	05/15/2014	Garbage	318.82	DES	GEN FUND
28517	VOORHEES SANITATION	DRIGGS	ID	05/15/2014	Garbage	886.55	THS	GEN FUND
28517	VOORHEES SANITATION	DRIGGS	ID	05/15/2014	Garbage	608.12	TMS	GEN FUND
28517	VOORHEES SANITATION	DRIGGS	ID	05/15/2014	Garbage	109.54	NON-LOC	GEN FUND
28517	VOORHEES SANITATION	DRIGGS	ID	05/15/2014	Garbage	202.70	RUES	GEN FUND
Totals for 28517						2,437.95		
28518	WAXIE SANITARY SUPPL	LOS ANGELES	CA	05/15/2014	Support Lever (12)	232.98	NON-LOC	GEN FUND
28518	WAXIE SANITARY SUPPL	LOS ANGELES	CA	05/15/2014	Cleaning Supplies (Food Service)	1,244.31	NON-LOC	FOOD SERVICES
Totals for 28518						1,477.29		
28519	WEBSTER, KAMILLE	VICTOR	ID	05/15/2014	Gas for band festival	46.62	TMS	GEN FUND

CHECK NUMBER	VENDOR VENDOR	VENDOR CITY	VEND CHECK STAT	CHECK DATE	INVOICE DESCRIPTION	AMOUNT	LOC	FND
Totals for 28519						46.62		
28520	WESTERN MOUNTAIN BUS	NAMPA	ID	05/15/2014	Parts	97.40	NON-LOC	GEN FUND
Totals for 28520						97.40		
28521	WILLIAMS, ABBY	DRIGGS	ID	05/15/2014	Mileage Reimbursement for Conf in Sun Valley	249.20	NON-LOC	VOC ED
28521	WILLIAMS, ABBY	DRIGGS	ID	05/15/2014	Conf Registration Reimbursement	80.00	NON-LOC	VOC ED
Totals for 28521						329.20		
28522	WOODS, JACOB	TETONIA	ID	05/15/2014	Mileage Reimbursement	63.28	NON-LOC	SCH TECH GRANT
Totals for 28522						63.28		
28523	TETON MIDDLE SCHOOL	DRIGGS	ID	05/15/2014	Request from TMS	1,700.00	TMS	GEN FUND
Totals for 28523						1,700.00		
28540	BASIN HIGH SCHOOL	DRIGGS	ID	05/20/2014	Check for Graduation Decorations	500.00	NON-LOC	GEN FUND
Totals for 28540						500.00		
28541	IDAHO STATE BILLING	MERIDIAN	ID	05/20/2014	Medicaid Administration Fee	122.60	NON-LOC	MEDICAID ADM
Totals for 28541						122.60		
28542	LA QUINTA & SUITES	BOISE	ID	05/20/2014	Cheryl Stewart Overnight Stay	77.00	NON-LOC	FOOD SERVICES
Totals for 28542						77.00		
28543	MCI	DALLAS	TX	05/20/2014	TMS 5/2014 statement	30.46	TMS	GEN FUND
Totals for 28543						30.46		
28544	OCCUPATIONAL THERAPY	DRIGGS	ID	05/20/2014	April Services OT	4,382.85	NON-LOC	GEN FUND
Totals for 28544						4,382.85		
28545	TETON HIGH SCHOOL	DRIGGS	ID	05/20/2014	XC Ski Reimbursement	560.00	THS	GEN FUND
Totals for 28545						560.00		
28546	TETON RAPTOR CENTER	WILSON	WY	05/20/2014	Onsite program at Teton Raptor Center	75.00	TES	GEN FUND
Totals for 28546						75.00		

