

CHECK NUMBER	VENDOR VENDOR	VENDOR CITY	VEND STAT	CHECK DATE	INVOICE DESCRIPTION	AMOUNT	LOC	FND
0	FALL RIVER RURAL ELE	ASHTON	ID	06/04/2014	7 1/2 P Pump	36.00	THS	GEN FUND
0	FALL RIVER RURAL ELE	ASHTON	ID	06/04/2014	New Field Lights and Well	147.83	THS	GEN FUND
0	FALL RIVER RURAL ELE	ASHTON	ID	06/04/2014	Antex Building	85.35	DIST	GEN FUND
0	FALL RIVER RURAL ELE	ASHTON	ID	06/04/2014	THS	4,222.46	THS	GEN FUND
0	FALL RIVER RURAL ELE	ASHTON	ID	06/04/2014	Bus Garage	189.87	NON-LOC	GEN FUND
0	FALL RIVER RURAL ELE	ASHTON	ID	06/04/2014	TMS	4,634.70	TMS	GEN FUND
0	FALL RIVER RURAL ELE	ASHTON	ID	06/04/2014	BHS	36.00	BHS	GEN FUND
0	FALL RIVER RURAL ELE	ASHTON	ID	06/04/2014	RUES Modular	187.94	RUES	GEN FUND
0	FALL RIVER RURAL ELE	ASHTON	ID	06/04/2014	DES	1,532.39	DES	GEN FUND
0	FALL RIVER RURAL ELE	ASHTON	ID	06/04/2014	THS Ball Park	36.00	THS	GEN FUND
0	FALL RIVER RURAL ELE	ASHTON	ID	06/04/2014	RUES	849.59	RUES	GEN FUND
0	FALL RIVER RURAL ELE	ASHTON	ID	06/04/2014	Hot Lunch and IT	223.54	NON-LOC	SCH TECH GRANT
0	FALL RIVER RURAL ELE	ASHTON	ID	06/04/2014	Hot Lunch and IT	223.54	Food Service	GEN FUND
0	FALL RIVER RURAL ELE	ASHTON	ID	06/04/2014	VES Trailer	220.46	VES	GEN FUND
0	FALL RIVER RURAL ELE	ASHTON	ID	06/04/2014	VES	617.43	VES	GEN FUND
0	FALL RIVER RURAL ELE	ASHTON	ID	06/04/2014	TES	571.00	TES	GEN FUND
0	BANK OF COMMERCE			06/10/2014	May 2014 Fees	49.60	NON-LOC	GEN FUND
0	FALL RIVER RURAL ELE	ASHTON	ID	06/30/2014	New Field Lights and Well	530.76	THS	GEN FUND
0	FALL RIVER RURAL ELE	ASHTON	ID	06/30/2014	Antex Building	81.74	BHS	GEN FUND
0	FALL RIVER RURAL ELE	ASHTON	ID	06/30/2014	THS	3,831.45	THS	GEN FUND
0	FALL RIVER RURAL ELE	ASHTON	ID	06/30/2014	Bus Garage	164.56	NON-LOC	GEN FUND
0	FALL RIVER RURAL ELE	ASHTON	ID	06/30/2014	7 1/2 HP Pump	107.74	THS	GEN FUND
0	FALL RIVER RURAL ELE	ASHTON	ID	06/30/2014	TMS	4,000.62	TMS	GEN FUND
0	FALL RIVER RURAL ELE	ASHTON	ID	06/30/2014	BHS	36.50	BHS	GEN FUND
0	FALL RIVER RURAL ELE	ASHTON	ID	06/30/2014	RUES Modular	142.53	RUES	GEN FUND
0	FALL RIVER RURAL ELE	ASHTON	ID	06/30/2014	DES	1,380.21	DES	GEN FUND
0	FALL RIVER RURAL ELE	ASHTON	ID	06/30/2014	THS Ball Park	36.00	THS	GEN FUND
0	FALL RIVER RURAL ELE	ASHTON	ID	06/30/2014	RUES	769.67	RUES	GEN FUND
0	FALL RIVER RURAL ELE	ASHTON	ID	06/30/2014	VES Modular	99.06	VES	GEN FUND
0	FALL RIVER RURAL ELE	ASHTON	ID	06/30/2014	VES	564.56	VES	GEN FUND
0	FALL RIVER RURAL ELE	ASHTON	ID	06/30/2014	TES	486.88	TES	GEN FUND
0	FALL RIVER RURAL ELE	ASHTON	ID	06/30/2014	Hot Lunch & IT	254.76	NON-LOC	SCH TECH GRANT
0	FALL RIVER RURAL ELE	ASHTON	ID	06/30/2014	Hot Lunch & IT	254.76	DIST	GEN FUND
0	US BANK	SAINT LOUIS	MO	06/24/2014	June 2014	439.47	THS	GEN FUND
0	US BANK	SAINT LOUIS	MO	06/24/2014	June 2014	70.75	NON-LOC	GEN FUND
0	US BANK	SAINT LOUIS	MO	06/24/2014	June 2014	271.31	NON-LOC	GEN FUND
0	US BANK	SAINT LOUIS	MO	06/24/2014	June 2014	699.19	NON-LOC	GEN FUND
0	US BANK	SAINT LOUIS	MO	06/24/2014	June 2014	300.00	NON-LOC	GEN FUND
0	US BANK	SAINT LOUIS	MO	06/24/2014	June 2014	52.11	NON-LOC	GEN FUND

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0	US BANK	SAINT LOUIS	MO	06/24/2014	June 2014	107.94	NON-LOC	GEN FUND
0	US BANK	SAINT LOUIS	MO	06/24/2014	June 2014	1,561.83	NON-LOC	PERKINS III
0	US BANK	SAINT LOUIS	MO	06/24/2014	June 2014	1,998.00	NON-LOC	PERKINS III
0	US BANK	SAINT LOUIS	MO	06/24/2014	June 2014	250.01	NON-LOC	GEN FUND
0	US BANK	SAINT LOUIS	MO	06/24/2014	June 2014	146.02	NON-LOC	VOC ED
0	U.S. BANK	SAINT LOUIS	MO	06/27/2014	Abby Williams PTE/Perkins	1,859.30	NON-LOC	PERKINS III
0	U.S. BANK	SAINT LOUIS	MO	06/27/2014	Abby Williams PTE/Perkins	949.99	NON-LOC	VOC ED
0	U.S. BANK	SAINT LOUIS	MO	06/27/2014	Dave Ross Hotel for Conference	187.58	NON-LOC	VOC ED
0	U.S. BANK	SAINT LOUIS	MO	06/30/2014	Perkins Supplies Abby	1,029.97	NON-LOC	PERKINS III
					Totals for 0	36,528.97		
28600	PEAK ALARM CO	SALT LAKE CITY	UT	06/16/2014	THS Qtr Monitoring and TMS billing	-583.14	NON-LOC	GEN FUND
28600	PEAK ALARM CO	SALT LAKE CITY	UT	06/16/2014	TMS Qtr Monitoring and THS billing	-583.14	NON-LOC	GEN FUND
					Totals for 28600	-1,166.28		
28620	P. JENNINGS	SHERIDAN	WY	06/10/2014	Paving at RUES	9,000.00	NON-LOC	PLANT FAC
28620	P. JENNINGS	SHERIDAN	WY	06/10/2014	Paving at RUES	-9,000.00	NON-LOC	PLANT FAC
					Totals for 28620	0.00		
28621	P. JENNINGS	SHERIDAN	WY	06/10/2014	Paving at RUES	9,000.00	NON-LOC	PLANT FAC
					Totals for 28621	9,000.00		
28622	DELL MARKETING LP	CHICAGO	IL	06/10/2014	Latitude 15 5000 Series (5)	6,088.75	NON-LOC	State Grant - ISEE
					Totals for 28622	6,088.75		
28624	ADAM WILLIAMSON LCPC	TETONIA	ID	06/11/2014	EAP	55.00	NON-LOC	GEN FUND
					Totals for 28624	55.00		
28625	ALPINE LAWN CARE INC	DRIGGS	ID	06/11/2014	Lawn Maintenance for May 26	1,050.00	NON-LOC	GEN FUND
					Totals for 28625	1,050.00		
28626	ARCHITECTURAL BUILDI	IDAHO FALLS	ID	06/11/2014	Trim Motor	181.00	NON-LOC	GEN FUND
					Totals for 28626	181.00		
28627	BOUMA, JACK	TETONIA	ID	06/11/2014	Fuel for bus	84.39	NON-LOC	GEN FUND
					Totals for 28627	84.39		

