CHECK NUMBER	VENDOR	VENDOR CITY	VEND STAT	CHECK DATE	INVOICE DESCRIPTION	AMOUNT	LOC	FND
0	FALL RIVER RURAL ELE	ASHTON	ID	04/04/2014	VES	577.84	VES	GEN FUND
0	FALL RIVER RURAL ELE	ASHTON	ID	04/04/2014	TES	590.61	TES	GEN FUND
0	FALL RIVER RURAL ELE	ASHTON	ID	04/04/2014	VES Trailer	258.87	VES	GEN FUND
0	FALL RIVER RURAL ELE	ASHTON	ID	04/04/2014	New Field Lights and Well	211.24	THS	GEN FUND
0	FALL RIVER RURAL ELE	ASHTON	ID	04/04/2014	District Building	93.45	DIST	GEN FUND
0	FALL RIVER RURAL ELE	ASHTON	ID	04/04/2014	THS	4,114.83	THS	GEN FUND
0	FALL RIVER RURAL ELE	ASHTON	ID	04/04/2014	Bus Garage	339.25	NON-LOC	GEN FUND
0	FALL RIVER RURAL ELE	ASHTON	ID	04/04/2014	7 1/2 HP Pump	36.00	THS	GEN FUND
0	FALL RIVER RURAL ELE	ASHTON	ID	04/04/2014	TMS	5,274.64	TMS	GEN FUND
0	FALL RIVER RURAL ELE	ASHTON	ID	04/04/2014	BHS	59.76	BHS	GEN FUND
0	FALL RIVER RURAL ELE	ASHTON	ID	04/04/2014	RUES Modular	291.29	RUES	GEN FUND
0	FALL RIVER RURAL ELE	ASHTON	ID	04/04/2014	DES	1,580.24	DES	GEN FUND
0	FALL RIVER RURAL ELE	ASHTON	ID	04/04/2014	Teton High Ball Park	36.00	THS	GEN FUND
0	FALL RIVER RURAL ELE	ASHTON	ID	04/04/2014	Hot Lunch	269.24	NON-LOC	SCH TECH GRANT
0	FALL RIVER RURAL ELE	ASHTON	ID	04/04/2014	Hot Lunch	269.23	NON-LOC	FOOD SERVICES
0	FALL RIVER RURAL ELE	ASHTON	ID	04/04/2014	RUES	886.70	RUES	GEN FUND
0	BANK OF COMMERCE			04/10/2014	ACH Billing for March 2014	49.36	NON-LOC	GEN FUND
0	POSTMASTER	DRIGGS	ID	04/21/2014	LEP Postage	100.94	NON-LOC	TITLE III
0	US BANK	SAINT LOUIS	MO	04/30/2014	March 2014 Charges	264.54	DES	GEN FUND
0	US BANK	SAINT LOUIS	MO	04/30/2014	March 2014 Charges	95.81	THS	GEN FUND
0	US BANK	SAINT LOUIS	MO	04/30/2014	March 2014 Charges	3,224.00	TMS	GEN FUND
0	US BANK	SAINT LOUIS	MO	04/30/2014	March 2014 Charges	318.46	NON-LOC	GEN FUND
0	US BANK	SAINT LOUIS	MO	04/30/2014	March 2014 Charges	-74.76	NON-LOC	GEN FUND
0	US BANK	SAINT LOUIS	MO	04/30/2014	March 2014 Charges	400.00	NON-LOC	GEN FUND
0	US BANK	SAINT LOUIS	MO	04/30/2014	March 2014 Charges	143.90	NON-LOC	GEN FUND
0	US BANK	SAINT LOUIS	MO	04/30/2014	March 2014 Charges	12.24	NON-LOC	SCH TECH GRANT
0	US BANK	SAINT LOUIS	MO	04/30/2014	March 2014 Charges	50.00	NON-LOC	PLANT FAC
0	US BANK	SAINT LOUIS	MO	04/30/2014	March 2014 Charges	299.93	NON-LOC	GEN FUND
0	US BANK	SAINT LOUIS	MO	04/30/2014	March 2014 Charges	218.40	NON-LOC	DRUG FREE SCHOOLS/ 21ST CENTUR
					Totals for 0	19,992.01		
464	BANK OF COMMERCE			04/18/2014	ACH FEBRUARY 2013	-48.64	NON-LOC	GEN FUND
					Totals for 464	-48.64		
470	BANK OF COMMERCE			04/18/2014	WIRE TRANSFER US BANK 3/14/2013	-15.00	NON-LOC	GEN FUND
					Totals for 470	-15.00		
477	BANK OF COMMERCE			04/18/2014	APRIL ACH MONTH BILLING	-54.20	NON-LOC	GEN FUND

CHECK NUMBER	VENDOR	VENDOR CITY	VEND STAT	CHECK DATE	INVOICE DESCRIPTION	AMOUNT	LOC	FND
					Totals for 477	-54.20		
23977	INFORMATION SYSTEMS	CASPER	WY	04/18/2014	M. WOOLSTENHULME/DO/SUPPLIES	-446.50	NON-LOC	PLANT FAC
					Totals for 23977	-446.50		
24136	BRANDT, JEFF	DRIGGS	ID	04/18/2014	REIMBURSEMENT FUEL FOR STATE BASEBALL AND TRACK	-491.73	THS	GEN FUND
24136	BRANDT, JEFF	DRIGGS	ID	04/18/2014	REIMBURSEMENT FOR HONOR STUDENTS	-190.00	NON-LOC	GEN FUND
					Totals for 24136	-681.73		
24344	TETON COUNTY EDUCATI	DRIGGS	ID	04/18/2014	Payroll accrual	-121.60	NON-LOC	GEN FUND
					Totals for 24344	-121.60		
25881	SANCHEZ, LARRY	DRIGGS	ID	04/18/2014	REIMBURSEMENT PARENT & TEACHER CONFERENCE 1/24/2013	-45.00	NON-LOC	GEN FUND
					Totals for 25881	-45.00		
25990	MCCASHLAND, BRENDA	DRIGGS	ID	04/18/2014	STAFF LEADERSHIP INTERACTION A	-150.00	NON-LOC	GEN FUND
					Totals for 25990	-150.00		
26075	THE LEARNING ACADEMY	DRIGGS	ID	04/18/2014	TUITION	-430.00	NON-LOC	GEN FUND
					Totals for 26075	-430.00		
26315	WELLS FARGO BANK	MINNEAPOLIS	MN	04/18/2014	ID GENERAL OBLIGATION REFUNDING BONDS SERIES 2004	-1,000.00	NON-LOC	BOND FUND
					Totals for 26315	-1,000.00		
27125	OFFICE MAX	CAROL STREAM	IL	04/18/2014	Clss fldr rcycl lettr grn	-238.52	NON-LOC	TITLE VI-B
					Totals for 27125	-238.52		
28201	BENNETT'S PAINT & GL	IDAHO FALLS	ID	04/09/2014	1/8 Insulated Unit	147.00	NON-LOC	GEN FUND
					Totals for 28201	147.00		
28202	BUSINESS PHONE SPECI	IDAHO FALLS	ID	04/09/2014	TES Quarterly Maintenance	102.00	TES	GEN FUND
28202	BUSINESS PHONE SPECI	IDAHO FALLS	ID	04/09/2014	DES Quarterly Maintenance	166.50	DES	GEN FUND
28202	BUSINESS PHONE SPECI	IDAHO FALLS	ID	04/09/2014	VES Quarterly Maintenance	211.50	VES	GEN FUND
28202	BUSINESS PHONE SPECI	IDAHO FALLS	ID	04/09/2014	RUES Quarterly Maintenance	130.50	RUES	GEN FUND