CHECK NUMBER	VENDOR	VENDOR CITY	STAT	CHECK DATE	INVOICE DESCRIPTION	AMOUNT	LOC	FND
28547	TETON SCIENCE SCHOOL	JACKSON	WY	05/20/2014	Enrichment Instructors 4/14/14 through 5/02/14	903.50	NON-LOC	DRUG FREE SCHOOLS/ 21ST CENTUR
					Totals for 28547	903.50		
28548	WALKER SPEECH THERAP	DRIGGS	ID	05/20/2014	April Services SLP	4,837.90	NON-LOC	GEN FUND
					Totals for 28548	4,837.90		
28570	AIRGAS USA, LLC	DALLAS	TX	05/29/2014	Oxygen Indl 200 CGA 540, Acetylene Ind CGA 510	183.13	THS	GEN FUND
					Totals for 28570	183.13		
28571	AMERICAN INSURANCE S	IDAHO FALLS	ID	05/29/2014	April 2014 Services	1,099.50	NON-LOC	GEN FUND
28571	AMERICAN INSURANCE S	IDAHO FALLS	ID	05/29/2014	May 2014 Services	1,099.50	NON-LOC	GEN FUND
					Totals for 28571	2,199.00		
28572	BROULIM'S	DRIGGS	ID	05/29/2014	Board Meeting supplies	14.57	NON-LOC	GEN FUND
28572	BROULIM'S	DRIGGS	ID	05/29/2014	BHS supplies	20.03	NON-LOC	GEN FUND
28572	BROULIM'S	DRIGGS	ID	05/29/2014	Supplies TAS	25.17	NON-LOC	DRUG FREE SCHOOLS/ 21ST CENTUR
					Totals for 28572	59.77		
28573	CAREERACADEMY.COM, I	NEDHAM	MA	05/29/2014	Cert Info Sys Auditor Training, 12 months CEH Training CBT Boot Camp, 12 months	1,606.50	NON-LOC	SCH TECH GRANT
					Totals for 28573	1,606.50		
28574	CORUM, CARLA	VICTOR	ID	05/29/2014	Mileage Reimbursement 8/2013-5/2014	142.08	NON-LOC	TITLE VI-B
28574	CORUM, CARLA	VICTOR	ID	05/29/2014	May Services	1,748.35	NON-LOC	GEN FUND
					Totals for 28574	1,890.43		
28575	DRIGGS PLUMBING & HE	DRIGGS	ID	05/29/2014	Plumbing	76.05	NON-LOC	GEN FUND
28575	DRIGGS PLUMBING & HE	DRIGGS	ID	05/29/2014	Supplies	225.00	NON-LOC	GEN FUND
					Totals for 28575	301.05		
28576	FRANZ FAMILY BAKERIE	LOS ANGELES	CA	05/29/2014	Food	69.25	NON-LOC	FOOD SERVICES
					Totals for 28576	69.25		

CHECK NUMBER	VENDOR	VENDOR CITY	VEND STAT	CHECK DATE	INVOICE DESCRIPTION	AMOUNT	LOC	FND
28577	FRONTLINE TECHNOLOGI	EXTON	PA	05/29/2014	TSD Aesop Services July 2014-June 2015	5,291.00	NON-LOC	GEN FUND
Totals for 28577						5,291.00		
28578	GREAT AMERICAN LEASI	DALLAS	TX	05/29/2014	Copier monthly billing	535.00	THS	GEN FUND
28578	GREAT AMERICAN LEASI	DALLAS	TX	05/29/2014	Copier monthly billing	535.00	TMS	GEN FUND
28578	GREAT AMERICAN LEASI	DALLAS	TX	05/29/2014	Copier monthly billing	267.50	NON-LOC	GEN FUND
28578	GREAT AMERICAN LEASI	DALLAS	TX	05/29/2014	Copier monthly billing	267.50	VES	GEN FUND
28578	GREAT AMERICAN LEASI	DALLAS	TX	05/29/2014	Copier monthly billing	267.50	TES	GEN FUND
28578	GREAT AMERICAN LEASI	DALLAS	TX	05/29/2014	Copier monthly billing	267.50	DES	GEN FUND
28578	GREAT AMERICAN LEASI	DALLAS	TX	05/29/2014	Copier monthly billing	267.50	RUES	GEN FUND
28578	GREAT AMERICAN LEASI	DALLAS	TX	05/29/2014	Copier monthly billing	267.50	NON-LOC	GEN FUND
Totals for 28578						2,675.00		
28579	GUSA, SHARON	VICTOR	ID	05/29/2014	Spanish Immersion Course	350.00	NON-LOC	TITLE II-A
Totals for 28579						350.00		
28580	HALE, WENDI	TETONIA	ID	05/29/2014	5.15.14 Innocative Conseling Conference	150.00	NON-LOC	TITLE II-A
Totals for 28580						150.00		
28581	HARDCASTLE, KAMI	VICTOR	ID	05/29/2014	Supplies TAS	128.01	NON-LOC	DRUG FREE SCHOOLS/ 21ST CENTUR
Totals for 28581						128.01		
28582	HIGH PEAKS PHYSICAL	DRIGGS	ID	05/29/2014	May 2014 Billing	826.28	NON-LOC	GEN FUND
Totals for 28582						826.28		
28583	HILL REFRIGERATION	JACKSON	WY	05/29/2014	DES walk in freezer repairs	191.00	NON-LOC	PLANT FAC
Totals for 28583						191.00		
28584	HOFFER, EMILY	WILSON	WY	05/29/2014	After School Project Supplies	67.04	NON-LOC	DRUG FREE SCHOOLS/ 21ST CENTUR
Totals for 28584						67.04		
28585	HOLDEN KIDWELL HAHN	IDAHO FALLS	ID	05/29/2014	May 2014 Services	680.00	NON-LOC	GEN FUND
Totals for 28585						680.00		
28586	IDAHO DEPT OF HEALTH	BOISE	ID	05/29/2014	4/2014 Billing	5,000.00	NON-LOC	MEDICAID ADM
Totals for 28586						5,000.00		

