

CHECK		VENDOR	VEND	CHECK	INVOICE			
NUMBER	VENDOR	CITY	STAT	DATE	DESCRIPTION	AMOUNT	LOC	FND
0	BANK OF COMMERCE			07/19/2013	June 2013 ACH	48.32	NON-LOC	GEN FUND
0	FALL RIVER RURAL ELE	ASHTON	ID	07/04/2013	July 2013 Fall River	540.57	VES	GEN FUND
0	FALL RIVER RURAL ELE	ASHTON	ID	07/04/2013	July 2013 Fall River	474.28	TES	GEN FUND
0	FALL RIVER RURAL ELE	ASHTON	ID	07/04/2013	July 2013 Fall River	1,321.78	DES	GEN FUND
0	FALL RIVER RURAL ELE	ASHTON	ID	07/04/2013	July 2013 Fall River	3,918.53	THS	GEN FUND
0	FALL RIVER RURAL ELE	ASHTON	ID	07/04/2013	July 2013 Fall River	3,711.86	TMS	GEN FUND
0	FALL RIVER RURAL ELE	ASHTON	ID	07/04/2013	July 2013 Fall River	143.85	NON-LOC	GEN FUND
0	FALL RIVER RURAL ELE	ASHTON	ID	07/04/2013	July 2013 Fall River	236.98	NON-LOC	FOOD SERVICES
0	FALL RIVER RURAL ELE	ASHTON	ID	07/04/2013	July 2013 Fall River	36.35	BHS	GEN FUND
0	FALL RIVER RURAL ELE	ASHTON	ID	07/04/2013	July 2013 Fall River	236.98	NON-LOC	SCH TECH GRANT
0	FALL RIVER RURAL ELE	ASHTON	ID	07/04/2013	July 2013 Fall River	82.05	DIST	GEN FUND
0	FALL RIVER RURAL ELE	ASHTON	ID	07/04/2013	July 2013 Fall River	856.63	RUES	GEN FUND
0	WELLS FARGO BANK	MINNEAPOLIS	MN	07/31/2013	July 2013 Bond Payment	475,000.00	NON-LOC	BOND FUND
0	WELLS FARGO BANK	MINNEAPOLIS	MN	07/31/2013	July 2013 Bond Payment	33,927.50	NON-LOC	BOND FUND
0	WELLS FARGO BANK	MINNEAPOLIS	MN	07/31/2013	July 2013 Bond Payment	15.00	NON-LOC	BOND FUND
Totals for 0						520,550.68		
26738	2M COMPANY INC.	BILLINGS	MT	07/15/2013	Maintenance Supplies	322.80	NON-LOC	GEN FUND
Totals for 26738						322.80		
26739	ALPINE LAWN CARE INC	DRIGGS	ID	07/15/2013	Lawn Maintenance for June	4,940.00	NON-LOC	GEN FUND
Totals for 26739						4,940.00		
26740	ATKINSON ELECTRONICS	MURRAY	UT	07/15/2013	VES Upgrade	1,560.50	NON-LOC	PLANT FAC
Totals for 26740						1,560.50		
26741	BROULIM'S	DRIGGS	ID	07/15/2013	Summer Food Program	7.34	NON-LOC	FOOD SERVICES
26741	BROULIM'S	DRIGGS	ID	07/15/2013	Summer Food Program	15.32	NON-LOC	FOOD SERVICES
26741	BROULIM'S	DRIGGS	ID	07/15/2013	Summer Food Program	6.32	NON-LOC	FOOD SERVICES
26741	BROULIM'S	DRIGGS	ID	07/15/2013	Flowers For Susan Wood	31.27	NON-LOC	GEN FUND
Totals for 26741						60.25		
26742	BURCH, STEVE	VICTOR	ID	07/15/2013	Reimbursement ISEE Conference	235.32	NON-LOC	GEN FUND
Totals for 26742						235.32		
26743	CABLING SYSTEM WAREH	DIAMOND BAR	CA	07/15/2013	Clsm Equip	439.80	NON-LOC	SCH TECH GRANT
Totals for 26743						439.80		
26744	CENTURYLINK	PHOENIX	AZ	07/15/2013	May/June Phone	11.83	DIST	GEN FUND

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NUMBER	VENDOR	CITY	STAT	DATE	DESCRIPTION	AMOUNT	LOC	FND	
26744	CENTURYLINK	PHOENIX	AZ	07/15/2013	May/June Phone	0.67	VES	GEN FUND	