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28628	CATTABRIGA, SUSAN	VICTOR	ID	06/11/2014	2013-2014 Mileage	1,145.52	NON-LOC	TITLE VI-B
28628	CATTABRIGA, SUSAN	VICTOR	ID	06/11/2014	Sun Valley Summer Spanish Institute	350.00	NON-LOC	TITLE II-A
Totals for 28628						1,495.52		
28629	CHESBRO MUSIC COMPAN	IDAHO FALLS	ID	06/11/2014	Music Supplies TMS	412.95	TMS	GEN FUND
28629	CHESBRO MUSIC COMPAN	IDAHO FALLS	ID	06/11/2014	Music Supplies TMS	24.29	TMS	GEN FUND
Totals for 28629						437.24		
28630	CITY OF TETONIA	TETONIA	ID	06/11/2014	May 2014 Water and Sewer	576.10	TES	GEN FUND
Totals for 28630						576.10		
28631	CITY OF VICTOR	VICTOR	ID	06/11/2014	May 2014 Water/Sewer VES	306.92	VES	GEN FUND
Totals for 28631						306.92		
28633	CITY OF DRIGGS	DRIGGS	ID	06/11/2014	May 2014 Water/Sewer District Offices	199.15	DIST	GEN FUND
28633	CITY OF DRIGGS	DRIGGS	ID	06/11/2014	May 2014 Water/Sewer BHS	65.83	BHS	GEN FUND
28633	CITY OF DRIGGS	DRIGGS	ID	06/11/2014	May 2014 Water/Sewer Ag Shop	275.98	THS	GEN FUND
28633	CITY OF DRIGGS	DRIGGS	ID	06/11/2014	May 2014 Water/Sewer RUES	265.39	RUES	GEN FUND
28633	CITY OF DRIGGS	DRIGGS	ID	06/11/2014	May 2014 Water/Sewer RUES	27.00	RUES	GEN FUND
28633	CITY OF DRIGGS	DRIGGS	ID	06/11/2014	May 2014 Water/Sewer THS	925.78	RUES	GEN FUND
28633	CITY OF DRIGGS	DRIGGS	ID	06/11/2014	May 2014 Water/Sewer TMS	559.01	TMS	GEN FUND
28633	CITY OF DRIGGS	DRIGGS	ID	06/11/2014	May 2014 Water/Sewer DES	218.51	DES	GEN FUND
Totals for 28633						2,536.65		
28634	COUGARSCAPES	DRIGGS	ID	06/11/2014	Sprinklers	8,776.74	NON-LOC	PLANT FAC
Totals for 28634						8,776.74		
28635	HARTSHORN OIL INC	DRIGGS	ID	06/11/2014	May 2014 Billing	11,269.92	NON-LOC	GEN FUND
28635	HARTSHORN OIL INC	DRIGGS	ID	06/11/2014	May 2014 Billing	152.78	NON-LOC	DRIVER ED
28635	HARTSHORN OIL INC	DRIGGS	ID	06/11/2014	May 2014 Billing	1,548.22	NON-LOC	GEN FUND
Totals for 28635						12,970.92		
28636	DELL MARKETING LP	CHICAGO	IL	06/11/2014	Latitude 15 5000 Series (6)	7,306.50	NON-LOC	Rural Low Income
28636	DELL MARKETING LP	CHICAGO	IL	06/11/2014	Latitude 15 5000 Series (1)	1,279.78	NON-LOC	PLANT FAC
Totals for 28636						8,586.28		

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28637	DONNELLEY SPORTS	TWIN FALLS	ID	06/11/2014	Dudley Optic Yellow		130.92 THS	GEN FUND
					Totals for 28637		130.92	
28638	DRIGGS PLUMBING & HE DRIGGS		ID	06/11/2014	Parts		165.88 NON-LOC	GEN FUND
					Totals for 28638		165.88	
28639	JANNIFER COOKE	VICTOR	ID	06/11/2014	May 2014 Mileage		57.72 VES	GEN FUND
28639	JANNIFER COOKE	VICTOR	ID	06/11/2014	May 2014 Mileage		57.72 TES	GEN FUND
					Totals for 28639		115.44	
28640	EBERHARTER-MAKI & TA BOISE		ID	06/13/2014	Registration Fee--Special Student Populations and the Law (Harold)		225.00 NON-LOC	TITLE II-A
					Totals for 28640		225.00	
28641	ENA SERVICES LLC	KNOXVILLE	TN	06/13/2014	Charge for managed internet		281.94 NON-LOC	SCH TECH GRANT
					Totals for 28641		281.94	
28642	FOOD SERVICES OF AME SEATTLE		WA	06/13/2014	Food Service Suppliiies credit		-7.69 NON-LOC	FOOD SERVICES
28642	FOOD SERVICES OF AME SEATTLE		WA	06/13/2014	Food Service Suppliiies		1,582.65 NON-LOC	FOOD SERVICES
28642	FOOD SERVICES OF AME SEATTLE		WA	06/13/2014	Food Service Suppliiies		1,170.75 NON-LOC	FOOD SERVICES
28642	FOOD SERVICES OF AME SEATTLE		WA	06/13/2014	Food Service Suppliiies		133.17 NON-LOC	FOOD SERVICES
					Totals for 28642		2,878.88	
28644	FRANK EDWARDS COMPAN DRIGGS		ID	06/13/2014	Cut-Off Wheel/Grind Whl		12.13 NON-LOC	GEN FUND
28644	FRANK EDWARDS COMPAN DRIGGS		ID	06/13/2014	Minature Bulb		3.00 NON-LOC	GEN FUND
28644	FRANK EDWARDS COMPAN DRIGGS		ID	06/13/2014	Winter Blade		22.12 NON-LOC	GEN FUND
28644	FRANK EDWARDS COMPAN DRIGGS		ID	06/13/2014	Hose Clamp		3.12 NON-LOC	GEN FUND
28644	FRANK EDWARDS COMPAN DRIGGS		ID	06/13/2014	Spin-on Lube Filter		16.40 NON-LOC	GEN FUND
28644	FRANK EDWARDS COMPAN DRIGGS		ID	06/13/2014	Baldwin Outer Air		47.38 NON-LOC	GEN FUND
28644	FRANK EDWARDS COMPAN DRIGGS		ID	06/13/2014	Starter		186.02 NON-LOC	GEN FUND
					Totals for 28644		290.17	
28645	FRANZ FAMILY BAKERIE LOS ANGELES		CA	06/13/2014	Food Service		99.05 NON-LOC	FOOD SERVICES
28645	FRANZ FAMILY BAKERIE LOS ANGELES		CA	06/13/2014	Food Service		187.50 NON-LOC	FOOD SERVICES
					Totals for 28645		286.55	
28646	FULL CIRCLE EDUCATIO VICTOR		ID	06/13/2014	Soil and Seeds for Teton Afterschool		34.46 NON-LOC	DRUG FREE SCHOOLS/ 21ST CENTUR

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Totals for 28646					34.46		
28647	GEM STATE PAPER & SU	ID	06/13/2014	Food Service Suppliees	318.38	NON-LOC	FOOD SERVICES
Totals for 28647					318.38		
28648	GONSALVES, TRACEY	ID	06/13/2014	May 2014 Mileage	31.08	TES	GEN FUND
28648	GONSALVES, TRACEY	ID	06/13/2014	May 2014 Mileage	31.08	DES	GEN FUND
28648	GONSALVES, TRACEY	ID	06/13/2014	IDAH20 Water Stewards	60.00	NON-LOC	TITLE II-A
Totals for 28648					122.16		
28649	GOPHER SPORT	MN	06/13/2014	Soccer balls Afterschool	69.97	NON-LOC	DRUG FREE SCHOOLS/ 21ST CENTUR
Totals for 28649					69.97		
28650	GRASMICK PRODUCE COM	ID	06/13/2014	Food Service Suppliees	31.60	NON-LOC	FOOD SERVICES
28650	GRASMICK PRODUCE COM	ID	06/13/2014	Food Service Suppliees	281.10	NON-LOC	FOOD SERVICES
28650	GRASMICK PRODUCE COM	ID	06/13/2014	Food Service Suppliees	192.35	NON-LOC	FOOD SERVICES
28650	GRASMICK PRODUCE COM	ID	06/13/2014	Food Service Suppliees	149.38	NON-LOC	FOOD SERVICES
Totals for 28650					654.43		
28651	HARDCASTLE, KAMI	ID	06/13/2014	21st CCLC Program Supplies: notepad, waterbottle, flash cards, books, Wii, mouse, balls, rock tumbler, etc	2,938.64	NON-LOC	DRUG FREE SCHOOLS/ 21ST CENTUR
28651	HARDCASTLE, KAMI	ID	06/13/2014	Mileage for TSS Meetings	31.86	NON-LOC	DRUG FREE SCHOOLS/ 21ST CENTUR
28651	HARDCASTLE, KAMI	ID	06/13/2014	Pizza for Afterschool Art Night	111.31	NON-LOC	DRUG FREE SCHOOLS/ 21ST CENTUR
Totals for 28651					3,081.81		
28652	HERVIG, CARLEN	ID	06/13/2014	April 2014 Services	4,311.00	NON-LOC	MEDICAID ADM
28652	HERVIG, CARLEN	ID	06/13/2014	May 2014 Services	3,329.05	NON-LOC	MEDICAID ADM
Totals for 28652					7,640.05		
28653	HILL REFRIGERATION	WY	06/13/2014	DES Walk In Freezer Repair	345.00	NON-LOC	PLANT FAC
28653	HILL REFRIGERATION	WY	06/13/2014	Gas Convection Oven Repair	270.00	NON-LOC	FOOD SERVICES
28653	HILL REFRIGERATION	WY	06/13/2014	Top Convection Oven Repair	90.00	NON-LOC	PLANT FAC
28653	HILL REFRIGERATION	WY	06/13/2014	Top Convection Oven Repair RUES	377.69	NON-LOC	PLANT FAC
28653	HILL REFRIGERATION	WY	06/13/2014	Food Storage Warehouse Cooler	513.54	NON-LOC	PLANT FAC
Totals for 28653					1,596.23		