CHECK NUMBER	VENDOR VENDOR	VENDOR CITY	VEND STAT	CHECK DATE	INVOICE DESCRIPTION	AMOUNT	LOC	FND
28587	IDAHO SCHOOL BOARDS	BOISE	ID	05/29/2014	Board Training/Strategic Planning	300.00	NON-LOC	GEN FUND
					Totals for 28587	300.00		
28588	IDAHO STATE UNIVERSI	POCATELLO	ID	05/29/2014	PD Course - Teaching Math Thinking	180.00	NON-LOC	TITLE II-A
					Totals for 28588	180.00		
28589	KING'S	DRIGGS	ID	05/29/2014	RUES Spelling Bee prizes	38.67	RUES	GEN FUND
					Totals for 28589	38.67		
28590	KLADUKE INC	DRIGGS	ID	05/29/2014	April 2014 Services	780.00	NON-LOC	GEN FUND
					Totals for 28590	780.00		
28591	MASTER GRINDING & SE	DENVILLE	NJ	05/29/2014	Lockdown Magnet	1,212.00	NON-LOC	PLANT FAC
					Totals for 28591	1,212.00		
28592	MCI	DALLAS	TX	05/29/2014	TMS	60.92	TMS	GEN FUND
					Totals for 28592	60.92		
28593	MEAL TIME	PORTLAND	OR	05/29/2014	Teton School District Purchase of MealTime mPower Upgrade	6,534.00	NON-LOC	FOOD SERVICES
					Totals for 28593	6,534.00		
28594	NELSON, TERRI	TETONIA	ID	05/29/2014	Rock, Rhyme, Write and Read Workshop	65.00	NON-LOC	TITLE II-A
					Totals for 28594	65.00		
28595	NEVES, DONAVON	POCATELLO	ID	05/29/2014	Contracted Services for Infinite Campus	1,200.00	NON-LOC	State Grant - ISEE
					Totals for 28595	1,200.00		
28596	O'ROURKES	DRIGGS	ID	05/29/2014	BHS	60.00	NON-LOC	GEN FUND
					Totals for 28596	60.00		
28597	PACIFIC STEEL	IDAHO FALLS	ID	05/29/2014	Perkins Supplies	627.96	NON-LOC	PERKINS III
					Totals for 28597	627.96		