26744	CENTURYLINK	PHOENIX	AZ	07/15/2013	May/June Phone	0.01	TES	GEN FUND	
26744	CENTURYLINK	PHOENIX	AZ	07/15/2013	May/June Phone	2.41	DES	GEN FUND	
26744	CENTURYLINK	PHOENIX	AZ	07/15/2013	May/June Phone	7.46	THS	GEN FUND	
26744	CENTURYLINK	PHOENIX	AZ	07/15/2013	May/June Phone	0.88	TMS	GEN FUND	
26744	CENTURYLINK	PHOENIX	AZ	07/15/2013	May/June Phone	0.11	NON-LOC	GEN FUND	
26744	CENTURYLINK	PHOENIX	AZ	07/15/2013	May/June Phone	0.90	BHS	GEN FUND	
26744	CENTURYLINK	PHOENIX	AZ	07/15/2013	May/June Phone	3.62	RUES	GEN FUND	
Totals for 26744						27.89			
26745	CITY OF VICTOR	VICTOR	ID	07/15/2013	June Water and Sewer	1,104.20	VES	GEN FUND	
Totals for 26745						1,104.20			
26747	CITY OF DRIGGS	DRIGGS	ID	07/15/2013	June Water and Sewer	1,460.05	THS	GEN FUND	
26747	CITY OF DRIGGS	DRIGGS	ID	07/15/2013	June Water and Sewer - Ag Shop	216.35	THS	GEN FUND	
26747	CITY OF DRIGGS	DRIGGS	ID	07/15/2013	June Water and Sewer	60.08	BHS	GEN FUND	
26747	CITY OF DRIGGS	DRIGGS	ID	07/15/2013	June Water and Sewer	1,308.03	TMS	GEN FUND	
26747	CITY OF DRIGGS	DRIGGS	ID	07/15/2013	June Water and Sewer	250.74	RUES	GEN FUND	
26747	CITY OF DRIGGS	DRIGGS	ID	07/15/2013	June Water and Sewer	187.65	DIST	GEN FUND	
26747	CITY OF DRIGGS	DRIGGS	ID	07/15/2013	June Water and Sewer	295.86	DES	GEN FUND	
26747	CITY OF DRIGGS	DRIGGS	ID	07/15/2013	January - June 2013 Sales Tax	15.03	NON-LOC	GEN FUND	
26747	CITY OF DRIGGS	DRIGGS	ID	07/15/2013	January - June 2013 Sales Tax	47.20	NON-LOC	FOOD SERVICES	
Totals for 26747						3,840.99			
26748	COBURN, KRISTEN	DRIGGS	ID	07/15/2013	Afterschool Supplies	28.00	NON-LOC	GEN FUND	
Totals for 26748						28.00			
26749	DANIELS, LEILANI	DRIGGS	ID	07/15/2013	Staff Development	315.00	NON-LOC	GEN FUND	
Totals for 26749						315.00			
26750	EASTERN IDAHO PUBLIC	IDAHO FALLS	ID	07/15/2013	2012-2013 School Year	480.00	NON-LOC	GEN FUND	
Totals for 26750						480.00			
26751	ELECTRICAL WHOLESAL	IDAHO FALLS	ID	07/15/2013	Smart Boards	213.03	NON-LOC	SCH TECH GRANT	
26751	ELECTRICAL WHOLESAL	IDAHO FALLS	ID	07/15/2013	Smart Boards	6.99	NON-LOC	SCH TECH GRANT	
26751	ELECTRICAL WHOLESAL	IDAHO FALLS	ID	07/15/2013	Smart Boards	89.90	NON-LOC	SCH TECH GRANT	
26751	ELECTRICAL WHOLESAL	IDAHO FALLS	ID	07/15/2013	Smart Boards	158.21	NON-LOC	SCH TECH GRANT	
Totals for 26751						468.13			

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NUMBER	VENDOR	CITY	STAT	DATE	DESCRIPTION	AMOUNT	LOC	FND
26752	ELLSWORTH PUBLISHING	CHANDLER	AZ	07/15/2013	Keyboard Mastery	394.20	NON-LOC	SCH TECH GRANT
					Totals for 26752	394.20		
26753	ENA SERVICES LLC	KNOXVILLE	TN	07/15/2013	May Internet Access	1,084.38	NON-LOC	SCH TECH GRANT