CHECK NUMBER	VENDOR	VENDOR CITY	VEND STAT	CHECK DATE	INVOICE DESCRIPTION	AMOUNT	LOC	FND
					Totals for 28202	610.50		
28203	CAMCOR, INC	BURLINGTON	NC	04/09/2014	Spare Key Pair for laptop cart	11.00	TMS	GEN FUND
					Totals for 28203	11.00		
28204	CENTURYLINK	PHOENIX	AZ	04/09/2014	Mar 2014 Statement	20.22	DIST	GEN FUND
28204	CENTURYLINK	PHOENIX	AZ	04/09/2014	Mar 2014 Statement	3.98	VES	GEN FUND
28204	CENTURYLINK	PHOENIX	AZ	04/09/2014	Mar 2014 Statement	1.23	TES	GEN FUND
28204	CENTURYLINK	PHOENIX	AZ	04/09/2014	Mar 2014 Statement	11.48	DES	GEN FUND
28204	CENTURYLINK	PHOENIX	AZ	04/09/2014	Mar 2014 Statement	21.15	THS	GEN FUND
28204	CENTURYLINK	PHOENIX	AZ	04/09/2014	Mar 2014 Statement	9.45	TMS	GEN FUND
28204	CENTURYLINK	PHOENIX	AZ	04/09/2014	Mar 2014 Statement	1.29	NON-LOC	GEN FUND
28204	CENTURYLINK	PHOENIX	AZ	04/09/2014	Mar 2014 Statement	0.61	NON-LOC	FOOD SERVICES
28204	CENTURYLINK	PHOENIX	AZ	04/09/2014	Mar 2014 Statement	1.47	BHS	GEN FUND
28204	CENTURYLINK	PHOENIX	AZ	04/09/2014	Mar 2014 Statement	6.76	RUES	GEN FUND
					Totals for 28204	77.64		
28205	CITY OF TETONIA	TETONIA	ID	04/09/2014	Water & Sewer charge 3/2014	576.10	TES	GEN FUND
					Totals for 28205	576.10		
28206	CITY OF VICTOR	VICTOR	ID	04/09/2014	March 2014 water/sewer	342.40	VES	GEN FUND
					Totals for 28206	342.40		
28208	CITY OF DRIGGS	DRIGGS	ID	04/09/2014	March 2014 Water BHS	65.83	BHS	GEN FUND
28208	CITY OF DRIGGS	DRIGGS	ID	04/09/2014	March 2014 Water/Sewer RUES	265.39	RUES	GEN FUND
28208	CITY OF DRIGGS	DRIGGS	ID	04/09/2014	March 2014 Water/Sewer TMS	352.01	TMS	GEN FUND
28208	CITY OF DRIGGS	DRIGGS	ID	04/09/2014	March 2014 Water/Sewer AG Shop	275.98	THS	GEN FUND
28208	CITY OF DRIGGS	DRIGGS	ID	04/09/2014	March 2014 Water/Sewer THS	538.78	THS	GEN FUND
28208	CITY OF DRIGGS	DRIGGS	ID	04/09/2014	March 2014 Water/Sewer DES	232.51	DES	GEN FUND
28208	CITY OF DRIGGS	DRIGGS	ID	04/09/2014	March 2014 Water/Sewer District Office	199.15	DIST	GEN FUND
					Totals for 28208	1,929.65		
28209	CORUM, CARLA	VICTOR	ID	04/09/2014	March SLP	1,377.13	NON-LOC	GEN FUND
					Totals for 28209	1,377.13		
28210	DAVID L HARTSHORN	DRIGGS	ID	04/09/2014	March Fuel	7,845.76	NON-LOC	GEN FUND

CHECK NUMBER	VENDOR	VENDOR CITY	VEND STAT	CHECK DATE	INVOICE DESCRIPTION	AMOUNT	LOC	FND
28210	DAVID L HARTSHORN	DRIGGS	ID	04/09/2014	March Fuel	177.35	NON-LOC	DRIVER ED
28210	DAVID L HARTSHORN	DRIGGS	ID	04/09/2014	March Fuel	2,742.70	NON-LOC	GEN FUND
					Totals for 28210	10,765.81		
28211	DRIGGS ELEMENTARY SC	DRIGGS	ID	04/09/2014	Teton Afterschool Supplies - Igloo Supplies cont. sugar cubes, glue	22.44	NON-LOC	GEN FUND
					Totals for 28211	22.44		
28212	DRIGGS PLUMBING & HE	DRIGGS	ID	04/09/2014	Sloan Vacuum Brkr (6)	37.02	NON-LOC	GEN FUND
					Totals for 28212	37.02		
28214	ELECTRICAL WHOLESALE	DRIGGS	ID	04/09/2014	Cable Ties	12.43	NON-LOC	PLANT FAC
28214	ELECTRICAL WHOLESALE	DRIGGS	ID	04/09/2014	Cable Ties for HS safety net	4.15	NON-LOC	PLANT FAC
28214	ELECTRICAL WHOLESALE	DRIGGS	ID	04/09/2014	TMS Lights	92.33	NON-LOC	GEN FUND
28214	ELECTRICAL WHOLESALE	DRIGGS	ID	04/09/2014	TMS Lights	118.71	NON-LOC	GEN FUND
28214	ELECTRICAL WHOLESALE	DRIGGS	ID	04/09/2014	White 1G Dev Box Supplies	193.24	NON-LOC	GEN FUND
28214	ELECTRICAL WHOLESALE	DRIGGS	ID	04/09/2014	Lights for HS auditorium	215.07	NON-LOC	GEN FUND
28214	ELECTRICAL WHOLESALE	DRIGGS	ID	04/09/2014	TMS Flag	37.16	TMS	GEN FUND
28214	ELECTRICAL WHOLESALE	DRIGGS	ID	04/09/2014	TMS Flag	19.90	TMS	GEN FUND
					Totals for 28214	692.99		
28215	ENA SERVICES LLC	KNOXVILLE	TN	04/09/2014	Internet	281.94	NON-LOC	SCH TECH GRANT
					Totals for 28215	281.94		
28216	FLEETPRIDE	DALLAS	TX	04/09/2014	Water pump	121.88	NON-LOC	GEN FUND
					Totals for 28216	121.88		
28217	FOLLETT LIBRARY RESO	CHICAGO	IL	04/09/2014	Adobe Applications	129.97	THS	GEN FUND
28217	FOLLETT LIBRARY RESO	CHICAGO	IL	04/09/2014	Books	259.47	THS	GEN FUND
					Totals for 28217	389.44		
28218	FOOD SERVICES OF AME	SEATTLE	WA	04/09/2014	Food	965.51	NON-LOC	FOOD SERVICES
28218	FOOD SERVICES OF AME	SEATTLE	WA	04/09/2014	Food	811.08	NON-LOC	FOOD SERVICES
28218	FOOD SERVICES OF AME	SEATTLE	WA	04/09/2014	Food	866.87	NON-LOC	FOOD SERVICES
					Totals for 28218	2,643.46		
28220	FRANK EDWARDS COMPAN	DRIGGS	ID	04/09/2014	P/S fluid	16.79	NON-LOC	GEN FUND
28220	FRANK EDWARDS COMPAN	DRIGGS	ID	04/09/2014	Gel	21.02	NON-LOC	GEN FUND