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28654	HOLM WILSON, DANA	ALTA	WY	06/13/2014	Jan-May 2014 Mileage	15.54	VES	GEN FUND
28654	HOLM WILSON, DANA	ALTA	WY	06/13/2014	Jan-May 2014 Mileage	15.54	TES	GEN FUND
					Totals for 28654	31.08		
28656	IAPT	BOISE	ID	06/13/2014	37th IAPT Summer Conference (for Kendall Jolley)	205.00	NON-LOC	GEN FUND
					Totals for 28656	205.00		
28657	IASBO	HAILEY	ID	06/13/2014	IASBO Membership: \$125 (Carl Church) IASBO June Conference: \$175 (Carl Church)	300.00	NON-LOC	GEN FUND
					Totals for 28657	300.00		
28658	IDAHO DEPARTMENT OF	BOISE	ID	06/13/2014	School Bus Tech Workshop for Doug and Rick	190.00	NON-LOC	GEN FUND
					Totals for 28658	190.00		
28659	IDAHO FALLS PETERBIL	IDAHO FALLS	ID	06/13/2014	Brake Part	79.99	NON-LOC	GEN FUND
28659	IDAHO FALLS PETERBIL	IDAHO FALLS	ID	06/13/2014	732 Rotor	563.88	NON-LOC	GEN FUND
28659	IDAHO FALLS PETERBIL	IDAHO FALLS	ID	06/13/2014	Filters, Elements, Separator	1,528.03	NON-LOC	GEN FUND
					Totals for 28659	2,171.90		
28660	IDAHO TRANSPORTATION	BOISE	ID	06/13/2014	New Exempt Plates	23.00	NON-LOC	GEN FUND
					Totals for 28660	23.00		
28661	IMAGINE LEARNING, IN	PROVO	UT	06/13/2014	Implementation Services and 20 Learning annual license	6,500.00	DES	TITLE 1
					Totals for 28661	6,500.00		
28662	INTERSTATE BATTERY S	TWIN FALLS	ID	06/13/2014	Battery	315.85	NON-LOC	GEN FUND
					Totals for 28662	315.85		
28663	INTERSTATE BILLING S	DECATUR	AL	06/13/2014	Parts	22.77	NON-LOC	GEN FUND
					Totals for 28663	22.77		
28664	JACKSON, JENNY	DRIGGS	ID	06/13/2014	Behavior is Language class and Teaching Writing class	400.00	NON-LOC	TITLE II-A

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Totals for 28664						400.00		
28665	JACKSON, STACY	DRIGGS	ID	06/13/2014	EDUC 5597 Regional Mathematics Academy	50.00	NON-LOC	TITLE II-A
Totals for 28665						50.00		
28666	JOHNSON, LIANNE	TETONIA	ID	06/13/2014	Students Behind Walls Class Reimbursement	100.00	RUES	TITLE 1
Totals for 28666						100.00		
28667	JOLLEY, KENDALL	VICTOR	ID	06/13/2014	Key and Remote	75.00	NON-LOC	GEN FUND
Totals for 28667						75.00		
28668	MEADOW GOLD DAIRIES	DENVER	CO	06/13/2014	Food Service Suppliiies	6,259.53	NON-LOC	FOOD SERVICES
Totals for 28668						6,259.53		
28669	NATIONAL PARK SERVIC	PARK	WY	06/13/2014	Yellowstone RUES	2,112.00	RUES	GEN FUND
Totals for 28669						2,112.00		
28670	NATIONAL GEOGRAPHIC	TAMPA	FL	06/13/2014	National Geographic TMS	12.00	TMS	GEN FUND
Totals for 28670						12.00		
28671	NICHOLAS & COMPANY I	SALT LAKE CITY	UT	06/13/2014	Food Service Suppliiies	356.82	NON-LOC	FOOD SERVICES
28671	NICHOLAS & COMPANY I	SALT LAKE CITY	UT	06/13/2014	Food Service Suppliiies	918.98	NON-LOC	FOOD SERVICES
28671	NICHOLAS & COMPANY I	SALT LAKE CITY	UT	06/13/2014	Food Service Suppliiies	1,130.09	NON-LOC	FOOD SERVICES
28671	NICHOLAS & COMPANY I	SALT LAKE CITY	UT	06/13/2014	Food Service Suppliiies	217.04	NON-LOC	FOOD SERVICES
Totals for 28671						2,622.93		
28672	NORTHWEST DISTRIBUTI	EMMETT	ID	06/13/2014	Food Service Suppliiies	547.12	NON-LOC	FOOD SERVICES
28672	NORTHWEST DISTRIBUTI	EMMETT	ID	06/13/2014	Food Service Suppliiies	443.78	NON-LOC	FOOD SERVICES
28672	NORTHWEST DISTRIBUTI	EMMETT	ID	06/13/2014	Food Service Suppliiies	1,813.99	NON-LOC	FOOD SERVICES
28672	NORTHWEST DISTRIBUTI	EMMETT	ID	06/13/2014	Food Service Suppliiies	231.00	NON-LOC	FOOD SERVICES
Totals for 28672						3,035.89		
28673	O'ROURKES	DRIGGS	ID	06/13/2014	BHS Staff Lunch	29.52	NON-LOC	GEN FUND
Totals for 28673						29.52		
28674	OCCUPATIONAL THERAPY	DRIGGS	ID	06/13/2014	May 2014 Services	4,322.98	NON-LOC	MEDICAID ADM
Totals for 28674						4,322.98		

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28675	PHILLIPS THERAPY INC	VICTOR	ID	06/13/2014	5/2014 Therapy	6,945.50	NON-LOC	MEDICAID ADM
					Totals for 28675	6,945.50		
28676	RUSH'S KITCHEN SUPPL	IDAHO FALLS	ID	06/13/2014	food service supplies	44.86	NON-LOC	FOOD SERVICES
					Totals for 28676	44.86		
28677	SAM'S CLUB (DO NOT U	ATLANTA	GA	06/13/2014	Food Service Supplies	64.40	NON-LOC	FOOD SERVICES
28677	SAM'S CLUB (DO NOT U	ATLANTA	GA	06/13/2014	Food Service Supplies	89.68	NON-LOC	FOOD SERVICES
28677	SAM'S CLUB (DO NOT U	ATLANTA	GA	06/13/2014	Food Service Supplices	225.46	NON-LOC	FOOD SERVICES
					Totals for 28677	379.54		
28678	SANDELL, STEPHANIE	TETONIA	ID	06/13/2014	Google Docs online course	390.00	NON-LOC	TITLE II-A
					Totals for 28678	390.00		
28682	SILVERSTAR COMMUNICA	DRIGGS	ID	06/13/2014	May 2014 Statement THS	36.28	THS	GEN FUND
28682	SILVERSTAR COMMUNICA	DRIGGS	ID	06/13/2014	May 2014 Statement TMS	150.80	TMS	GEN FUND
28682	SILVERSTAR COMMUNICA	DRIGGS	ID	06/13/2014	May 2014 Statement Internet	2,421.21	NON-LOC	SCH TECH GRANT
28682	SILVERSTAR COMMUNICA	DRIGGS	ID	06/13/2014	May 2014 Statement District	152.83	DIST	GEN FUND
28682	SILVERSTAR COMMUNICA	DRIGGS	ID	06/13/2014	May 2014 Statement DES	55.85	DES	GEN FUND
28682	SILVERSTAR COMMUNICA	DRIGGS	ID	06/13/2014	May 2014 Statement VES	41.22	VES	GEN FUND
28682	SILVERSTAR COMMUNICA	DRIGGS	ID	06/13/2014	May 2014 Statement District	18.85	NON-LOC	GEN FUND
28682	SILVERSTAR COMMUNICA	DRIGGS	ID	06/13/2014	May 2014 Statement TES	39.66	TES	GEN FUND
28682	SILVERSTAR COMMUNICA	DRIGGS	ID	06/13/2014	May 2014 Statement Bus Garage	105.92	NON-LOC	GEN FUND
28682	SILVERSTAR COMMUNICA	DRIGGS	ID	06/13/2014	May 2014 Statement Counselor	15.63	THS	GEN FUND
28682	SILVERSTAR COMMUNICA	DRIGGS	ID	06/13/2014	May 2014 Statement RUES	15.80	RUES	GEN FUND
28682	SILVERSTAR COMMUNICA	DRIGGS	ID	06/13/2014	May 2014 Statement THS	14.85	THS	GEN FUND
28682	SILVERSTAR COMMUNICA	DRIGGS	ID	06/13/2014	May 2014 Statement Cellular	228.92	DIST	GEN FUND
28682	SILVERSTAR COMMUNICA	DRIGGS	ID	06/13/2014	May 2014 Statement Cellular	12.42	VES	GEN FUND
28682	SILVERSTAR COMMUNICA	DRIGGS	ID	06/13/2014	May 2014 Statement Cellular	12.41	TES	GEN FUND
28682	SILVERSTAR COMMUNICA	DRIGGS	ID	06/13/2014	May 2014 Statement Cellular	27.13	DES	GEN FUND
28682	SILVERSTAR COMMUNICA	DRIGGS	ID	06/13/2014	May 2014 Statement Cellular	49.66	THS	GEN FUND
28682	SILVERSTAR COMMUNICA	DRIGGS	ID	06/13/2014	May 2014 Statement Cellular	24.83	TMS	GEN FUND
28682	SILVERSTAR COMMUNICA	DRIGGS	ID	06/13/2014	May 2014 Statement Cellular	24.83	NON-LOC	GEN FUND
28682	SILVERSTAR COMMUNICA	DRIGGS	ID	06/13/2014	May 2014 Statement Cellular	24.83	NON-LOC	FOOD SERVICES
28682	SILVERSTAR COMMUNICA	DRIGGS	ID	06/13/2014	May 2014 Statement Cellular	75.78	NON-LOC	GEN FUND
28682	SILVERSTAR COMMUNICA	DRIGGS	ID	06/13/2014	May 2014 Statement Cellular	24.83	BHS	GEN FUND
28682	SILVERSTAR COMMUNICA	DRIGGS	ID	06/13/2014	May 2014 Statement Cellular	93.48	NON-LOC	SCH TECH GRANT
28682	SILVERSTAR COMMUNICA	DRIGGS	ID	06/13/2014	May 2014 Statement Cellular	24.83	RUES	GEN FUND