CHECK NUMBER	VENDOR	VENDOR CITY	VEND STAT	CHECK DATE	INVOICE DESCRIPTION	AMOUNT	LOC	FND
28598	PARKERS SEPTIC TANK	SAINTE ANTHONY	ID	05/29/2014	ADA Handicap Service/Standard Unit Servicing (HS Ball Diamonds)	203.00	THS	GEN FUND
28598	PARKERS SEPTIC TANK	SAINTE ANTHONY	ID	05/29/2014	Standard Unit Servicing (Old Football Field)	156.00	THS	GEN FUND
28598	PARKERS SEPTIC TANK	SAINTE ANTHONY	ID	05/29/2014	Standard Unit Servicing (Soccer Field)	156.00	THS	GEN FUND
28598	PARKERS SEPTIC TANK	SAINTE ANTHONY	ID	05/29/2014	Standard Unit Servicing (Tennis Court)	78.00	THS	GEN FUND
Totals for 28598						593.00		
28599	PARTS SERVICE-REXBUR	REXBURG	ID	05/29/2014	Parts: Cap Screw and inserts coil	40.13	NON-LOC	GEN FUND
Totals for 28599						40.13		
28600	PEAK ALARM CO	SALT LAKE CITY	UT	05/29/2014	THS Qtr Monitoring and TMS billing	583.14	NON-LOC	GEN FUND
28600	PEAK ALARM CO	SALT LAKE CITY	UT	05/29/2014	TMS Qtr Monitoring and THS billing	583.14	NON-LOC	GEN FUND
Totals for 28600						1,166.28		
28601	RED LION HOTEL BOISE	BOISE	ID	05/29/2014	Hotel (Harold Robison)	93.79	NON-LOC	TITLE VI-B
Totals for 28601						93.79		
28602	REILEY, JEFF	TETONIA	ID	05/29/2014	2013-2014 Mileage	280.28	NON-LOC	TITLE VI-B
Totals for 28602						280.28		
28603	RENDEZVOUS UPPER ELE	DRIGGS	ID	05/29/2014	May Request	450.00	RUES	GEN FUND
Totals for 28603						450.00		
28604	ROBISON, HAROLD	DRIGGS	ID	05/29/2014	5.16.14 Travel Sped Law Conference	50.01	NON-LOC	TITLE VI-B
Totals for 28604						50.01		
28605	ROSS, KATHLEEN	VICTOR	ID	05/29/2014	Fuel Reimbursement	200.00	NON-LOC	GEN FUND
Totals for 28605						200.00		
28606	SAM'S CLUB DIRECT	ATLANTA	GA	05/29/2014	Food Service Purchases	154.08	NON-LOC	FOOD SERVICES
Totals for 28606						154.08		

CHECK NUMBER	VENDOR	VENDOR CITY	VEND STAT	CHECK DATE	INVOICE DESCRIPTION	AMOUNT	LOC	FND
28607	STEVE WEISS MUSIC	WILLOW GROVE	PA	05/29/2014	TMS Band Supplies	2,226.73	TMS	GEN FUND
					Totals for 28607	2,226.73		
28608	SUBURBAN PROPANE	FRESNO	CA	05/29/2014	DES Propane	184.82	DES	GEN FUND
28608	SUBURBAN PROPANE	FRESNO	CA	05/29/2014	VES Propane	805.67	VES	GEN FUND
					Totals for 28608	990.49		
28609	TEMPLE, DIANE	DRIGGS	ID	05/29/2014	June 2014 Cell Phone	25.00	DIST	GEN FUND
					Totals for 28609	25.00		
28610	TETON COUNTY SOLID W	DRIGGS	ID	05/29/2014	Services	26.00	NON-LOC	GEN FUND
					Totals for 28610	26.00		
28611	TETON HIGH SCHOOL	DRIGGS	ID	05/29/2014	Broulims 5.17.14 Homeless	128.30	NON-LOC	TITLE 1
					Totals for 28611	128.30		
28612	TETON VALLEY AUTO RE	VICTOR	ID	05/29/2014	Repairs	466.37	NON-LOC	GEN FUND
					Totals for 28612	466.37		
28613	VALLEY LUMBER & RENT	VICTOR	ID	05/29/2014	Bolt Cutter	44.09	NON-LOC	GEN FUND
28613	VALLEY LUMBER & RENT	VICTOR	ID	05/29/2014	Credit Return	-24.00	NON-LOC	GEN FUND
28613	VALLEY LUMBER & RENT	VICTOR	ID	05/29/2014	Supplies	23.14	NON-LOC	GEN FUND
28613	VALLEY LUMBER & RENT	VICTOR	ID	05/29/2014	Adhesive supplies	3.42	NON-LOC	GEN FUND
28613	VALLEY LUMBER & RENT	VICTOR	ID	05/29/2014	Supplies	1,202.58	NON-LOC	PERKINS III
					Totals for 28613	1,249.23		
28614	VALLEY OFFICE SYSTEM	IDAHO FALLS	ID	05/29/2014	THS Canon J1 Staple Refill	78.95	THS	GEN FUND
					Totals for 28614	78.95		
28615	VICTOR ELEMENTARY SC	VICTOR	ID	05/29/2014	Teton Raptor Center fees	75.00	VES	GEN FUND
					Totals for 28615	75.00		
28616	WALKER SPEECH THERAP	DRIGGS	ID	05/29/2014	April/May 2014 hours	4,837.90	NON-LOC	GEN FUND
28616	WALKER SPEECH THERAP	DRIGGS	ID	05/29/2014	April/May 2014 hours	-4,837.90	NON-LOC	GEN FUND
					Totals for 28616	0.00		
28617	MCI	DALLAS	TX	05/29/2014	TMS	30.46	TMS	GEN FUND
					Totals for 28617	30.46		