CHECK NUMBER	VENDOR	VENDOR CITY	VEND STAT	CHECK DATE	INVOICE DESCRIPTION	AMOUNT	LOC	FND
28220	FRANK EDWARDS COMPAN	DRIGGS	ID	04/09/2014	Bus Supplies	31.04	NON-LOC	GEN FUND
28220	FRANK EDWARDS COMPAN	DRIGGS	ID	04/09/2014	Bus Supplies	14.46	NON-LOC	GEN FUND
28220	FRANK EDWARDS COMPAN	DRIGGS	ID	04/09/2014	Bus Supplies	34.92	NON-LOC	GEN FUND
28220	FRANK EDWARDS COMPAN	DRIGGS	ID	04/09/2014	Supplies	56.14	NON-LOC	GEN FUND
28220	FRANK EDWARDS COMPAN	DRIGGS	ID	04/09/2014	Air Shied Defrost	51.31	NON-LOC	GEN FUND
28220	FRANK EDWARDS COMPAN	DRIGGS	ID	04/09/2014	Supplies	88.14	NON-LOC	GEN FUND
					Totals for 28220	313.82		
28221	GEM STATE PAPER & SU	TWIN FALLS	ID	04/09/2014	Food Service Supplies	660.34	NON-LOC	FOOD SERVICES
					Totals for 28221	660.34		
28222	GONSALVES, TRACEY	DRIGGS	ID	04/09/2014	Mileage	46.62	DES	GEN FUND
					Totals for 28222	46.62		
28223	GRANDE RENTAL	DRIGGS	ID	04/09/2014	Baseball Forklift	680.00	THS	GEN FUND
28223	GRANDE RENTAL	DRIGGS	ID	04/09/2014	Sewer Snake	25.00	NON-LOC	GEN FUND
					Totals for 28223	705.00		
28224	GRASMICK PRODUCE COM	BOISE	ID	04/09/2014	Food Services Produce	78.30	NON-LOC	FOOD SERVICES
28224	GRASMICK PRODUCE COM	BOISE	ID	04/09/2014	Food Services Produce	264.20	NON-LOC	FOOD SERVICES
					Totals for 28224	342.50		
28225	GREAT AMERICAN LEASI	DALLAS	TX	04/09/2014	Sharp Copiers Lease	535.00	THS	GEN FUND
28225	GREAT AMERICAN LEASI	DALLAS	TX	04/09/2014	Sharp Copiers Lease	535.00	TMS	GEN FUND
28225	GREAT AMERICAN LEASI	DALLAS	TX	04/09/2014	Sharp Copiers Lease	267.50	NON-LOC	GEN FUND
28225	GREAT AMERICAN LEASI	DALLAS	TX	04/09/2014	Sharp Copiers Lease	267.50	VES	GEN FUND
28225	GREAT AMERICAN LEASI	DALLAS	TX	04/09/2014	Sharp Copiers Lease	267.50	TES	GEN FUND
28225	GREAT AMERICAN LEASI	DALLAS	TX	04/09/2014	Sharp Copiers Lease	267.50	DES	GEN FUND
28225	GREAT AMERICAN LEASI	DALLAS	TX	04/09/2014	Sharp Copiers Lease	267.50	RUES	GEN FUND
28225	GREAT AMERICAN LEASI	DALLAS	TX	04/09/2014	Sharp Copiers Lease	267.50	NON-LOC	GEN FUND
					Totals for 28225	2,675.00		
28227	HARDCASTLE, KAMI	VICTOR	ID	04/09/2014	Afterschool Supplies: Tony's Pizza cooking class	22.38	NON-LOC	DRUG FREE SCHOOLS/ 21ST CENTUR
28227	HARDCASTLE, KAMI	VICTOR	ID	04/09/2014	Idaho State Prevention Conference	320.00	NON-LOC	DRUG FREE SCHOOLS/ 21ST CENTUR
28227	HARDCASTLE, KAMI	VICTOR	ID	04/09/2014	Afterschool Supplies: GBS: putty, erasers, cards, highlighter, pens,	62.20	NON-LOC	DRUG FREE SCHOOLS/ 21ST CENTUR

CHECK NUMBER	VENDOR	VENDOR CITY	VEND STAT	CHECK DATE	INVOICE DESCRIPTION	AMOUNT	LOC	FND
					rubberbands, hair bands, nuts, totes, notebooks, calculator, treats			
28227	HARDCASTLE, KAMI	VICTOR	ID	04/09/2014	Afterschool Supplies: art supplies	188.00	NON-LOC	DRUG FREE SCHOOLS/ 21ST CENTUR
28227	HARDCASTLE, KAMI	VICTOR	ID	04/09/2014	Afterschool Supplies: MD Christmas Gifts	53.94	NON-LOC	DRUG FREE SCHOOLS/ 21ST CENTUR
28227	HARDCASTLE, KAMI	VICTOR	ID	04/09/2014	Afterschool Supplies: Knitting Needles	31.40	NON-LOC	DRUG FREE SCHOOLS/ 21ST CENTUR
					Totals for 28227	677.92		
28228	HARE, MELISSA	ALTA	WY	04/09/2014	BPA State Comp.--meals, gas, hotel	652.89	NON-LOC	VOC ED
28228	HARE, MELISSA	ALTA	WY	04/09/2014	MOS Exams	417.00	NON-LOC	VOC ED
28228	HARE, MELISSA	ALTA	WY	04/09/2014	PTE Classroom Supplies	361.60	NON-LOC	VOC ED
					Totals for 28228	1,431.49		
28229	HILL REFRIGERATION	JACKSON	WY	04/09/2014	Repairs on convection ovens	606.82	NON-LOC	FOOD SERVICES
28229	HILL REFRIGERATION	JACKSON	WY	04/09/2014	Repairs on gas regulator	225.00	NON-LOC	FOOD SERVICES
					Totals for 28229	831.82		
28230	HOLDEN KIDWELL HAHN	IDAHO FALLS	ID	04/09/2014	2/2014-3/2014 Services	1,700.00	NON-LOC	GEN FUND
					Totals for 28230	1,700.00		
28231	JANNIFER COOKE	VICTOR	ID	04/09/2014	March Miles	17.76	VES	GEN FUND
					Totals for 28231	17.76		
28232	ICRMP	BOISE	ID	04/09/2014	Insurance Premium for 2014	18,630.60	NON-LOC	GEN FUND
28232	ICRMP	BOISE	ID	04/09/2014	Insurance Premium for 2014	5,239.40	NON-LOC	GEN FUND
28232	ICRMP	BOISE	ID	04/09/2014	Insurance Premium for 2014	160.00	NON-LOC	DRIVER ED
28232	ICRMP	BOISE	ID	04/09/2014	Insurance Premium for 2014	1,279.00	NON-LOC	GEN FUND
28232	ICRMP	BOISE	ID	04/09/2014	Insurance Premium for 2014	888.00	NON-LOC	GEN FUND
					Totals for 28232	26,197.00		
28233	IDAHO DEPT OF HEALTH	BOISE	ID	04/09/2014	Match Funds Due	5,000.00	NON-LOC	MEDICAID ADM
					Totals for 28233	5,000.00		
28234	IDAHO SCHOOL BOARDS	BOISE	ID	04/09/2014	Board Chair Webinar with Hopper/Arnold	20.00	NON-LOC	GEN FUND