CHECK NUMBER	VENDOR VENDOR	VENDOR CITY	VEND STAT	CHECK DATE	INVOICE DESCRIPTION	AMOUNT	LOC	FND
28682	SILVERSTAR COMMUNICA	DRIGGS	ID	06/13/2014	May 2014 Statement Cellular	56.10	NON-LOC	DRUG FREE SCHOOLS/ 21ST CENTUR
28682	SILVERSTAR COMMUNICA	DRIGGS	ID	06/13/2014	May 2014 Statement DES	14.85	DES	GEN FUND
					Totals for 28682	3,763.80		
28683	SUN VALLEY	SUN VALLEY	ID	06/13/2014	Room Rental for Prevention Conference	212.80	NON-LOC	GEN FUND
					Totals for 28683	212.80		
28684	SUNRISE ENVIRONMENTA	RENO	NV	06/13/2014	Armour Guard (Kendall)	377.03	NON-LOC	GEN FUND
					Totals for 28684	377.03		
28685	TDA ENVIRONMENTAL	IDAHO FALLS	ID	06/13/2014	May 2014 Statement	300.00	NON-LOC	GEN FUND
					Totals for 28685	300.00		
28686	AIRGAS USA, LLC	DALLAS	TX	06/16/2014	TMS rentals	53.70	TMS	GEN FUND
28686	AIRGAS USA, LLC	DALLAS	TX	06/16/2014	bus garage rentals	24.01	NON-LOC	GEN FUND
					Totals for 28686	77.71		
28687	AIRGAS USA, LLC	IDAHO FALLS	ID	06/16/2014	Parts THS	128.22	NON-LOC	PERKINS III
28687	AIRGAS USA, LLC	IDAHO FALLS	ID	06/16/2014	Parts THS	1,382.00	NON-LOC	PERKINS III
					Totals for 28687	1,510.22		
28688	CAMPBELL, KIM	IDAHO FALLS	ID	06/16/2014	Puller	170.00	NON-LOC	GEN FUND
					Totals for 28688	170.00		
28689	CENTURYLINK	PHOENIX	AZ	06/16/2014	May phone charges	17.78	DIST	GEN FUND
28689	CENTURYLINK	PHOENIX	AZ	06/16/2014	May phone charges	3.97	VES	GEN FUND
28689	CENTURYLINK	PHOENIX	AZ	06/16/2014	May phone charges	0.61	TES	GEN FUND
28689	CENTURYLINK	PHOENIX	AZ	06/16/2014	May phone charges	8.66	DES	GEN FUND
28689	CENTURYLINK	PHOENIX	AZ	06/16/2014	May phone charges	28.61	THS	GEN FUND
28689	CENTURYLINK	PHOENIX	AZ	06/16/2014	May phone charges	11.75	TMS	GEN FUND
28689	CENTURYLINK	PHOENIX	AZ	06/16/2014	May phone charges	0.27	NON-LOC	GEN FUND
28689	CENTURYLINK	PHOENIX	AZ	06/16/2014	May phone charges	0.17	NON-LOC	FOOD SERVICES
28689	CENTURYLINK	PHOENIX	AZ	06/16/2014	May phone charges	1.06	BHS	GEN FUND
28689	CENTURYLINK	PHOENIX	AZ	06/16/2014	May phone charges	5.96	RUES	GEN FUND
					Totals for 28689	78.84		
28690	DURBIN, RICK			06/16/2014	flywheel	52.50	NON-LOC	GEN FUND
					Totals for 28690	52.50		

CHECK NUMBER	VENDOR	VENDOR CITY	VEND STAT	CHECK DATE	INVOICE DESCRIPTION	AMOUNT	LOC	FND
28691	FURNISS, MIKE	DRIGGS	ID	06/16/2014	Electric Reimbursement	38.24	NON-LOC	GEN FUND
					Totals for 28691	38.24		
28692	HILLMAN, KENNA	DRIGGS	ID	06/16/2014	Snow Science and Study Beyond Classroom Walls classes	150.00	DES	TITLE 1
					Totals for 28692	150.00		
28693	LARSEN, LYNN	TETONIA	ID	06/16/2014	Electric Reimbursement	38.30	NON-LOC	GEN FUND
					Totals for 28693	38.30		
28694	MASON, CATHERINE	DRIGGS	ID	06/16/2014	Visual phonics	47.00	DES	TITLE 1
					Totals for 28694	47.00		
28695	MORGAN, CINDY	VICTOR	ID	06/16/2014	Learner's Edge Class	390.00	NON-LOC	TITLE II-A
					Totals for 28695	390.00		
28696	MOUNTAIN VIEW THERAP	DRIGGS	ID	06/16/2014	speech therapy services - extended school year	120.00	NON-LOC	TITLE VI-B
					Totals for 28696	120.00		
28697	MSR WEST INC	BOULDER	CO	06/16/2014	Screening Audimeter	88.00	NON-LOC	TITLE VI-B
					Totals for 28697	88.00		
28698	O'ROURKES	DRIGGS	ID	06/16/2014	Cody Kunz	35.32	NON-LOC	GEN FUND
					Totals for 28698	35.32		
28699	RAZ, KRISTIN	VICTOR	ID	06/16/2014	idla zoology	75.00	THS	GEN FUND
					Totals for 28699	75.00		
28700	STEAM STORE ROCKY MO	IDAHO FALLS	ID	06/16/2014	detergent	520.00	NON-LOC	GEN FUND
					Totals for 28700	520.00		
28701	TETON COUNTY SOLID W	DRIGGS	ID	06/16/2014	Past services	5.00	NON-LOC	GEN FUND
					Totals for 28701	5.00		
28702	TETON HIGH SCHOOL	DRIGGS	ID	06/16/2014	Student Council Serving	43.00	NON-LOC	FOOD SERVICES
					Totals for 28702	43.00		

CHECK NUMBER	VENDOR VENDOR	VEND CHECK STAT	CHECK DATE	INVOICE DESCRIPTION	AMOUNT	LOC	FND
28703	TETON SCIENCE SCHOOL	JACKSON	WY 06/16/2014	Training for TAS Program	500.00	NON-LOC	DRUG FREE SCHOOLS/ 21ST CENTUR
				Totals for 28703	500.00		
28704	TRI-COUNTY PROBATION	REXBURG	ID 06/16/2014	Test Panel	285.00	NON-LOC	GEN FUND
				Totals for 28704	285.00		
28705	US BANK	SAINT PAUL	MN 06/16/2014	Administration Fees 5/14-4/15	500.00	NON-LOC	BOND FUND
				Totals for 28705	500.00		
28706	US FOODSERVICE INC	SALT LAKE CITY	UT 06/16/2014	Food Service Suppliiies	161.11	NON-LOC	FOOD SERVICES
28706	US FOODSERVICE INC	SALT LAKE CITY	UT 06/16/2014	Food Service Suppliiies	477.04	NON-LOC	FOOD SERVICES
28706	US FOODSERVICE INC	SALT LAKE CITY	UT 06/16/2014	Food Service Suppliiies	205.54	NON-LOC	FOOD SERVICES
				Totals for 28706	843.69		
28707	VALLEY LUMBER & RENT	VICTOR	ID 06/16/2014	Supplies	94.12	NON-LOC	GEN FUND
28707	VALLEY LUMBER & RENT	VICTOR	ID 06/16/2014	parts	20.07	NON-LOC	GEN FUND
28707	VALLEY LUMBER & RENT	VICTOR	ID 06/16/2014	Screws and plywood	528.49	NON-LOC	GEN FUND
				Totals for 28707	642.68		
28708	VOORHEES SANITATION	DRIGGS	ID 06/16/2014	May 2014 Statement	202.68	VES	GEN FUND
28708	VOORHEES SANITATION	DRIGGS	ID 06/16/2014	May 2014 Statement	109.54	TES	GEN FUND
28708	VOORHEES SANITATION	DRIGGS	ID 06/16/2014	May 2014 Statement	318.82	DES	GEN FUND
28708	VOORHEES SANITATION	DRIGGS	ID 06/16/2014	May 2014 Statement	886.55	THS	GEN FUND
28708	VOORHEES SANITATION	DRIGGS	ID 06/16/2014	May 2014 Statement	608.12	TMS	GEN FUND
28708	VOORHEES SANITATION	DRIGGS	ID 06/16/2014	May 2014 Statement	109.54	NON-LOC	GEN FUND
28708	VOORHEES SANITATION	DRIGGS	ID 06/16/2014	May 2014 Statement	202.70	RUES	GEN FUND
				Totals for 28708	2,437.95		
28709	WESTERN MOUNTAIN BUS	NAMPA	ID 06/16/2014	Parts	89.43	NON-LOC	GEN FUND
				Totals for 28709	89.43		
28710	WESTERN STATES EQUIP	SEATTLE	WA 06/16/2014	Auto Parts (kendall)	139.03	NON-LOC	GEN FUND
				Totals for 28710	139.03		
28711	WITEK, KIMBERLY	DRIGGS	ID 06/16/2014	Talented and Gifted ED-CIFS	230.00	NON-LOC	TITLE II-A
28711	WITEK, KIMBERLY	DRIGGS	ID 06/16/2014	Advanced Classroom Management	230.00	NON-LOC	TITLE II-A
				Totals for 28711	460.00		
28712	ZONES	SEATTLE	WA 06/16/2014	WinPro 8.1 Upgrade (15)	900.00	NON-LOC	VOC ED