26753	ENA SERVICES LLC	KNOXVILLE	TN	07/15/2013	June Internet Access	1,084.38	NON-LOC	SCH TECH GRANT
					Totals for 26753	2,168.76		
26754	FOOD SERVICES OF AME	SEATTLE	WA	07/15/2013	Summer Food Program	113.97	NON-LOC	FOOD SERVICES
					Totals for 26754	113.97		
26755	HILL, JAMMIE	DRIGGS	ID	07/15/2013	Afterschool Supplies	111.70	NON-LOC	GEN FUND
					Totals for 26755	111.70		
26756	HOLDEN KIDWELL HAHN	IDAHO FALLS	ID	07/15/2013	Review Driggs Annexation Agreement	100.00	NON-LOC	GEN FUND
					Totals for 26756	100.00		
26757	IDAHO DEPT OF HEALTH	BOISE	ID	07/15/2013	Medicaid Match	2,000.00	NON-LOC	MEDICAID ADM
					Totals for 26757	2,000.00		
26758	IDAHO STATE TAX COMM	BOISE	ID	07/15/2013	January - June 2013 Sales Tax	180.37	NON-LOC	GEN FUND
26758	IDAHO STATE TAX COMM	BOISE	ID	07/15/2013	January - June 2013 Sales Tax	566.33	NON-LOC	FOOD SERVICES
					Totals for 26758	746.70		
26759	JOLLEY, KENDALL	VICTOR	ID	07/15/2013	Reimbursement IAPT Conference	47.32	NON-LOC	GEN FUND
					Totals for 26759	47.32		
26760	KLADUKE INC	DRIGGS	ID	07/15/2013	SLP	100.00	NON-LOC	GEN FUND
					Totals for 26760	100.00		
26761	KWIK-WAY	DRIGGS	ID	07/15/2013	June School Board Meeting	13.87	NON-LOC	GEN FUND
					Totals for 26761	13.87		
26762	LAURA MCKEE PSYDLLC	DRIGGS	ID	07/15/2013	EAP Services	385.00	NON-LOC	GEN FUND
					Totals for 26762	385.00		
26763	LUNDQUIST, KIMBERLEY	SWAN VALLEY	ID	07/15/2013	Mileage for IASBO Conference	362.97	NON-LOC	GEN FUND
					Totals for 26763	362.97		

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NUMBER	VENDOR	CITY	STAT	DATE	DESCRIPTION	AMOUNT	LOC	FND
26764	MASON, CATHERINE	DRIGGS	ID	07/15/2013	Staff Development	50.00	NON-LOC	GEN FUND
					Totals for 26764	50.00		
26765	MD NURSERY INC	DRIGGS	ID	07/15/2013	District Supplies	36.02	NON-LOC	GEN FUND
					Totals for 26765	36.02		
26766	MEADOW GOLD DAIRIES	DENVER	CO	07/15/2013	Summer Food Program	128.68	NON-LOC	FOOD SERVICES
26766	MEADOW GOLD DAIRIES	DENVER	CO	07/15/2013	Summer Food Program	62.48	NON-LOC	FOOD SERVICES
26766	MEADOW GOLD DAIRIES	DENVER	CO	07/15/2013	Summer Food Program/School Lunch Return	-147.04	NON-LOC	FOOD SERVICES
26766	MEADOW GOLD DAIRIES	DENVER	CO	07/15/2013	Summer Food Program/School Lunch Return	61.13	NON-LOC	FOOD SERVICES
26766	MEADOW GOLD DAIRIES	DENVER	CO	07/15/2013	Summer Food Program	61.13	NON-LOC	FOOD SERVICES
					Totals for 26766	166.38		
26767	MELLO, FRANK	VICTOR	ID	07/15/2013	Accreditation Training Reimbursement	118.14	NON-LOC	GEN FUND
					Totals for 26767	118.14		
26768	MILESTEK CORPORATION	DENTON	TX	07/15/2013	Clsm Equipment	273.56	NON-LOC	SCH TECH GRANT
					Totals for 26768	273.56		