CHECK NUMBER	VENDOR	VENDOR CITY	VEND STAT	CHECK DATE	INVOICE DESCRIPTION	AMOUNT	LOC	FND
					Totals for 28234	20.00		
28235	IDAHO STATE BILLING	MERIDIAN	ID	04/09/2014	Medicaid Admin Fee	711.47	NON-LOC	MEDICAID ADM
28235	IDAHO STATE BILLING	MERIDIAN	ID	04/09/2014	Medicaid Admin Fee	193.80	NON-LOC	MEDICAID ADM
					Totals for 28235	905.27		
28236	ISC, INC	CASPER	WY	04/09/2014	Smart Tech Repl Lamp	1,216.00	NON-LOC	SCH TECH GRANT
					Totals for 28236	1,216.00		
28237	JACKSON GROUP PETERB	SALT LAKE CITY	UT	04/09/2014	Brake Repairs	84.79	NON-LOC	GEN FUND
					Totals for 28237	84.79		
28238	KAUFMAN OK TIRE STOR	DRIGGS	ID	04/09/2014	Parts	50.00	NON-LOC	GEN FUND
					Totals for 28238	50.00		
28239	LA QUINTA & SUITES	BOISE	ID	04/09/2014	March--2 nights	154.00	NON-LOC	GEN FUND
					Totals for 28239	154.00		
28240	LAMINATOR.COM	LAKE FOREST	IL	04/09/2014	Laminator Repair	190.00	DES	GEN FUND
					Totals for 28240	190.00		
28241	LAURA MCKEE PSYDLLC	DRIGGS	ID	04/09/2014	Feb/Mar 2014 Services	770.00	NON-LOC	GEN FUND
					Totals for 28241	770.00		
28242	LAYKAIYA, AMANDA	JACKSON	WY	04/09/2014	DOT Bus Driver Physical	100.00	NON-LOC	GEN FUND
					Totals for 28242	100.00		
28243	MAJESTIC MOUNTAIN IR	TETONIA	ID	04/09/2014	Labor/repair snowplow for pick-up	345.00	NON-LOC	GEN FUND
					Totals for 28243	345.00		
28244	MCI	DALLAS	TX	04/09/2014	3/14 charges	30.80	TMS	GEN FUND
28244	MCI	DALLAS	TX	04/09/2014	3/14 charges	30.80	TMS	GEN FUND
28244	MCI	DALLAS	TX	04/09/2014	TMS Phone	0.40	TMS	GEN FUND
					Totals for 28244	62.00		
28245	MEADOW GOLD DAIRIES	DENVER	CO	04/09/2014	Food March 2014	5,187.14	NON-LOC	FOOD SERVICES
					Totals for 28245	5,187.14		

CHECK NUMBER	VENDOR	VENDOR CITY	VEND STAT	CHECK DATE	INVOICE DESCRIPTION	AMOUNT	LOC	FND
28246	MORRIS, DEIRDRE	DRIGGS	ID	04/09/2014	ART REACH TVEF Feb 2014	685.41	NON-LOC	GEN FUND
28246	MORRIS, DEIRDRE	DRIGGS	ID	04/09/2014	ARTREACH Mar 2014	748.00	NON-LOC	GEN FUND
					Totals for 28246	1,433.41		
28247	NICHOLAS & COMPANY I	SALT LAKE CITY	UT	04/09/2014	Food Services	1,100.28	NON-LOC	FOOD SERVICES
28247	NICHOLAS & COMPANY I	SALT LAKE CITY	UT	04/09/2014	Food Services	806.57	NON-LOC	FOOD SERVICES
28247	NICHOLAS & COMPANY I	SALT LAKE CITY	UT	04/09/2014	Food Services	689.10	NON-LOC	FOOD SERVICES
					Totals for 28247	2,595.95		
28248	NORTHWEST DISTRIBUTI	EMMETT	ID	04/09/2014	Food	2,324.13	NON-LOC	FOOD SERVICES
28248	NORTHWEST DISTRIBUTI	EMMETT	ID	04/09/2014	Food	1,187.25	NON-LOC	FOOD SERVICES
28248	NORTHWEST DISTRIBUTI	EMMETT	ID	04/09/2014	Food	5,071.52	NON-LOC	FOOD SERVICES
					Totals for 28248	8,582.90		
28249	ENRICO, CHEYENNE	DRIGGS	ID	04/10/2014	Pre-K Safety Supplies	26.60	NON-LOC	GEN FUND
					Totals for 28249	26.60		
28250	JOLLEY, KENDALL	VICTOR	ID	04/10/2014	Training Lunch	13.11	NON-LOC	GEN FUND
					Totals for 28250	13.11		
28251	LUNDQUIST, KIMBERLEY	SWAN VALLEY	ID	04/10/2014	District Travel: Post Leg. Tour, Affordable Care Act Conference, and Budget Conference in Boise Mileage, Hotel, and dinner	726.40	NON-LOC	GEN FUND
					Totals for 28251	726.40		
28252	OCCUPATIONAL THERAPY	DRIGGS	ID	04/10/2014	Feb 2014 Services	3,808.05	NON-LOC	GEN FUND
					Totals for 28252	3,808.05		
28253	PARTS SERVICE-REXBUR	REXBURG	ID	04/10/2014	Oil	49.61	NON-LOC	GEN FUND
28253	PARTS SERVICE-REXBUR	REXBURG	ID	04/10/2014	Oil	99.21	NON-LOC	GEN FUND
					Totals for 28253	148.82		
28254	PERMA-BOUND	JACKSONVILLE	IL	04/10/2014	Books THS	62.13	THS	GEN FUND
28254	PERMA-BOUND	JACKSONVILLE	IL	04/10/2014	Books VES	38.38	VES	GEN FUND
					Totals for 28254	100.51		
28255	RELIABLE OFFICE SUPP	ALANTA	GA	04/10/2014	Epson Project. TMS	668.15	TMS	GEN FUND

CHECK NUMBER	VENDOR	VENDOR CITY	VEND STAT	CHECK DATE	INVOICE DESCRIPTION	AMOUNT	LOC	FND
					Totals for 28255	668.15		
28256	RENDEZVOUS UPPER ELE	DRIGGS	ID	04/10/2014	World Pay Reimbursement	195.00	NON-LOC	GEN FUND
					Totals for 28256	195.00		
28257	SAM'S CLUB DIRECT	ATLANTA	GA	04/10/2014	Food Service Supplies/Food	489.75	NON-LOC	FOOD SERVICES
28257	SAM'S CLUB DIRECT	ATLANTA	GA	04/10/2014	Paper for District	1,140.22	NON-LOC	GEN FUND
					Totals for 28257	1,629.97		
28258	SILVERSTAR COMMUNICA	DRIGGS	ID	04/10/2014	RUES 4/2014	14.85	RUES	GEN FUND
					Totals for 28258	14.85		
28259	SMITH GROUP	IDAHO FALLS	ID	04/10/2014	Cody Maintence Truck	29,237.00	NON-LOC	PLANT FAC
					Totals for 28259	29,237.00		
28260	SUBURBAN PROPANE	FRESNO	CA	04/10/2014	DES Heat	182.72	DES	GEN FUND
					Totals for 28260	182.72		
28261	TEACHSCAPE, INC.	SAN JOSE	CA	04/10/2014	Focus for Observers Abbual License	299.00	NON-LOC	TITLE II-A
					Totals for 28261	299.00		
28262	TETON MOTORS	JACKSON	WY	04/10/2014	SL-N-Switch	95.98	NON-LOC	GEN FUND
					Totals for 28262	95.98		
28263	US FOODSERVICE INC	SALT LAKE CITY	UT	04/10/2014	Food Services	641.53	NON-LOC	FOOD SERVICES
28263	US FOODSERVICE INC	SALT LAKE CITY	UT	04/10/2014	Food Services	201.41	NON-LOC	FOOD SERVICES
					Totals for 28263	842.94		
28264	VALLEY LUMBER & RENT	VICTOR	ID	04/10/2014	Maint Supplies	114.59	NON-LOC	GEN FUND
28264	VALLEY LUMBER & RENT	VICTOR	ID	04/10/2014	Athletic Department - Graphite	111.98	THS	GEN FUND
					Totals for 28264	226.57		
28265	WESTERN STATES EQUIP	SEATTLE	WA	04/10/2014	Parts (Kendall)	47.47	NON-LOC	GEN FUND
28265	WESTERN STATES EQUIP	SEATTLE	WA	04/10/2014	Pump GP-Fuel	230.35	NON-LOC	GEN FUND
28265	WESTERN STATES EQUIP	SEATTLE	WA	04/10/2014	Frt and Hdl	24.00	NON-LOC	GEN FUND
					Totals for 28265	301.82		