CHECK NUMBER	VENDOR VENDOR	VEND CHECK STAT	CHECK DATE	INVOICE DESCRIPTION	AMOUNT	LOC	FND
28712	ZONES	WA	06/16/2014	WinPro 8.1 Upgrade (31)	1,860.00	TMS	GEN FUND
				Totals for 28712	2,760.00		
28713	BROULIMS	ID	06/16/2014	Food	4.30	NON-LOC	FOOD SERVICES
28713	BROULIMS	ID	06/16/2014	Food	4.97	NON-LOC	FOOD SERVICES
				Totals for 28713	9.27		
28714	PEAK ALARM CO	UT	06/16/2014	THS Qtr Monitoring and TMS billing	93.63	NON-LOC	GEN FUND
28714	PEAK ALARM CO	UT	06/16/2014	TMS Qtr Monitoring and THS billing	489.51	NON-LOC	GEN FUND
				Totals for 28714	583.14		
28715	ROWBURY, KATHY	ID	06/16/2014	mileage food service	213.06	NON-LOC	FOOD SERVICES
				Totals for 28715	213.06		
28716	ACE HARDWARE	ID	06/16/2014	May 2014 purchases	173.79	NON-LOC	GEN FUND
28716	ACE HARDWARE	ID	06/16/2014	May 2014 purchases	28.76	NON-LOC	GEN FUND
28716	ACE HARDWARE	ID	06/16/2014	May 2014 purchases	11.65	NON-LOC	TITLE VI-B
				Totals for 28716	214.20		
28717	WAXIE SANITARY SUPPL	CA	06/16/2014	Clean & Soft white 2 ply	105.96	NON-LOC	GEN FUND
28717	WAXIE SANITARY SUPPL	CA	06/16/2014	parts / cords	153.20	NON-LOC	GEN FUND
				Totals for 28717	259.16		
28718	TETON MOTORS	WY	06/17/2014	Repairs to Van's Suburban	1,197.78	NON-LOC	GEN FUND
				Totals for 28718	1,197.78		
28749	ACADEMIC RESEARCH CO	ID	06/23/2014	Summer Semester Class "Dealing with Difficult Individuals" (Lesli)	150.00	NON-LOC	TITLE II-A
				Totals for 28749	150.00		
28750	AIRGAS USA, LLC	ID	06/23/2014	THS repair parts	128.22	NON-LOC	PERKINS III
				Totals for 28750	128.22		
28751	BROULIM'S	ID	06/23/2014	Board Mtg	17.15	NON-LOC	GEN FUND
28751	BROULIM'S	ID	06/23/2014	TVEF board meeting	9.59	NON-LOC	GEN FUND
28751	BROULIM'S	ID	06/23/2014	THS School Board Mtg	68.66	NON-LOC	GEN FUND

CHECK NUMBER	VENDOR	VENDOR CITY	STAT	CHECK DATE	INVOICE DESCRIPTION	AMOUNT	LOC	FND
28751	BROULIM'S	DRIGGS	ID	06/23/2014	TVFE Board Meeting	11.19	NON-LOC	GEN FUND
28751	BROULIM'S	DRIGGS	ID	06/23/2014	after school program supplies	3.98	NON-LOC	DRUG FREE SCHOOLS/ 21ST CENTUR
28751	BROULIM'S	DRIGGS	ID	06/23/2014	transportation training refreshments	33.48	NON-LOC	GEN FUND
Totals for 28751						144.05		
28752	BROULIMS	DRIGGS	ID	06/23/2014	District BBQ	21.85	NON-LOC	GEN FUND
Totals for 28752						21.85		
28753	COMMERCIAL TIRE INC	MERIDIAN	ID	06/23/2014	Bus Tires	660.00	NON-LOC	GEN FUND
28753	COMMERCIAL TIRE INC	MERIDIAN	ID	06/23/2014	Parts for Transportation	5,532.73	NON-LOC	GEN FUND
Totals for 28753						6,192.73		
28754	DRIGGS PLUMBING & HE	DRIGGS	ID	06/23/2014	Piping supplies	22.52	NON-LOC	GEN FUND
28754	DRIGGS PLUMBING & HE	DRIGGS	ID	06/23/2014	Galvanized St. supplies	50.58	NON-LOC	GEN FUND
28754	DRIGGS PLUMBING & HE	DRIGGS	ID	06/23/2014	Maint. supplies	132.50	NON-LOC	GEN FUND
28754	DRIGGS PLUMBING & HE	DRIGGS	ID	06/23/2014	Plumping Supplies	151.42	NON-LOC	GEN FUND
Totals for 28754						357.02		
28755	ENA SERVICES LLC	KNOXVILLE	TN	06/23/2014	Polycom SoundPoint IP POE 335, 550, 650 for each school	25,112.00	NON-LOC	PLANT FAC
Totals for 28755						25,112.00		
28756	GOODE MOTOR COMPANY	BURLEY	ID	06/23/2014	Parts	840.44	NON-LOC	GEN FUND
Totals for 28756						840.44		
28757	GOPHER SPORT	MINNEAPOLIS	MN	06/23/2014	TAS Supplies	907.56	NON-LOC	DRUG FREE SCHOOLS/ 21ST CENTUR
Totals for 28757						907.56		
28758	GREAT AMERICAN LEASI	DALLAS	TX	06/23/2014	Monthly copier lease	535.00	THS	GEN FUND
28758	GREAT AMERICAN LEASI	DALLAS	TX	06/23/2014	Monthly copier lease	535.00	TMS	GEN FUND
28758	GREAT AMERICAN LEASI	DALLAS	TX	06/23/2014	Monthly copier lease	267.50	NON-LOC	GEN FUND
28758	GREAT AMERICAN LEASI	DALLAS	TX	06/23/2014	Monthly copier lease	267.50	VES	GEN FUND
28758	GREAT AMERICAN LEASI	DALLAS	TX	06/23/2014	Monthly copier lease	267.50	TES	GEN FUND
28758	GREAT AMERICAN LEASI	DALLAS	TX	06/23/2014	Monthly copier lease	267.50	DES	GEN FUND
28758	GREAT AMERICAN LEASI	DALLAS	TX	06/23/2014	Monthly copier lease	267.50	RUES	GEN FUND
28758	GREAT AMERICAN LEASI	DALLAS	TX	06/23/2014	Monthly copier lease	267.50	NON-LOC	GEN FUND
Totals for 28758						2,675.00		

CHECK NUMBER	VENDOR	VENDOR CITY	STAT	CHECK DATE	INVOICE DESCRIPTION	AMOUNT	LOC	FND
28759	IDAHO FALLS PETERBIL	IDAHO FALLS	ID	06/23/2014	Oil and Filters	431.34	NON-LOC	GEN FUND
					Totals for 28759	431.34		
28760	IDAHO STATE BILLING	MERIDIAN	ID	06/23/2014	iTrack IEP Software 13-14 (160)	2,080.00	NON-LOC	TITLE VI-B
28760	IDAHO STATE BILLING	MERIDIAN	ID	06/23/2014	Medicaid Administration Fee	104.06	NON-LOC	MEDICAID ADM
					Totals for 28760	2,184.06		
28761	JH20 WATER CONDITION	JACKSON	WY	06/23/2014	May 2014 water	13.00	VES	GEN FUND
28761	JH20 WATER CONDITION	JACKSON	WY	06/23/2014	May 2014 water	19.00	TES	GEN FUND
28761	JH20 WATER CONDITION	JACKSON	WY	06/23/2014	May 2014 water	38.00	DES	GEN FUND
28761	JH20 WATER CONDITION	JACKSON	WY	06/23/2014	May 2014 water	25.00	RUES	GEN FUND
					Totals for 28761	95.00		
28762	JOHNSON CONTROLS	DALLAS	TX	06/23/2014	Labor and Repair of gym units	915.20	NON-LOC	PLANT FAC
					Totals for 28762	915.20		
28763	LUNDQUIST, KIMBERLEY	SWAN VALLEY	ID	06/23/2014	Skyward Training Lunch	45.61	NON-LOC	GEN FUND
					Totals for 28763	45.61		
28764	MASON, CATHERINE	DRIGGS	ID	06/23/2014	Leadership and Interpersonal Class	150.00	NON-LOC	TITLE II-A
					Totals for 28764	150.00		
28765	MCI	DALLAS	TX	06/23/2014	Monthly Charges: May 2014	45.39	DIST	GEN FUND
					Totals for 28765	45.39		
28766	MCI	DALLAS	TX	06/23/2014	May 2014 Charges	30.06	TMS	GEN FUND
					Totals for 28766	30.06		
28767	MID-AMERICAN RESEARC	COLUMBUS	NE	06/23/2014	Supplies for custodial	1,793.98	NON-LOC	GEN FUND
					Totals for 28767	1,793.98		
28768	NELSON, TERRI	TETONIA	ID	06/23/2014	Google and Idaho Summer Institute Class	210.00	NON-LOC	TITLE II-A
					Totals for 28768	210.00		
28769	PENCE, SUSAN	VICTOR	ID	06/23/2014	Digital Photos	75.00	THS	GEN FUND
					Totals for 28769	75.00		