26769	MSR WEST INC	BOULDER	CO	07/15/2013	UT Recalibration	88.00	NON-LOC	TITLE VI-B
					Totals for 26769	88.00		
26770	PARKERS SEPTIC TANK	SAINT ANTHONY	ID	07/15/2013	Old Football Field/Old Soccer Field	234.00	THS	GEN FUND
26770	PARKERS SEPTIC TANK	SAINT ANTHONY	ID	07/15/2013	THS Ball Diamonds	203.00	THS	GEN FUND
					Totals for 26770	437.00		
26771	PEAK ALARM CO	SALT LAKE CITY	UT	07/15/2013	Parts - VES	50.00	NON-LOC	GEN FUND
					Totals for 26771	50.00		
26772	PHILLIPS THERAPY INC	VICTOR	ID	07/15/2013	Occupational Therapy	450.00	NON-LOC	MEDICAID ADM
					Totals for 26772	450.00		
26773	RIPLEY, MELISSA	VICTOR	ID	07/15/2013	IDLA Refund	75.00	THS	GEN FUND
					Totals for 26773	75.00		

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NUMBER	VENDOR	CITY	STAT	DATE	DESCRIPTION	AMOUNT	LOC	FND
26774	ROSS, DAVID	VICTOR	ID	07/15/2013	Reimburse PTE Conference Travel	49.86	THS	GEN FUND
26774	ROSS, DAVID	VICTOR	ID	07/15/2013	Staff Development - PTE Summer Conference	180.00	NON-LOC	GEN FUND
Totals for 26774						229.86		
26775	SAM'S CLUB DIRECT	ATLANTA	GA	07/15/2013	Afterschool Supplies	23.68	NON-LOC	TITLE 1
Totals for 26775						23.68		
26776	SCHULTZ, JOHN	DRIGGS	ID	07/15/2013	IDLA Refund	100.00	THS	GEN FUND
Totals for 26776						100.00		
26777	SCHWARZWALTER, TERES	VICTOR	ID	07/15/2013	IDLA Reimbursement Health	75.00	THS	GEN FUND
26777	SCHWARZWALTER, TERES	VICTOR	ID	07/15/2013	IDLA Reimbursement - Health	75.00	THS	GEN FUND
Totals for 26777						150.00		
26778	SMITH, DENISE	DRIGGS	ID	07/15/2013	NCTM Conference	82.75	NON-LOC	TITLE II-A
Totals for 26778						82.75		
26779	TDA ENVIRONMENTAL	IDAHO FALLS	ID	07/15/2013	June Monthly Contract	300.00	NON-LOC	GEN FUND
Totals for 26779						300.00		
26780	TETON VALLEY NEWS	POCATELLO	ID	07/15/2013	General Positions Ad	123.80	NON-LOC	GEN FUND
Totals for 26780						123.80		
26781	TREMBLAY, ERICA	VICTOR	ID	07/15/2013	IDLA Reimbursement - Selina Jacobs	100.00	THS	GEN FUND
Totals for 26781						100.00		
26782	US FOODSERVICE INC	SALT LAKE CITY	UT	07/15/2013	Summer Food Program	143.70	NON-LOC	FOOD SERVICES
Totals for 26782						143.70		
26783	VALLEY OFFICE SYSTEM	IDAHO FALLS	ID	07/15/2013	Printer Expense	241.01	VES	GEN FUND
26783	VALLEY OFFICE SYSTEM	IDAHO FALLS	ID	07/15/2013	Printer Expense	241.01	TES	GEN FUND
26783	VALLEY OFFICE SYSTEM	IDAHO FALLS	ID	07/15/2013	Printer Expense	241.01	DES	GEN FUND
26783	VALLEY OFFICE SYSTEM	IDAHO FALLS	ID	07/15/2013	Printer Expense	241.01	RUES	GEN FUND
26783	VALLEY OFFICE SYSTEM	IDAHO FALLS	ID	07/15/2013	Printer Expense	482.02	THS	GEN FUND
26783	VALLEY OFFICE SYSTEM	IDAHO FALLS	ID	07/15/2013	Printer Expense	482.02	TMS	GEN FUND

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NUMBER	VENDOR	CITY	STAT	DATE	DESCRIPTION	AMOUNT	LOC	FND		