CHECK NUMBER	VENDOR	VENDOR CITY	VEND STAT	CHECK DATE	INVOICE DESCRIPTION	AMOUNT	LOC	FND
28266	FALL RIVER RURAL ELE	ASHTON	ID	04/10/2014	Baseball safety net	194.28	NON-LOC	PLANT FAC
					Totals for 28266	194.28		
28267	HERVIG, CARLEN	DRIGGS	ID	04/10/2014	March 2014 SLP	3,808.05	NON-LOC	GEN FUND
					Totals for 28267	3,808.05		
28268	O'ROURKES	DRIGGS	ID	04/10/2014	Technology Lunch	37.87	NON-LOC	SCH TECH GRANT
28268	O'ROURKES	DRIGGS	ID	04/10/2014	Basin HS Pizza	80.01	NON-LOC	GEN FUND
					Totals for 28268	117.88		
28269	OETC	SHERWOOD	OR	04/10/2014	Windows 8.1 Upgrades	2,068.20	NON-LOC	SCH TECH GRANT
					Totals for 28269	2,068.20		
28270	PARTS SERVICE-REXBUR	REXBURG	ID	04/10/2014	parts	6.87	NON-LOC	GEN FUND
					Totals for 28270	6.87		
28271	PEAK ALARM CO	SALT LAKE CITY	UT	04/10/2014	RUES tests and inspections	154.44	NON-LOC	GEN FUND
28271	PEAK ALARM CO	SALT LAKE CITY	UT	04/10/2014	THS tests and inspections	318.48	NON-LOC	GEN FUND
28271	PEAK ALARM CO	SALT LAKE CITY	UT	04/10/2014	VES tests and inspections	87.60	NON-LOC	GEN FUND
28271	PEAK ALARM CO	SALT LAKE CITY	UT	04/10/2014	DES tests and inspections	139.56	NON-LOC	GEN FUND
28271	PEAK ALARM CO	SALT LAKE CITY	UT	04/10/2014	TES tests and inspections	154.44	NON-LOC	GEN FUND
					Totals for 28271	854.52		
28272	PHILLIPS THERAPY INC	VICTOR	ID	04/10/2014	March 2014 Therapy	5,041.48	NON-LOC	GEN FUND
					Totals for 28272	5,041.48		
28273	POWDER MOUNTAIN PRES	DRIGGS	ID	04/10/2014	Teton Valley Magazine Summer 2014 Ads	307.80	NON-LOC	GEN FUND
					Totals for 28273	307.80		
28274	R.A.D	VICTOR	ID	04/10/2014	Weekly pickup - recycling	75.00	VES	GEN FUND
28274	R.A.D	VICTOR	ID	04/10/2014	Weekly pickup - recycling	25.00	TES	GEN FUND
28274	R.A.D	VICTOR	ID	04/10/2014	Weekly pickup - recycling	75.00	DES	GEN FUND
28274	R.A.D	VICTOR	ID	04/10/2014	Weekly pickup - recycling	75.00	THS	GEN FUND
28274	R.A.D	VICTOR	ID	04/10/2014	Weekly pickup - recycling	75.00	TMS	GEN FUND
28274	R.A.D	VICTOR	ID	04/10/2014	Weekly pickup - recycling	75.00	RUES	GEN FUND
					Totals for 28274	400.00		
28275	RELIABLE OFFICE SUPP	ALANTA	GA	04/10/2014	Storage Cabinet TMS	330.07	TMS	GEN FUND

CHECK NUMBER	VENDOR	VENDOR CITY	VEND STAT	CHECK DATE	INVOICE DESCRIPTION	AMOUNT	LOC	FND
28275	RELIABLE OFFICE SUPP	ALANTA	GA	04/10/2014	Projector TMS	690.47	TMS	GEN FUND
					Totals for 28275	1,020.54		
28276	RESCO	SALT LAKE CITY	UT	04/10/2014	Kitchen Supplies	102.72	NON-LOC	FOOD SERVICES
					Totals for 28276	102.72		
28277	ROBISON, HAROLD	DRIGGS	ID	04/10/2014	Mileage	81.03	NON-LOC	GEN FUND
28277	ROBISON, HAROLD	DRIGGS	ID	04/10/2014	Mileage	136.53	NON-LOC	GEN FUND
					Totals for 28277	217.56		
28278	ROWBURY, KATHY	TETONIA	ID	04/10/2014	March Mileage	122.71	NON-LOC	FOOD SERVICES
					Totals for 28278	122.71		
28279	RUFF, JASON	DRIGGS	ID	04/10/2014	Reading Instruction	155.70	THS	GEN FUND
					Totals for 28279	155.70		
28280	SAM'S CLUB DIRECT	ATLANTA	GA	04/10/2014	VES/TES supplies	48.67	VES	GEN FUND
28280	SAM'S CLUB DIRECT	ATLANTA	GA	04/10/2014	VES/TES supplies	48.67	TES	GEN FUND
28280	SAM'S CLUB DIRECT	ATLANTA	GA	04/10/2014	DES Supplies	35.13	DES	GEN FUND
					Totals for 28280	132.47		
28281	SCHOOL SPECIALTY	CHICAGO	IL	04/10/2014	DES Classroom Supplies (Toews)	157.70	DES	GEN FUND
28281	SCHOOL SPECIALTY	CHICAGO	IL	04/10/2014	RUES Office Supplies	217.03	RUES	GEN FUND
					Totals for 28281	374.73		
28282	SCOT GREEN EXCAVATIO	DRIGGS	ID	04/10/2014	3/2014 snow removal; septic tank at bus garage; road to TMS; waterline at DES	98.75	NON-LOC	PLANT FAC
28282	SCOT GREEN EXCAVATIO	DRIGGS	ID	04/10/2014	3/2014 snow removal; septic tank at bus garage; road to TMS; waterline at DES	4,152.50	NON-LOC	GEN FUND
28282	SCOT GREEN EXCAVATIO	DRIGGS	ID	04/10/2014	3/2014 snow removal; septic tank at bus garage; road to TMS; waterline at DES	1,297.50	NON-LOC	PLANT FAC
					Totals for 28282	5,548.75		
28285	SILVERSTAR COMMUNICA	DRIGGS	ID	04/10/2014	TSD Cell 4/2014	49.44	DIST	GEN FUND
28285	SILVERSTAR COMMUNICA	DRIGGS	ID	04/10/2014	TSD Cell 4/2014	12.42	VES	GEN FUND