CHECK NUMBER	VENDOR	VENDOR CITY	VEND STAT	CHECK DATE	INVOICE DESCRIPTION	AMOUNT	LOC	FND
28770	PLANK ROAD PUBLISHIN	WAUWATOSA	WI	06/23/2014	Music K-8 Subscription	107.25	VES	GEN FUND
					Totals for 28770	107.25		
28771	PROFESSIONAL SYSTEMS	MURRAY	UT	06/23/2014	Services at TMS - smoke detector	490.71	NON-LOC	GEN FUND
					Totals for 28771	490.71		
28772	SHERWIN-WILLIAMS	IDAHO FALLS	ID	06/23/2014	Maintenance supplies	1,718.08	NON-LOC	PLANT FAC
					Totals for 28772	1,718.08		
28773	TETON HIGH SCHOOL	DRIGGS	ID	06/23/2014	Reimbursement for THS Cheer Money	1,321.00	THS	GEN FUND
28773	TETON HIGH SCHOOL	DRIGGS	ID	06/23/2014	Reimbursement for THS Cheer	615.00	THS	GEN FUND
					Totals for 28773	1,936.00		
28774	TETON VALLEY NEWS	POCATELLO	ID	06/23/2014	May 2014 Advertising	608.87	NON-LOC	GEN FUND
28774	TETON VALLEY NEWS	POCATELLO	ID	06/23/2014	May 2014 Advertising	236.50	NON-LOC	GEN FUND
					Totals for 28774	845.37		
28775	VALLEY OFFICE SYSTEM	IDAHO FALLS	ID	06/23/2014	Monthly Copycare	247.27	VES	GEN FUND
28775	VALLEY OFFICE SYSTEM	IDAHO FALLS	ID	06/23/2014	Monthly Copycare	247.27	TES	GEN FUND
28775	VALLEY OFFICE SYSTEM	IDAHO FALLS	ID	06/23/2014	Monthly Copycare	247.27	DES	GEN FUND
28775	VALLEY OFFICE SYSTEM	IDAHO FALLS	ID	06/23/2014	Monthly Copycare	247.27	RUES	GEN FUND
28775	VALLEY OFFICE SYSTEM	IDAHO FALLS	ID	06/23/2014	Monthly Copycare	494.53	THS	GEN FUND
28775	VALLEY OFFICE SYSTEM	IDAHO FALLS	ID	06/23/2014	Monthly Copycare	494.53	TMS	GEN FUND
28775	VALLEY OFFICE SYSTEM	IDAHO FALLS	ID	06/23/2014	Monthly Copycare	247.27	NON-LOC	GEN FUND
28775	VALLEY OFFICE SYSTEM	IDAHO FALLS	ID	06/23/2014	Monthly Copycare	247.24	NON-LOC	GEN FUND
					Totals for 28775	2,472.65		
28776	WALKER SPEECH THERAP	DRIGGS	ID	06/23/2014	Speech Therapy 5/19/14-6/12/14	1,916.00	NON-LOC	MEDICAID ADM
					Totals for 28776	1,916.00		
28777	WOODS, JACOB	TETONIA	ID	06/23/2014	May and June 2014 Mileage	38.30	NON-LOC	GEN FUND
					Totals for 28777	38.30		
28778	HARDCASTLE, KAMI	VICTOR	ID	06/25/2014	Programming Supplies & equipment - Plank Set,	245.93	NON-LOC	DRUG FREE SCHOOLS/ 21ST CENTUR

CHECK NUMBER	VENDOR	VENDOR CITY	VEND STAT	CHECK DATE	INVOICE DESCRIPTION	AMOUNT	LOC	FND
					Gloves, Hats, Soccer Table			
28778	HARDCASTLE, KAMI	VICTOR	ID	06/25/2014	Programming Supplies & equipment - Plank Set, Gloves, Hats, Soccer Table	437.99	NON-LOC	DRUG FREE SCHOOLS/ 21ST CENTUR
28778	HARDCASTLE, KAMI	VICTOR	ID	06/25/2014	Programming Supplies Baseball Bat	9.35	NON-LOC	DRUG FREE SCHOOLS/ 21ST CENTUR
					Totals for 28778	693.27		
28779	ACE HARDWARE	DRIGGS	ID	06/25/2014	Tote Latching (TAS)	63.89	NON-LOC	DRUG FREE SCHOOLS/ 21ST CENTUR
					Totals for 28779	63.89		
28780	AIRE FILTER PRODUCT	PHOENIX	AZ	06/27/2014	Air Filters	388.58	NON-LOC	GEN FUND
28780	AIRE FILTER PRODUCT	PHOENIX	AZ	06/27/2014	Air Filters	0.00	NON-LOC	GEN FUND
					Totals for 28780	388.58		
28781	AMERICAN INSURANCE S	IDAHO FALLS	ID	06/27/2014	June 2014 Billing	1,099.50	NON-LOC	GEN FUND
					Totals for 28781	1,099.50		
28782	DONNELLY, KARA	VICTOR	ID	06/27/2014	Boise State Writing Project Fellowship	324.96	NON-LOC	TITLE II-A
					Totals for 28782	324.96		
28783	ELECTRICAL WHOLESale	DRIGGS	ID	06/27/2014	Supplies	11.87	NON-LOC	GEN FUND
28783	ELECTRICAL WHOLESale	DRIGGS	ID	06/27/2014	Maintenance Supplies	581.51	NON-LOC	PLANT FAC
					Totals for 28783	593.38		
28784	GOTTLER, JULI	FELT	ID	06/27/2014	Idaho Summer Institute 2014: Best Practices class	160.00	NON-LOC	TITLE II-A
					Totals for 28784	160.00		
28785	GUSA, SHARON	VICTOR	ID	06/27/2014	Spanish Immersion Class Travel expenses	100.00	NON-LOC	TITLE II-A
28785	GUSA, SHARON	VICTOR	ID	06/27/2014	Spanish Immersion Class Travel expenses	122.84	NON-LOC	TITLE II-A
					Totals for 28785	222.84		
28786	HOLDEN KIDWELL HAHN	IDAHO FALLS	ID	06/27/2014	May Services	40.00	NON-LOC	GEN FUND
					Totals for 28786	40.00		

CHECK NUMBER	VENDOR VENDOR	VEND CHECK STAT	CHECK DATE	INVOICE DESCRIPTION	AMOUNT	LOC	FND	
28787	MCI	TX	06/27/2014	May 2014 Services	30.46	TMS	GEN FUND	
				Totals for 28787	30.46			
28788	MORRIS, DEIRDRE	ID	06/27/2014	May 2014 Invoice for Artreach program	681.25	NON-LOC	GEN FUND	
				Totals for 28788	681.25			
28789	OETC	OR	06/27/2014	Dell Tablet Case (Kit Anderson)	12.99	THS	GEN FUND	
				Totals for 28789	12.99			
28790	ROSS, DAVID		06/27/2014	Meals and Fuel for State PTE Conference	53.27	NON-LOC	VOC ED	
28790	ROSS, DAVID		06/27/2014	State of Idaho PTE Conference	270.00	NON-LOC	VOC ED	
				Totals for 28790	323.27			
28791	LAURA MCKEE PSYDLLC	ID	06/30/2014	EAP	55.00	NON-LOC	GEN FUND	
28791	LAURA MCKEE PSYDLLC	ID	06/30/2014	EAP	110.00	NON-LOC	GEN FUND	
				Totals for 28791	165.00			
28792	TETON HIGH SCHOOL	ID	06/30/2014	Metal for welding table to Bus garage	112.00	NON-LOC	GEN FUND	
				Totals for 28792	112.00			
28793	VALLEY LUMBER & RENT	VICTOR	ID	06/30/2014	Perkins Supplies D. Ross	180.00	NON-LOC	PERKINS III
28793	VALLEY LUMBER & RENT	VICTOR	ID	06/30/2014	Perkins Supplies D. Ross	1,822.32	NON-LOC	PERKINS III
28793	VALLEY LUMBER & RENT	VICTOR	ID	06/30/2014	Perkins Supplies D. Ross	28.00	NON-LOC	VOC ED
28793	VALLEY LUMBER & RENT	VICTOR	ID	06/30/2014	Perkins Supplies D. Ross	-181.37	NON-LOC	PERKINS III
				Totals for 28793	1,848.95			
28794	ACE HARDWARE	DRIGGS	ID	06/30/2014	maint supplies	28.97	NON-LOC	SCH TECH GRANT
28794	ACE HARDWARE	DRIGGS	ID	06/30/2014	Inv#198443,198506,198599,198885,198888,198911,199204,199212,199227,199390,199391,199898,20001,200026,	299.94	NON-LOC	GEN FUND
28794	ACE HARDWARE	DRIGGS	ID	06/30/2014	Inv#198443,198506,198599,198885,198888,198911,199204,199212,199227,199390,199391,199898,20001,200026,	31.98	NON-LOC	SCH TECH GRANT

CHECK NUMBER	VENDOR	VENDOR CITY	VEND STAT	CHECK DATE	INVOICE DESCRIPTION	AMOUNT	LOC	FND
28794	ACE HARDWARE	DRIGGS	ID	06/30/2014	Inv#198443,198506,198599,198885,198888,198911,199204,199212,199227,199390,199391,199898,20001,200026,	191.54	NON-LOC	PERKINS III
28794	ACE HARDWARE	DRIGGS	ID	06/30/2014	Inv#198443,198506,198599,198885,198888,198911,199204,199212,199227,199390,199391,199898,20001,200026,	391.15	NON-LOC	VOC ED
Totals for 28794						943.58		
28795	APPLE COMPUTER	DALLAS	TX	06/30/2014	9 each IMAC computer laptop	10,000.00	THS	GEN FUND
28795	APPLE COMPUTER	DALLAS	TX	06/30/2014	9 each IMAC computer laptop	1,241.00	THS	PLANT FAC
Totals for 28795						11,241.00		
28796	BASIN HIGH SCHOOL	DRIGGS	ID	06/30/2014	DES \$ & BHS \$	1,500.00	NON-LOC	GEN FUND
Totals for 28796						1,500.00		
28797	BROULIM'S	DRIGGS	ID	06/30/2014	Food Service	9.84	NON-LOC	FOOD SERVICES
Totals for 28797						9.84		
28798	BROULIMS	DRIGGS	ID	06/30/2014	TSD Interview Committee supplies	54.42	NON-LOC	GEN FUND
Totals for 28798						54.42		
28799	CENTURYLINK	PHOENIX	AZ	06/30/2014	Custodial charges June 2014	2.82	VES	GEN FUND
28799	CENTURYLINK	PHOENIX	AZ	06/30/2014	Custodial charges June 2014	0.25	TES	GEN FUND
28799	CENTURYLINK	PHOENIX	AZ	06/30/2014	Custodial charges June 2014	1.48	DES	GEN FUND
28799	CENTURYLINK	PHOENIX	AZ	06/30/2014	Custodial charges June 2014	7.31	THS	GEN FUND
28799	CENTURYLINK	PHOENIX	AZ	06/30/2014	Custodial charges June 2014	3.75	TMS	GEN FUND
28799	CENTURYLINK	PHOENIX	AZ	06/30/2014	Custodial charges June 2014	0.39	NON-LOC	GEN FUND
28799	CENTURYLINK	PHOENIX	AZ	06/30/2014	Custodial charges June 2014	13.30	NON-LOC	GEN FUND
28799	CENTURYLINK	PHOENIX	AZ	06/30/2014	Custodial charges June 2014	0.17	BHS	GEN FUND
28799	CENTURYLINK	PHOENIX	AZ	06/30/2014	Custodial charges June 2014	2.28	RUES	GEN FUND
Totals for 28799						31.75		
28800	CHURCH, CARL	DRIGGS	ID	06/30/2014	IASBO CONFERENCE BOISE JUNE 26-27	436.07	NON-LOC	GEN FUND
Totals for 28800						436.07		