26783	VALLEY OFFICE SYSTEM	IDAHO FALLS	ID	07/15/2013	Printer Expense	241.01	NON-LOC	GEN FUND		
26783	VALLEY OFFICE SYSTEM	IDAHO FALLS	ID	07/15/2013	Printer Expense	241.01	NON-LOC	GEN FUND		
					Totals for 26783	2,410.10				
26784	WESTERN MOUNTAIN BUS	NAMPA	ID	07/15/2013	Bus Supplies	154.00	NON-LOC	GEN FUND		
					Totals for 26784	154.00				
26785	WOODS, JACOB	TETONIA	ID	07/15/2013	June Mileage Reimbursement/Cell Phone	37.19	NON-LOC	SCH TECH GRANT		
26785	WOODS, JACOB	TETONIA	ID	07/15/2013	June Mileage Reimbursement/Cell Phone	70.00	NON-LOC	SCH TECH GRANT		
					Totals for 26785	107.19				
26786	WOOLSTENHULME, MONTE	DRIGGS	ID	07/15/2013	Reimbursement for Petty Cash - Postage	20.00	NON-LOC	GEN FUND		
					Totals for 26786	20.00				
26787	ZONES	SEATTLE	WA	07/15/2013	Cables	11.25	NON-LOC	SCH TECH GRANT		
26787	ZONES	SEATTLE	WA	07/15/2013	USB Cables	48.50	NON-LOC	SCH TECH GRANT		
					Totals for 26787	59.75				
26788	ADVANCED EDUCATION,	ATLANTA	GA	07/15/2013	Accreditation Fees 13-14	725.00	TMS	GEN FUND		
26788	ADVANCED EDUCATION,	ATLANTA	GA	07/15/2013	Accreditation Fees 13-14	725.00	THS	GEN FUND		
					Totals for 26788	1,450.00				
26789	AIRGAS USA, LLC	DALLAS	TX	07/15/2013	Lease Renewal	710.00	NON-LOC	GEN FUND		
					Totals for 26789	710.00				
26790	BUSINESS PHONE SPECI	IDAHO FALLS	ID	07/15/2013	Maintenance Agreement	211.50	VES	GEN FUND		
26790	BUSINESS PHONE SPECI	IDAHO FALLS	ID	07/15/2013	Maintenance Agreement	130.50	RUES	GEN FUND		
26790	BUSINESS PHONE SPECI	IDAHO FALLS	ID	07/15/2013	Maintenance Agreement	166.50	DES	GEN FUND		
26790	BUSINESS PHONE SPECI	IDAHO FALLS	ID	07/15/2013	Maintenance Agreement	102.00	TES	GEN FUND		
					Totals for 26790	610.50				
26791	CABLING SYSTEM WAREH	DIAMOND BAR	CA	07/15/2013	USB/UTP Extndr	224.25	NON-LOC	SCH TECH GRANT		
					Totals for 26791	224.25				
26792	CRAW, STEVE	DRIGGS	ID	07/15/2013	Staff Development	60.00	NON-LOC	GEN FUND		
					Totals for 26792	60.00				

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26793	FOLLETT SOFTWARE COM	CHICAGO	IL	07/15/2013	Destiny 2013-2014	540.00	VES	GEN FUND
26793	FOLLETT SOFTWARE COM	CHICAGO	IL	07/15/2013	Destiny 2013-2014	540.00	TES	GEN FUND
26793	FOLLETT SOFTWARE COM	CHICAGO	IL	07/15/2013	Destiny 2013-2014	540.00	DES	GEN FUND
26793	FOLLETT SOFTWARE COM	CHICAGO	IL	07/15/2013	Destiny 2013-2014	4,317.00	THS	GEN FUND
26793	FOLLETT SOFTWARE COM	CHICAGO	IL	07/15/2013	Destiny 2013-2014	2,160.00	TMS	GEN FUND
26793	FOLLETT SOFTWARE COM	CHICAGO	IL	07/15/2013	Destiny 2013-2014	540.00	RUES	GEN FUND
Totals for 26793						8,637.00		
26794	FRONTLINE TECHNOLOGI	EXTON	PA	07/15/2013	Aesop 2013-2014	4,950.00	NON-LOC	GEN FUND