CHECK NUMBER	VENDOR	VENDOR CITY	VEND STAT	CHECK DATE	INVOICE DESCRIPTION	AMOUNT	LOC	FND
28285	SILVERSTAR COMMUNICA	DRIGGS	ID	04/10/2014	TSD Cell 4/2014	12.41	TES	GEN FUND
28285	SILVERSTAR COMMUNICA	DRIGGS	ID	04/10/2014	TSD Cell 4/2014	24.83	DES	GEN FUND
28285	SILVERSTAR COMMUNICA	DRIGGS	ID	04/10/2014	TSD Cell 4/2014	49.66	THS	GEN FUND
28285	SILVERSTAR COMMUNICA	DRIGGS	ID	04/10/2014	TSD Cell 4/2014	24.83	TMS	GEN FUND
28285	SILVERSTAR COMMUNICA	DRIGGS	ID	04/10/2014	TSD Cell 4/2014	24.83	NON-LOC	GEN FUND
28285	SILVERSTAR COMMUNICA	DRIGGS	ID	04/10/2014	TSD Cell 4/2014	31.43	NON-LOC	FOOD SERVICES
28285	SILVERSTAR COMMUNICA	DRIGGS	ID	04/10/2014	TSD Cell 4/2014	71.13	NON-LOC	GEN FUND
28285	SILVERSTAR COMMUNICA	DRIGGS	ID	04/10/2014	TSD Cell 4/2014	24.83	BHS	GEN FUND
28285	SILVERSTAR COMMUNICA	DRIGGS	ID	04/10/2014	TSD Cell 4/2014	-6.47	NON-LOC	SCH TECH GRANT
28285	SILVERSTAR COMMUNICA	DRIGGS	ID	04/10/2014	TSD Cell 4/2014	24.83	RUES	GEN FUND
28285	SILVERSTAR COMMUNICA	DRIGGS	ID	04/10/2014	TSD Cell 4/2014	-441.53	NON-LOC	DRUG FREE SCHOOLS/ 21ST CENTUR
28285	SILVERSTAR COMMUNICA	DRIGGS	ID	04/10/2014	Bus Garage 4/2014	100.92	NON-LOC	GEN FUND
28285	SILVERSTAR COMMUNICA	DRIGGS	ID	04/10/2014	DES 4/2014	14.85	DES	GEN FUND
28285	SILVERSTAR COMMUNICA	DRIGGS	ID	04/10/2014	TMS 4/2014	155.50	TMS	GEN FUND
28285	SILVERSTAR COMMUNICA	DRIGGS	ID	04/10/2014	Internet	2,416.21	NON-LOC	SCH TECH GRANT
28285	SILVERSTAR COMMUNICA	DRIGGS	ID	04/10/2014	THS 4/2014	36.28	THS	GEN FUND
28285	SILVERSTAR COMMUNICA	DRIGGS	ID	04/10/2014	TSD 4/2014	147.83	DIST	GEN FUND
28285	SILVERSTAR COMMUNICA	DRIGGS	ID	04/10/2014	TSD 4/2014 Couselor	15.63	THS	GEN FUND
28285	SILVERSTAR COMMUNICA	DRIGGS	ID	04/10/2014	THS 4/2014	14.85	THS	GEN FUND
28285	SILVERSTAR COMMUNICA	DRIGGS	ID	04/10/2014	TES 4/2014	39.66	TES	GEN FUND
28285	SILVERSTAR COMMUNICA	DRIGGS	ID	04/10/2014	Maint Phone	18.85	NON-LOC	GEN FUND
28285	SILVERSTAR COMMUNICA	DRIGGS	ID	04/10/2014	DES 4/2014	55.85	DES	GEN FUND
28285	SILVERSTAR COMMUNICA	DRIGGS	ID	04/10/2014	VES 4/2014	41.22	VES	GEN FUND
					Totals for 28285	2,960.29		
28286	SMITH, DENISE	DRIGGS	ID	04/10/2014	Alamo Rental Car from reading/writing workshop	88.71	NON-LOC	TITLE II-A
					Totals for 28286	88.71		
28287	STEAM STORE ROCKY MO	IDAHO FALLS	ID	04/10/2014	Parts	12.95	NON-LOC	GEN FUND
					Totals for 28287	12.95		
28288	STEWART, CHERYL	DRIGGS	ID	04/10/2014	March Mileage	64.99	NON-LOC	FOOD SERVICES
					Totals for 28288	64.99		
28290	SUBURBAN PROPANE	FRESNO	CA	04/10/2014	VES Propane	2,625.63	VES	GEN FUND
28290	SUBURBAN PROPANE	FRESNO	CA	04/10/2014	THS Propane	16,622.88	THS	GEN FUND
28290	SUBURBAN PROPANE	FRESNO	CA	04/10/2014	VES Propane	1,666.86	VES	GEN FUND
28290	SUBURBAN PROPANE	FRESNO	CA	04/10/2014	DES Propane	215.67	DES	GEN FUND

CHECK NUMBER	VENDOR	VENDOR CITY	VEND STAT	CHECK DATE	INVOICE DESCRIPTION	AMOUNT	LOC	FND
28290	SUBURBAN PROPANE	FRESNO	CA	04/10/2014	DES Propane	217.14	DES	GEN FUND
28290	SUBURBAN PROPANE	FRESNO	CA	04/10/2014	DES propane	109.76	DES	GEN FUND
28290	SUBURBAN PROPANE	FRESNO	CA	04/10/2014	District Office propane	451.76	DIST	GEN FUND
					Totals for 28290	21,909.70		
28291	SUPERIOR BOILER	REXBURG	ID	04/10/2014	DES New Heater in Hallway	2,771.01	NON-LOC	PLANT FAC
					Totals for 28291	2,771.01		
28292	TDA ENVIRONMENTAL	IDAHO FALLS	ID	04/10/2014	Monthly Contract March 2014	300.00	NON-LOC	GEN FUND
					Totals for 28292	300.00		
28293	TETON HARDWARE INC	DRIGGS	ID	04/10/2014	Feb/Mar 2014 Invoices	13.48	VES	GEN FUND
28293	TETON HARDWARE INC	DRIGGS	ID	04/10/2014	Feb/Mar 2014 Invoices	273.66	NON-LOC	GEN FUND
28293	TETON HARDWARE INC	DRIGGS	ID	04/10/2014	Feb/Mar 2014 Invoices	52.97	NON-LOC	GEN FUND
28293	TETON HARDWARE INC	DRIGGS	ID	04/10/2014	Feb/Mar 2014 Invoices	35.95	NON-LOC	SCH TECH GRANT
28293	TETON HARDWARE INC	DRIGGS	ID	04/10/2014	Feb/Mar 2014 Invoices	9.66	NON-LOC	FOOD SERVICES
28293	TETON HARDWARE INC	DRIGGS	ID	04/10/2014	Feb/Mar 2014 Invoices	69.54	NON-LOC	SCH TECH GRANT
					Totals for 28293	455.26		
28294	TETON HIGH SCHOOL	DRIGGS	ID	04/10/2014	Play and Senior Night	2,000.00	NON-LOC	GEN FUND
28294	TETON HIGH SCHOOL	DRIGGS	ID	04/10/2014	March 2014 Servers	51.00	NON-LOC	FOOD SERVICES
28294	TETON HIGH SCHOOL	DRIGGS	ID	04/10/2014	Accreditation Team Mileage and Hotel	616.39	THS	GEN FUND
28294	TETON HIGH SCHOOL	DRIGGS	ID	04/10/2014	Karl M Johnson Foundation Scholarship Donation	5,000.00	THS	GEN FUND
28294	TETON HIGH SCHOOL	DRIGGS	ID	04/10/2014	Requested supply money	1,000.00	THS	GEN FUND
					Totals for 28294	8,667.39		
28295	TETON SCIENCE SCHOOL	JACKSON	WY	04/10/2014	After School: Instructor hours	1,092.00	NON-LOC	DRUG FREE SCHOOLS/ 21ST CENTUR
					Totals for 28295	1,092.00		
28296	TETON VALLEY NEWS	POCATELLO	ID	04/10/2014	Meeting Notice, Postitions Available	146.90	NON-LOC	GEN FUND
					Totals for 28296	146.90		
28297	THERAPRO, INC	BOSTON	MA	04/10/2014	Putty	37.35	NON-LOC	GEN FUND
					Totals for 28297	37.35		