CHECK NUMBER	VENDOR	VENDOR CITY	VEND STAT	CHECK DATE	INVOICE DESCRIPTION	AMOUNT	LOC	FND
28802	CITY OF DRIGGS	DRIGGS	ID	06/30/2014	WATER SEWER JUNE 2014 DES	318.51	DES	GEN FUND
28802	CITY OF DRIGGS	DRIGGS	ID	06/30/2014	WATER SEWER JUNE 2014 DIST OFFICE	274.15	DIST	GEN FUND
28802	CITY OF DRIGGS	DRIGGS	ID	06/30/2014	WATER SEWER JUNE 2014 THS	2,988.28	THS	GEN FUND
28802	CITY OF DRIGGS	DRIGGS	ID	06/30/2014	WATER SEWER JUNE 2014 AG SHOP	275.98	THS	GEN FUND
28802	CITY OF DRIGGS	DRIGGS	ID	06/30/2014	WATER SEWER JUNE 2014 BHS	65.83	BHS	GEN FUND
28802	CITY OF DRIGGS	DRIGGS	ID	06/30/2014	WATER SEWER JUNE 2014 TMS	1,655.51	TMS	GEN FUND
28802	CITY OF DRIGGS	DRIGGS	ID	06/30/2014	WATER SEWER JUNE 2014 RUES	268.39	RUES	GEN FUND
28802	CITY OF DRIGGS	DRIGGS	ID	06/30/2014	WATER SEWER JUNE 2014 RUES	27.00	RUES	GEN FUND
Totals for 28802						5,873.65		
28803	DRIGGS PLUMBING & HE	DRIGGS	ID	06/30/2014	sharkbite coup & sharkbite tool	132.50	NON-LOC	GEN FUND
28803	DRIGGS PLUMBING & HE	DRIGGS	ID	06/30/2014	GALVANIZED PIPE & FITTINGS	50.58	NON-LOC	GEN FUND
28803	DRIGGS PLUMBING & HE	DRIGGS	ID	06/30/2014	MORE GALVANIZED PIPE & FITTINGS	22.52	NON-LOC	GEN FUND
28803	DRIGGS PLUMBING & HE	DRIGGS	ID	06/30/2014	2 INCH PIPE SADDLE	17.10	NON-LOC	GEN FUND
Totals for 28803						222.70		
28804	ELECTRICAL WHOLESALE	IDAHO FALLS	ID	06/30/2014	Electrical supplies - Old Red Bldg	593.32	NON-LOC	PLANT FAC
28804	ELECTRICAL WHOLESALE	IDAHO FALLS	ID	06/30/2014	Electrical supplies	11.87	NON-LOC	PLANT FAC
28804	ELECTRICAL WHOLESALE	IDAHO FALLS	ID	06/30/2014	Electrical supplies - Old Red Bldg	177.39	NON-LOC	PLANT FAC
Totals for 28804						782.58		
28805	ENA SERVICES LLC	KNOXVILLE	TN	06/30/2014	Oct 2013 Invoice	281.94	NON-LOC	SCH TECH GRANT
Totals for 28805						281.94		
28806	FOLLETT SOFTWARE COM	CHICAGO	IL	06/30/2014	Destiny School Renewals	540.00	VES	GEN FUND
28806	FOLLETT SOFTWARE COM	CHICAGO	IL	06/30/2014	Destiny School Renewals	540.00	TES	GEN FUND
28806	FOLLETT SOFTWARE COM	CHICAGO	IL	06/30/2014	Destiny School Renewals	540.00	DES	GEN FUND
28806	FOLLETT SOFTWARE COM	CHICAGO	IL	06/30/2014	Destiny School Renewals	4,317.00	THS	GEN FUND
28806	FOLLETT SOFTWARE COM	CHICAGO	IL	06/30/2014	Destiny School Renewals	2,160.00	TMS	GEN FUND
28806	FOLLETT SOFTWARE COM	CHICAGO	IL	06/30/2014	Destiny School Renewals	540.00	RUES	GEN FUND
Totals for 28806						8,637.00		
28807	FRANK EDWARDS COMPAN	DRIGGS	ID	06/30/2014	blk glv lrg	30.96	NON-LOC	GEN FUND
28807	FRANK EDWARDS COMPAN	DRIGGS	ID	06/30/2014	STT Lamp	23.48	NON-LOC	GEN FUND

CHECK NUMBER	VENDOR VENDOR	VENDOR CITY	VEND STAT	CHECK DATE	INVOICE DESCRIPTION	AMOUNT	LOC	FND
Totals for 28807						54.44		
28808	HARTSHORN OIL INC	DRIGGS	ID	06/30/2014	PREM FUEL 353 GAL @ \$3.15	1,111.95	NON-LOC	GEN FUND
28808	HARTSHORN OIL INC	DRIGGS	ID	06/30/2014	DIESEL FUEL 1014 GAL @ \$3.18	3,224.52	NON-LOC	GEN FUND
28808	HARTSHORN OIL INC	DRIGGS	ID	06/30/2014	June Accessory items - Hoses for buses	266.00	NON-LOC	GEN FUND
Totals for 28808						4,602.47		
28809	IDAHO SCHOOL BOARDS	BOISE	ID	06/30/2014	Board Training & travel	2,049.59	NON-LOC	GEN FUND
Totals for 28809						2,049.59		
28810	NEWCOMB, CATHERINE	ALTA	WY	06/30/2014	IDLA MUSIC APPRECIATION REIMBURSEMENT	75.00	THS	GEN FUND
Totals for 28810						75.00		
28811	O'ROURKES	DRIGGS	ID	06/30/2014	Technology Lunch Mtg	38.61	NON-LOC	GEN FUND
Totals for 28811						38.61		
28812	RENDEZVOUS UPPER ELE	DRIGGS	ID	06/30/2014	RUES \$	1,300.00	RUES	GEN FUND
Totals for 28812						1,300.00		
28813	RILEY, CHRISTINA	VICTOR	ID	06/30/2014	JAN 2, JAN 16 & JUNE 5 PSYCHOTHERAPY	165.00	NON-LOC	GEN FUND
Totals for 28813						165.00		
28814	SOLARWINDS	DALLAS	TX	06/30/2014	Engineers Toolset - annual maint renewal	395.00	NON-LOC	SCH TECH GRANT
Totals for 28814						395.00		
28815	TETON VALLEY NEWS	POCATELLO	ID	06/30/2014	June meetings & positions available	84.90	NON-LOC	GEN FUND
Totals for 28815						84.90		
28816	TETONIA ELEMENTARY S	TETONIA	ID	06/30/2014	Tetonia Elementary Funds to Checking Acct	500.00	TES	GEN FUND
Totals for 28816						500.00		
28817	VALLEY OFFICE SYSTEM	IDAHO FALLS	ID	06/30/2014	hp p1102 black toner	107.93	NON-LOC	GEN FUND
Totals for 28817						107.93		

CHECK NUMBER	VENDOR VENDOR	VENDOR CITY	VEND CHECK STAT	CHECK DATE	INVOICE DESCRIPTION	AMOUNT	LOC	FND
28818	VANDERHORST, THOMAS	DRIGGS	ID	06/30/2014	School Supplies and Resources	150.00	THS	GEN FUND
					Totals for 28818	150.00		
28819	VICTOR ELEMENTARY SC	VICTOR	ID	06/30/2014	Victor Elementary Funds to Checking Acct	800.00	VES	GEN FUND
					Totals for 28819	800.00		
28820	WAXIE SANITARY SUPPL	LOS ANGELES	CA	06/30/2014	THS Floor refinish supplies and coating	5,622.70	NON-LOC	GEN FUND
28820	WAXIE SANITARY SUPPL	LOS ANGELES	CA	06/30/2014	MAROON PADS FOR 20 IN BOOST	1,045.34	NON-LOC	GEN FUND
					Totals for 28820	6,668.04		
28822	ALPINE LAWN CARE INC	DRIGGS	ID	06/30/2014	Lawn mowings for June 2014	5,250.00	NON-LOC	GEN FUND
					Totals for 28822	5,250.00		
28823	CAVALLARO, KATIE			06/30/2014	Fresno state unviersity - Adv Computer Graphics for Teachers	373.00	NON-LOC	GEN FUND
					Totals for 28823	373.00		
28824	CITY OF VICTOR	VICTOR	ID	06/30/2014	Water/Sewer June 2014	1,516.71	VES	GEN FUND
					Totals for 28824	1,516.71		
28825	COUGARSCAPES	DRIGGS	ID	06/30/2014	June 2014 outside filed maint work - Lawn Care	3,441.00	NON-LOC	GEN FUND
					Totals for 28825	3,441.00		
28826	ENA SERVICES LLC	KNOXVILLE	TN	06/30/2014	Charge for managed internet	281.94	NON-LOC	SCH TECH GRANT
					Totals for 28826	281.94		
28827	FOOD SERVICES OF AME	SEATTLE	WA	06/30/2014	Food Delivery 6/04	329.65	NON-LOC	FOOD SERVICES
					Totals for 28827	329.65		
28828	FRANZ FAMILY BAKERIE	LOS ANGELES	CA	06/30/2014	Food Service	286.55	NON-LOC	GEN FUND
					Totals for 28828	286.55		
28829	HEINEN, SOPHIE	VICTOR	ID	06/30/2014	Fashon Design ART Class Sept/Oct 2013	75.00	THS	GEN FUND