Totals for 26794						4,950.00		
26795	GREAT AMERICAN LEASI	DALLAS	TX	07/15/2013	Copier Lease	535.00	THS	GEN FUND
26795	GREAT AMERICAN LEASI	DALLAS	TX	07/15/2013	Copier Lease	535.00	TMS	GEN FUND
26795	GREAT AMERICAN LEASI	DALLAS	TX	07/15/2013	Copier Lease	267.50	NON-LOC	GEN FUND
26795	GREAT AMERICAN LEASI	DALLAS	TX	07/15/2013	Copier Lease	267.50	VES	GEN FUND
26795	GREAT AMERICAN LEASI	DALLAS	TX	07/15/2013	Copier Lease	267.50	TES	GEN FUND
26795	GREAT AMERICAN LEASI	DALLAS	TX	07/15/2013	Copier Lease	267.50	DES	GEN FUND
26795	GREAT AMERICAN LEASI	DALLAS	TX	07/15/2013	Copier Lease	267.50	RUES	GEN FUND
26795	GREAT AMERICAN LEASI	DALLAS	TX	07/15/2013	Copier Lease	267.50	NON-LOC	GEN FUND
Totals for 26795						2,675.00		
26796	IDAHO ASSOC OF SCHOO	BOISE	ID	07/15/2013	IEEW Annual Subscription	178.00	NON-LOC	GEN FUND
Totals for 26796						178.00		
26797	IDAHO HIGH SCHOOL AC	BOISE	ID	07/15/2013	2013-2014 Catastrophic Insurance	1,020.00	THS	GEN FUND
Totals for 26797						1,020.00		
26798	IDAHO SCHOOL BOARDS	BOISE	ID	07/15/2013	ISBA School District Member Dues	4,441.93	NON-LOC	GEN FUND
Totals for 26798						4,441.93		
26799	IDAHO SCHOOL DISTRIC	BOISE	ID	07/15/2013	Membership Dues 2013-2014	50.00	NON-LOC	GEN FUND
Totals for 26799						50.00		
26800	INFINITE CAMPUS	MINNEAPOLIS	MN	07/15/2013	Infinite Campus 2013-2014	1,378.84	VES	GEN FUND
26800	INFINITE CAMPUS	MINNEAPOLIS	MN	07/15/2013	Infinite Campus 2013-2014	606.15	TES	GEN FUND
26800	INFINITE CAMPUS	MINNEAPOLIS	MN	07/15/2013	Infinite Campus 2013-2014	2,185.82	DES	GEN FUND

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26800	INFINITE CAMPUS	MINNEAPOLIS	MN	07/15/2013	Infinite Campus 2013-2014	3,088.32	THS	GEN FUND			
26800	INFINITE CAMPUS	MINNEAPOLIS	MN	07/15/2013	Infinite Campus 2013-2014	2,936.47	TMS	GEN FUND			
26800	INFINITE CAMPUS	MINNEAPOLIS	MN	07/15/2013	Infinite Campus 2013-2014	4,998.00	NON-LOC	GEN FUND			
26800	INFINITE CAMPUS	MINNEAPOLIS	MN	07/15/2013	Infinite Campus 2013-2014	151.85	NON-LOC	GEN FUND			
26800	INFINITE CAMPUS	MINNEAPOLIS	MN	07/15/2013	Infinite Campus 2013-2014	1,898.05	RUES	GEN FUND			
Totals for 26800						17,243.50					
26801	JIM'S TROPHY ROOM	IDAHO FALLS	ID	07/15/2013	Namesplates for Board Members	9.75	NON-LOC	GEN FUND			
Totals for 26801						9.75					
26802	MICROSOFT TECHNET	VALENCIA	CA	07/15/2013	TechNet Processional	249.00	NON-LOC	SCH TECH GRANT			
Totals for 26802						249.00					
26803	MID-AMERICAN RESEARC	COLUMBUS	NE	07/15/2013	Custodial Supplies	2,130.14	NON-LOC	GEN FUND			
26803	MID-AMERICAN RESEARC	COLUMBUS	NE	07/15/2013	Custodial Supplies	1,456.72	NON-LOC	GEN FUND			
Totals for 26803						3,586.86					