CHECK NUMBER	VENDOR	VENDOR CITY	VEND STAT	CHECK DATE	INVOICE DESCRIPTION	AMOUNT	LOC	FND
28298	US FOODSERVICE INC	SALT LAKE CITY	UT	04/10/2014	Food Services	277.30	NON-LOC	FOOD SERVICES
					Totals for 28298	277.30		
28299	UTAH STATE UNIVERSIT	LOGAN	UT	04/10/2014	USU Teacher Fair	225.00	NON-LOC	GEN FUND
					Totals for 28299	225.00		
28300	VALLEY OFFICE SYSTEM	IDAHO FALLS	ID	04/10/2014	Monthly Copycare	262.41	VES	GEN FUND
28300	VALLEY OFFICE SYSTEM	IDAHO FALLS	ID	04/10/2014	Monthly Copycare	262.41	TES	GEN FUND
28300	VALLEY OFFICE SYSTEM	IDAHO FALLS	ID	04/10/2014	Monthly Copycare	262.41	DES	GEN FUND
28300	VALLEY OFFICE SYSTEM	IDAHO FALLS	ID	04/10/2014	Monthly Copycare	262.41	RUES	GEN FUND
28300	VALLEY OFFICE SYSTEM	IDAHO FALLS	ID	04/10/2014	Monthly Copycare	524.82	THS	GEN FUND
28300	VALLEY OFFICE SYSTEM	IDAHO FALLS	ID	04/10/2014	Monthly Copycare	524.82	TMS	GEN FUND
28300	VALLEY OFFICE SYSTEM	IDAHO FALLS	ID	04/10/2014	Monthly Copycare	262.39	NON-LOC	GEN FUND
28300	VALLEY OFFICE SYSTEM	IDAHO FALLS	ID	04/10/2014	Monthly Copycare	262.41	NON-LOC	GEN FUND
					Totals for 28300	2,624.08		
28301	VOORHEES SANITATION	DRIGGS	ID	04/10/2014	April 2014 Trash Collection	202.68	VES	GEN FUND
28301	VOORHEES SANITATION	DRIGGS	ID	04/10/2014	April 2014 Trash Collection	109.54	TES	GEN FUND
28301	VOORHEES SANITATION	DRIGGS	ID	04/10/2014	April 2014 Trash Collection	318.82	DES	GEN FUND
28301	VOORHEES SANITATION	DRIGGS	ID	04/10/2014	April 2014 Trash Collection	886.55	THS	GEN FUND
28301	VOORHEES SANITATION	DRIGGS	ID	04/10/2014	April 2014 Trash Collection	608.12	TMS	GEN FUND
28301	VOORHEES SANITATION	DRIGGS	ID	04/10/2014	April 2014 Trash Collection	109.54	NON-LOC	GEN FUND
28301	VOORHEES SANITATION	DRIGGS	ID	04/10/2014	April 2014 Trash Collection	202.70	RUES	GEN FUND
28301	VOORHEES SANITATION	DRIGGS	ID	04/10/2014	March 2014 Detention Bld	450.51	NON-LOC	SCH TECH GRANT
					Totals for 28301	2,888.46		
28302	WAXIE SANITARY SUPPL	LOS ANGELES	CA	04/10/2014	Custodial Supplies	204.89	NON-LOC	GEN FUND
28302	WAXIE SANITARY SUPPL	LOS ANGELES	CA	04/10/2014	cleaning supplies	1,244.31	NON-LOC	FOOD SERVICES
					Totals for 28302	1,449.20		
28303	WESTERN MOUNTAIN BUS	NAMPA	ID	04/10/2014	Bus Parts	1,409.18	NON-LOC	GEN FUND
					Totals for 28303	1,409.18		
28304	WITEK, KIMBERLY	DRIGGS	ID	04/10/2014	Road Trip Mileage to IF	81.03	TMS	GEN FUND
					Totals for 28304	81.03		
28305	WOODS, JACOB	TETONIA	ID	04/10/2014	2/16-3/15 mileage	58.80	NON-LOC	SCH TECH GRANT
					Totals for 28305	58.80		

CHECK NUMBER	VENDOR	VENDOR CITY	VEND STAT	CHECK DATE	INVOICE DESCRIPTION	AMOUNT	LOC	FND
28306	YOST, CLAIR	DRIGGS	ID	04/10/2014	Carpet for THS	827.52	NON-LOC	PLANT FAC
					Totals for 28306	827.52		
28308	ZONES	SEATTLE	WA	04/10/2014	Sharp Projector Lamp	1,880.00	NON-LOC	SCH TECH GRANT
28308	ZONES	SEATTLE	WA	04/10/2014	InFocus Projector Lamp	1,700.00	DES	PLANT FAC
28308	ZONES	SEATTLE	WA	04/10/2014	Microsoft Optical Mouse	516.25	NON-LOC	SCH TECH GRANT
28308	ZONES	SEATTLE	WA	04/10/2014	Microsoft Optical Mouse	122.50	NON-LOC	SCH TECH GRANT
28308	ZONES	SEATTLE	WA	04/10/2014	Microsoft Optical Mouse	131.25	NON-LOC	SCH TECH GRANT
28308	ZONES	SEATTLE	WA	04/10/2014	Microsoft Optical Mouse	122.50	NON-LOC	SCH TECH GRANT
28308	ZONES	SEATTLE	WA	04/10/2014	Microsoft Optical Mouse	201.25	NON-LOC	SCH TECH GRANT
28308	ZONES	SEATTLE	WA	04/10/2014	Google Chrome System Manager	120.00	BHS	PLANT FAC
28308	ZONES	SEATTLE	WA	04/10/2014	Headphones (100)	175.00	NON-LOC	SCH TECH GRANT
28308	ZONES	SEATTLE	WA	04/10/2014	Hamilton SchoolMate Mono/Stereo	1,370.00	NON-LOC	PLANT FAC
28308	ZONES	SEATTLE	WA	04/10/2014	VMware Support and Sunscription	399.00	NON-LOC	SCH TECH GRANT
28308	ZONES	SEATTLE	WA	04/10/2014	Acer Chromebooks	1,020.00	BHS	PLANT FAC
					Totals for 28308	7,757.75		
28310	BROULIM'S	DRIGGS	ID	04/10/2014	Lili Training Refreshments	12.75	NON-LOC	GEN FUND
28310	BROULIM'S	DRIGGS	ID	04/10/2014	School Board food	50.26	NON-LOC	GEN FUND
28310	BROULIM'S	DRIGGS	ID	04/10/2014	BHS - drinks	15.96	NON-LOC	GEN FUND
28310	BROULIM'S	DRIGGS	ID	04/10/2014	TAS Supplies: birdseed/food	12.36	NON-LOC	DRUG FREE SCHOOLS/ 21ST CENTUR
28310	BROULIM'S	DRIGGS	ID	04/10/2014	TAS Supplies: cars/boucy ball	10.77	NON-LOC	DRUG FREE SCHOOLS/ 21ST CENTUR
28310	BROULIM'S	DRIGGS	ID	04/10/2014	TAS Supplies: food	2.79	NON-LOC	DRUG FREE SCHOOLS/ 21ST CENTUR
28310	BROULIM'S	DRIGGS	ID	04/10/2014	TAS Supplies: candy. crepe paper	20.28	NON-LOC	DRUG FREE SCHOOLS/ 21ST CENTUR
28310	BROULIM'S	DRIGGS	ID	04/10/2014	TAS Supplies: markers/post it notes	14.01	NON-LOC	DRUG FREE SCHOOLS/ 21ST CENTUR
28310	BROULIM'S	DRIGGS	ID	04/10/2014	BHS Supplies	13.38	NON-LOC	GEN FUND
					Totals for 28310	152.56		
28311	BROULIMS	DRIGGS	ID	04/10/2014	Food Services	25.51	NON-LOC	FOOD SERVICES
28311	BROULIMS	DRIGGS	ID	04/10/2014	Food Services	15.18	NON-LOC	FOOD SERVICES
					Totals for 28311	40.69		
28312	TEMPLE, DIANE	DRIGGS	ID	04/10/2014	March 2014 phone	25.00	DIST	GEN FUND
					Totals for 28312	25.00		