CHECK NUMBER	VENDOR VENDOR	VENDOR CITY	VEND CHECK STAT	CHECK DATE	INVOICE DESCRIPTION	AMOUNT	LOC	FND
Totals for 28829						75.00		
28830	IDAHO STATE BILLING	MERIDIAN	ID	06/30/2014	Medicaid Admin June 2014	979.11	NON-LOC	MEDICAID ADM
Totals for 28830						979.11		
28831	INTERSTATE BATTERY S	TWIN FALLS	ID	06/30/2014	Battery - non bus	101.71	NON-LOC	GEN FUND
Totals for 28831						101.71		
28832	JOLLEY, ALEX	VICTOR	ID	06/30/2014	8 buses cleaned - June 2014	800.00	NON-LOC	GEN FUND
Totals for 28832						800.00		
28833	JOLLEY, KENDALL	VICTOR	ID	06/30/2014	SDE meetings in Boise	96.57	NON-LOC	GEN FUND
Totals for 28833						96.57		
28834	LA QUINTA & SUITES	BOISE	ID	06/30/2014	IASBO Conf 6/25 & 6/26	154.00	NON-LOC	GEN FUND
Totals for 28834						154.00		
28835	LARSEN, LYNN	TETONIA	ID	06/30/2014	Electrical hookup reimbursement oct 15- nov22 & Dec/Jan	66.65	NON-LOC	GEN FUND
Totals for 28835						66.65		
28836	MEADOW GOLD DAIRIES	DENVER	CO	06/30/2014	Product returns	-13.36	NON-LOC	FOOD SERVICES
28836	MEADOW GOLD DAIRIES	DENVER	CO	06/30/2014	Milk delivery	153.13	NON-LOC	FOOD SERVICES
28836	MEADOW GOLD DAIRIES	DENVER	CO	06/30/2014	Product delivry less returns	1.06	NON-LOC	FOOD SERVICES
28836	MEADOW GOLD DAIRIES	DENVER	CO	06/30/2014	Product delivery less returns	64.73	NON-LOC	FOOD SERVICES
Totals for 28836						205.56		
28837	NICHOLAS & COMPANY I	SALT LAKE CITY	UT	06/30/2014	Food Delivery 6/04	182.77	NON-LOC	FOOD SERVICES
Totals for 28837						182.77		
28838	PARTS SERVICE-REXBUR	REXBURG	ID	06/30/2014	misc balance due at FYE	2.62	NON-LOC	GEN FUND
Totals for 28838						2.62		
28839	ROWBURY, KATHY	TETONIA	ID	06/30/2014	June 2014 Mileage	127.87	NON-LOC	FOOD SERVICES
Totals for 28839						127.87		
28840	SKYWARD INC	STEVENS POINT	WI	06/30/2014	Electronic Signature set up fee C. Church	100.00	NON-LOC	GEN FUND

CHECK NUMBER	VENDOR VENDOR	VENDOR CITY	VEND CHECK STAT	CHECK DATE	INVOICE DESCRIPTION	AMOUNT	LOC	FND
Totals for 28840						100.00		
28841	US FOODSERVICE INC	SALT LAKE CITY	UT	06/30/2014	Food Delivery 6/27	173.10	NON-LOC	FOOD SERVICES
Totals for 28841						173.10		
28842	VALLEY OFFICE SYSTEM	IDAHO FALLS	ID	06/30/2014	June Overages	3.73	VES	GEN FUND
28842	VALLEY OFFICE SYSTEM	IDAHO FALLS	ID	06/30/2014	June Overages	3.84	TES	GEN FUND
28842	VALLEY OFFICE SYSTEM	IDAHO FALLS	ID	06/30/2014	June Overages	44.51	DES	GEN FUND
28842	VALLEY OFFICE SYSTEM	IDAHO FALLS	ID	06/30/2014	June Overages	5.25	RUES	GEN FUND
28842	VALLEY OFFICE SYSTEM	IDAHO FALLS	ID	06/30/2014	June Overages	9.25	THS	GEN FUND
28842	VALLEY OFFICE SYSTEM	IDAHO FALLS	ID	06/30/2014	June Overages	2.47	TMS	GEN FUND
28842	VALLEY OFFICE SYSTEM	IDAHO FALLS	ID	06/30/2014	June Overages	1.53	NON-LOC	GEN FUND
28842	VALLEY OFFICE SYSTEM	IDAHO FALLS	ID	06/30/2014	June Overages	11.98	NON-LOC	GEN FUND
Totals for 28842						82.56		
28843	WAXIE SANITARY SUPPL	LOS ANGELES	CA	06/30/2014	Cleaning Supplies 5/23 / Cody	21.18	NON-LOC	GEN FUND
Totals for 28843						21.18		
28845	WESTERN MOUNTAIN BUS	NAMPA	ID	06/30/2014	Bus Parts 6/3	263.00	NON-LOC	GEN FUND
28845	WESTERN MOUNTAIN BUS	NAMPA	ID	06/30/2014	Bus Parts 6/4	97.24	NON-LOC	GEN FUND
28845	WESTERN MOUNTAIN BUS	NAMPA	ID	06/30/2014	Bus Parts 6/17	265.17	NON-LOC	GEN FUND
28845	WESTERN MOUNTAIN BUS	NAMPA	ID	06/30/2014	Bus Parts 6/18	11.90	NON-LOC	GEN FUND
28845	WESTERN MOUNTAIN BUS	NAMPA	ID	06/30/2014	Bus Parts 6/24	335.39	NON-LOC	GEN FUND
28845	WESTERN MOUNTAIN BUS	NAMPA	ID	06/30/2014	Bus Parts 6/30	132.56	NON-LOC	GEN FUND
28845	WESTERN MOUNTAIN BUS	NAMPA	ID	06/30/2014	Bus Parts 6/17	141.12	NON-LOC	GEN FUND
Totals for 28845						1,246.38		
28846	WOOD, SUSAN	DRIGGS	ID	06/30/2014	Electrical hookup reimbursement	72.86	NON-LOC	GEN FUND
Totals for 28846						72.86		
28847	JACKSON GROUP PETERB	SALT LAKE CITY	UT	06/30/2014	Bus Parts 6/10/14	431.34	NON-LOC	GEN FUND
Totals for 28847						431.34		
28848	SMITH, ELIZABETH	TETONIA	ID	06/30/2014	NNU credits Feb/March 2014	165.00	NON-LOC	GEN FUND
Totals for 28848						165.00		
28854	AIRGAS USA, LLC	DALLAS	TX	06/30/2014	Cylinder Rental June 2014	54.80	NON-LOC	GEN FUND

CHECK NUMBER	VENDOR	VENDOR CITY	STATE	CHECK DATE	INVOICE DESCRIPTION	AMOUNT	LOC	FUND
28854	AIRGAS USA, LLC	DALLAS	TX	06/30/2014	Cylinder Rental June 2014	24.43	NON-LOC	GEN FUND
					Totals for 28854	79.23		
28855	INTERSTATE BILLING S	DECATUR	AL	06/30/2014	Bus Parts 6/10/14	1,425.43	NON-LOC	GEN FUND
					Totals for 28855	1,425.43		
28856	JOLLEY, KENDALL	VICTOR	ID	06/30/2014	Confernce Boise - IAPT & SDE June 2014	539.01	NON-LOC	GEN FUND
					Totals for 28856	539.01		
28857	R.A.D	VICTOR	ID	06/30/2014	Confernce Boise - IAPT & SDE June 2014	23.44	DES	GEN FUND
28857	R.A.D	VICTOR	ID	06/30/2014	Confernce Boise - IAPT & SDE June 2014	23.44	THS	GEN FUND
28857	R.A.D	VICTOR	ID	06/30/2014	Confernce Boise - IAPT & SDE June 2014	23.43	TMS	GEN FUND
28857	R.A.D	VICTOR	ID	06/30/2014	Confernce Boise - IAPT & SDE June 2014	23.44	RUES	GEN FUND
					Totals for 28857	93.75		
28858	WESTERN RECORDS DIST	BOISE	ID	06/30/2014	June 2014 Service	50.00	NON-LOC	GEN FUND
					Totals for 28858	50.00		
					Totals for checks	285,712.24		

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	143,592.78	143,592.78
241	DRIVER ED	0.00	0.00	152.78	152.78
242	State Grant - ISEE	0.00	0.00	6,088.75	6,088.75
243	VOC ED	0.00	0.00	2,926.01	2,926.01
245	SCH TECH GRANT	0.00	0.00	4,294.76	4,294.76
251	TITLE 1	0.00	0.00	6,797.00	6,797.00
257	TITLE VI-B	0.00	0.00	3,445.17	3,445.17
262	Rural Low Income	0.00	0.00	7,306.50	7,306.50
263	PERKINS III	0.00	0.00	10,100.03	10,100.03
271	TITLE II-A	0.00	0.00	3,542.80	3,542.80
273	DRUG FREE SCHOOLS/ 21ST CENTUR	0.00	0.00	5,411.04	5,411.04
284	MEDICAID ADM	0.00	0.00	21,907.70	21,907.70
290	FOOD SERVICES	0.00	0.00	18,913.80	18,913.80
310	BOND FUND	0.00	0.00	500.00	500.00
420	PLANT FAC	0.00	0.00	50,733.12	50,733.12
***	Fund Summary Totals ***	0.00	0.00	285,712.24	285,712.24

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