26804	SAM'S CLUB DIRECT	ATLANTA	GA	07/15/2013	Membership Fee	15.00	VES	GEN FUND			
26804	SAM'S CLUB DIRECT	ATLANTA	GA	07/15/2013	Membership Fee	15.00	DES	GEN FUND			
26804	SAM'S CLUB DIRECT	ATLANTA	GA	07/15/2013	Membership Fee	30.00	THS	GEN FUND			
26804	SAM'S CLUB DIRECT	ATLANTA	GA	07/15/2013	Membership Fee	15.00	TMS	GEN FUND			
26804	SAM'S CLUB DIRECT	ATLANTA	GA	07/15/2013	Membership Fee	45.00	NON-LOC	GEN FUND			
26804	SAM'S CLUB DIRECT	ATLANTA	GA	07/15/2013	Membership Fee	15.00	NON-LOC	GEN FUND			
26804	SAM'S CLUB DIRECT	ATLANTA	GA	07/15/2013	Membership Fee	15.00	NON-LOC	FOOD SERVICES			
26804	SAM'S CLUB DIRECT	ATLANTA	GA	07/15/2013	Membership Fee	15.00	RUES	GEN FUND			
Totals for 26804						165.00					
26806	SILVERSTAR COMMUNICA	FREEDOM	WY	07/15/2013	July Phone	51.57	THS	GEN FUND			
26806	SILVERSTAR COMMUNICA	FREEDOM	WY	07/15/2013	July Phone	55.57	DIST	GEN FUND			
26806	SILVERSTAR COMMUNICA	FREEDOM	WY	07/15/2013	July Phone	115.80	THS	GEN FUND			
26806	SILVERSTAR COMMUNICA	FREEDOM	WY	07/15/2013	July Phone	224.60	NON-LOC	GEN FUND			
26806	SILVERSTAR COMMUNICA	FREEDOM	WY	07/15/2013	July Phone	51.57	DES	GEN FUND			
26806	SILVERSTAR COMMUNICA	FREEDOM	WY	07/15/2013	July Phone	51.57	RUES	GEN FUND			
26806	SILVERSTAR COMMUNICA	FREEDOM	WY	07/15/2013	July Phone	488.06	TMS	GEN FUND			
26806	SILVERSTAR COMMUNICA	FREEDOM	WY	07/15/2013	July Phone	389.35	DIST	GEN FUND			
26806	SILVERSTAR COMMUNICA	FREEDOM	WY	07/15/2013	July Phone	54.57	THS	GEN FUND			
26806	SILVERSTAR COMMUNICA	FREEDOM	WY	07/15/2013	July Phone	128.80	TES	GEN FUND			
26806	SILVERSTAR COMMUNICA	FREEDOM	WY	07/15/2013	July Phone	179.20	DES	GEN FUND			
26806	SILVERSTAR COMMUNICA	FREEDOM	WY	07/15/2013	July Phone	134.80	VES	GEN FUND			

CHECK NUMBER	VENDOR	VENDOR CITY	VEND STAT	CHECK DATE	INVOICE DESCRIPTION	AMOUNT	LOC	FND
Totals for 26806						1,925.46		
26807	SKYWARD INC	STEVENS POINT	WI	07/15/2013	Annual License Fees 2013-2014	14,363.00	NON-LOC	GEN FUND
Totals for 26807						14,363.00		
26808	SUNRISE ENVIRONMENTA	RENO	NV	07/15/2013	Whirlwind/trouble shooter	374.21	TMS	GEN FUND
Totals for 26808						374.21		
26809	TEACHSCAPE, INC.	SAN JOSE	CA	07/15/2013	Annual License	399.00	NON-LOC	TITLE II-A
Totals for 26809						399.00		
26810	TEMPLE, DIANE	DRIGGS	ID	07/15/2013	Cell Phone Reimbursement	25.00	DIST	GEN FUND
Totals for 26810						25.00		
26811	TREBRON COMPANY INC	SEATTLE	WA	07/15/2013	2013 Software Bundle	4,800.00	NON-LOC	SCH TECH GRANT
Totals for 26811						4,800.00		
26812	VALLEY CITIZEN	DRIGGS	ID	07/15/2013	Classified Ad - Positions Open	29.00	NON-LOC	GEN FUND
Totals for 26812						29.00		
26813	VALLEY OFFICE SYSTEM	IDAHO FALLS	ID	07/15/2013	THS/Library	449.00	THS	GEN FUND