CHECK NUMBER	VENDOR VENDOR	VENDOR CITY	CHECK STAT	CHECK DATE	INVOICE DESCRIPTION	AMOUNT	LOC	FND
28619	DELL MARKETING LP	CHICAGO	IL	05/29/2014	webcam	59.99	NON-LOC	Rural Low Income
28619	DELL MARKETING LP	CHICAGO	IL	05/29/2014	Logitech Webcam	59.99	NON-LOC	Rural Low Income
28619	DELL MARKETING LP	CHICAGO	IL	05/29/2014	Dock, Wired, High Speed, Cust Kit	127.49	NON-LOC	Rural Low Income
28619	DELL MARKETING LP	CHICAGO	IL	05/29/2014	OptiPlex 3011 All in One	1,175.99	NON-LOC	FOOD SERVICES
28619	DELL MARKETING LP	CHICAGO	IL	05/29/2014	OptiPlex 3011 All in One	1,175.99	NON-LOC	TITLE 1
28619	DELL MARKETING LP	CHICAGO	IL	05/29/2014	Dell Notebook Sleeve	26.24	NON-LOC	Rural Low Income
28619	DELL MARKETING LP	CHICAGO	IL	05/29/2014	Dell Latitude 3540	762.85	NON-LOC	Rural Low Income
28619	DELL MARKETING LP	CHICAGO	IL	05/29/2014	Hotplug Hard Drive (2)	923.98	NON-LOC	PLANT FAC
28619	DELL MARKETING LP	CHICAGO	IL	05/29/2014	OptiPlex 9020 All in One	1,090.43	NON-LOC	TITLE VI-B
Totals for 28619						5,402.95		
Totals for checks						203,704.76		

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	106,789.16	106,789.16
241	DRIVER ED	0.00	0.00	529.50	529.50
242	State Grant - ISEE	0.00	0.00	1,200.00	1,200.00
243	VOC ED	0.00	0.00	329.20	329.20
245	SCH TECH GRANT	0.00	0.00	8,009.01	8,009.01
251	TITLE 1	0.00	0.00	1,764.49	1,764.49
257	TITLE VI-B	0.00	0.00	4,397.47	4,397.47
262	Rural Low Income	0.00	0.00	1,036.56	1,036.56
263	PERKINS III	0.00	0.00	5,986.41	5,986.41
270	TITLE III	0.00	0.00	539.75	539.75
271	TITLE II-A	0.00	0.00	2,006.00	2,006.00
273	DRUG FREE SCHOOLS/ 21ST CENTUR	0.00	0.00	2,303.09	2,303.09
284	MEDICAID ADM	0.00	0.00	6,446.39	6,446.39
290	FOOD SERVICES	0.00	0.00	54,409.17	54,409.17
420	PLANT FAC	0.00	0.00	7,958.56	7,958.56
***	Fund Summary Totals ***	0.00	0.00	203,704.76	203,704.76

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