Totals for 26813						449.00		
26814	VOORHEES SANITATION	DRIGGS	ID	07/15/2013	Trash Disposal	70.68	VES	GEN FUND
26814	VOORHEES SANITATION	DRIGGS	ID	07/15/2013	Trash Disposal	109.54	TES	GEN FUND
26814	VOORHEES SANITATION	DRIGGS	ID	07/15/2013	Trash Disposal	318.82	DES	GEN FUND
26814	VOORHEES SANITATION	DRIGGS	ID	07/15/2013	Trash Disposal	-62.60	THS	GEN FUND
26814	VOORHEES SANITATION	DRIGGS	ID	07/15/2013	Trash Disposal	133.01	TMS	GEN FUND
26814	VOORHEES SANITATION	DRIGGS	ID	07/15/2013	Trash Disposal	109.54	NON-LOC	GEN FUND
26814	VOORHEES SANITATION	DRIGGS	ID	07/15/2013	Trash Disposal	44.35	RUES	GEN FUND
Totals for 26814						723.34		
26815	WAXIE SANITARY SUPPL	LOS ANGELES	CA	07/15/2013	Belt 3VX335	60.17	NON-LOC	GEN FUND
26815	WAXIE SANITARY SUPPL	LOS ANGELES	CA	07/15/2013	Gym Floor Repair	2,504.37	NON-LOC	PLANT FAC
Totals for 26815						2,564.54		
26816	WESTERN MOUNTAIN BUS	NAMPA	ID	07/15/2013	2014 Freightliner/Thomas C2	85,859.00	NON-LOC	PLANT FAC
Totals for 26816						85,859.00		

CHECK		VENDOR	VEND	CHECK	INVOICE			
NUMBER	VENDOR	CITY	STAT	DATE	DESCRIPTION	AMOUNT	LOC	FND
26817	WORTHINGTON DIRECT	DALLAS	TX	07/15/2013	TMS Tables	3,011.30	TMS	PLANT FAC
Totals for 26817						3,011.30		
26838	CASH			07/31/2013	2013 2014 Postage	100.00	NON-LOC	GEN FUND
Totals for 26838						100.00		
26923	VALLEY LUMBER & RENT VICTOR		ID	09/10/2013	Copy Machine	-154.80	VES	GEN FUND
26923	VALLEY LUMBER & RENT VICTOR		ID	09/10/2013	Copy Machine	-154.80	TES	GEN FUND
26923	VALLEY LUMBER & RENT VICTOR		ID	09/10/2013	Copy Machine	-154.80	DES	GEN FUND
26923	VALLEY LUMBER & RENT VICTOR		ID	09/10/2013	Copy Machine	-154.80	RUES	GEN FUND
26923	VALLEY LUMBER & RENT VICTOR		ID	09/10/2013	Copy Machine	-309.61	THS	GEN FUND
26923	VALLEY LUMBER & RENT VICTOR		ID	09/10/2013	Copy Machine	-309.61	TMS	GEN FUND
26923	VALLEY LUMBER & RENT VICTOR		ID	09/10/2013	Copy Machine	-154.80	NON-LOC	GEN FUND
26923	VALLEY LUMBER & RENT VICTOR		ID	09/10/2013	Copy Machine	-154.81	NON-LOC	GEN FUND
26923	VALLEY LUMBER & RENT VICTOR		ID	09/10/2013	Saftey Net	-56.14	NON-LOC	PLANT FAC
Totals for 26923						-1,604.17		
Totals for checks						705,946.45		

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	90,341.33	90,341.33
245	SCH TECH GRANT	0.00	0.00	9,421.62	9,421.62
251	TITLE 1	0.00	0.00	23.68	23.68
257	TITLE VI-B	0.00	0.00	88.00	88.00
271	TITLE II-A	0.00	0.00	481.75	481.75
284	MEDICAID ADM	0.00	0.00	2,450.00	2,450.00
290	FOOD SERVICES	0.00	0.00	1,318.54	1,318.54
310	BOND FUND	0.00	0.00	508,942.50	508,942.50
420	PLANT FAC	0.00	0.00	92,879.03	92,879.03
***	Fund Summary Totals ***	0.00	0.00	705,946.45	705,946.45

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