CHECK NUMBER	VENDOR	VENDOR CITY	VEND STAT	CHECK DATE	INVOICE DESCRIPTION	AMOUNT	LOC	FND
28341	INTERSTATE BILLING S	DECATUR	AL	04/21/2014	Parts Return	66.50	NON-LOC	GEN FUND
					Totals for 28341	66.50		
28343	SKYWARD INC	STEVENS POINT	WI	04/21/2014	Annual License Fees	14,765.00	NON-LOC	GEN FUND
					Totals for 28343	14,765.00		
28351	ADVANCED EDUCATION,	ATLANTA	GA	04/28/2014	Accredation Fees TMS	725.00	TMS	GEN FUND
					Totals for 28351	725.00		
28352	AIRGAS USA, LLC	DALLAS	TX	04/28/2014	Cyl Rental	53.70	TMS	GEN FUND
28352	AIRGAS USA, LLC	DALLAS	TX	04/28/2014	Cyl Rental	24.01	NON-LOC	GEN FUND
28352	AIRGAS USA, LLC	DALLAS	TX	04/28/2014	Oxygen Industrial AG Shop	120.61	THS	GEN FUND
					Totals for 28352	198.32		
28353	BATES, RACHEL	DRIGGS	ID	04/28/2014	ID Edu. Law Institure for Educators workshop	60.00	NON-LOC	TITLE II-A
					Totals for 28353	60.00		
28354	BELL PHOTOGRAPHERS,	IDAHO FALLS	ID	04/28/2014	Graduating Class Prints	945.00	NON-LOC	PLANT FAC
					Totals for 28354	945.00		
28355	CHRISTENSEN, ANITA	ALTA	WY	04/28/2014	Math/Science Supplies (MSP funds)	159.81	RUES	GEN FUND
					Totals for 28355	159.81		
28356	COSTNER, MALLORIE	DRIGGS	ID	04/28/2014	ASHA Conference	299.00	NON-LOC	TITLE II-A
					Totals for 28356	299.00		
28357	DURBIN, RICK			04/28/2014	Fuel for Drill Trip	225.00	NON-LOC	GEN FUND
					Totals for 28357	225.00		
28358	ECKMAN AUTOMOTIVE MA	REXBURG	ID	04/28/2014	Surface Flywheel	57.50	NON-LOC	GEN FUND
					Totals for 28358	57.50		
28359	ELECTRICAL WHOLESALE	DRIGGS	ID	04/28/2014	Supplies	12.96	NON-LOC	GEN FUND
28359	ELECTRICAL WHOLESALE	DRIGGS	ID	04/28/2014	Safety Net	6.62	NON-LOC	GEN FUND
28359	ELECTRICAL WHOLESALE	DRIGGS	ID	04/28/2014	Wiring TMS	0.37	NON-LOC	GEN FUND
28359	ELECTRICAL WHOLESALE	DRIGGS	ID	04/28/2014	TMS wiring	12.49	NON-LOC	GEN FUND
					Totals for 28359	32.44		

CHECK NUMBER	VENDOR	VENDOR CITY	VEND STAT	CHECK DATE	INVOICE DESCRIPTION	AMOUNT	LOC	FND
28360	FALL RIVER RURAL ELE	ASHTON	ID	04/28/2014	Safety Net	48.57	NON-LOC	GEN FUND
					Totals for 28360	48.57		
28361	FELTON, SAMUEL	TETONIA	ID	04/28/2014	Mileage 1/6/14--4/18/14	649.00	NON-LOC	TITLE VI-B
					Totals for 28361	649.00		
28362	GRAND TETON CANAL CO	DRIGGS	ID	04/28/2014	Share Fees	650.00	NON-LOC	GEN FUND
					Totals for 28362	650.00		
28363	GREAT AMERICAN LEASI	DALLAS	TX	04/28/2014	Sharp Copiers	535.00	THS	GEN FUND
28363	GREAT AMERICAN LEASI	DALLAS	TX	04/28/2014	Sharp Copiers	535.00	TMS	GEN FUND
28363	GREAT AMERICAN LEASI	DALLAS	TX	04/28/2014	Sharp Copiers	267.50	NON-LOC	GEN FUND
28363	GREAT AMERICAN LEASI	DALLAS	TX	04/28/2014	Sharp Copiers	267.50	VES	GEN FUND
28363	GREAT AMERICAN LEASI	DALLAS	TX	04/28/2014	Sharp Copiers	267.50	TES	GEN FUND
28363	GREAT AMERICAN LEASI	DALLAS	TX	04/28/2014	Sharp Copiers	267.50	DES	GEN FUND
28363	GREAT AMERICAN LEASI	DALLAS	TX	04/28/2014	Sharp Copiers	267.50	RUES	GEN FUND
28363	GREAT AMERICAN LEASI	DALLAS	TX	04/28/2014	Sharp Copiers	267.50	NON-LOC	GEN FUND
					Totals for 28363	2,675.00		
28364	GREAT LAKES SPORTS	LAMBERTVILLE	MI	04/28/2014	Softball Starter Kit TAS	470.79	NON-LOC	DRUG FREE SCHOOLS/ 21ST CENTUR
					Totals for 28364	470.79		
28365	GUSA, SHARON	VICTOR	ID	04/28/2014	Gas Mileage and Food	270.10	NON-LOC	GEN FUND
					Totals for 28365	270.10		
28366	HARE, MELISSA	ALTA	WY	04/28/2014	Exams	137.00	NON-LOC	VOC ED
					Totals for 28366	137.00		
28367	HIGH PEAKS PHYSICAL	DRIGGS	ID	04/28/2014	March 2014 Billing PT	586.78	NON-LOC	GEN FUND
					Totals for 28367	586.78		
28368	HILL REFRIGERATION	JACKSON	WY	04/28/2014	Services at TMS	90.00	NON-LOC	PLANT FAC
28368	HILL REFRIGERATION	JACKSON	WY	04/28/2014	Services at TMS kitchen	157.50	NON-LOC	PLANT FAC
28368	HILL REFRIGERATION	JACKSON	WY	04/28/2014	Work done at TMS	90.00	NON-LOC	PLANT FAC
28368	HILL REFRIGERATION	JACKSON	WY	04/28/2014	Freezer repair	193.38	NON-LOC	PLANT FAC
					Totals for 28368	530.88		
28369	IDAHO FALLS PETERBIL	IDAHO FALLS	ID	04/28/2014	Brakes	169.98	NON-LOC	GEN FUND

CHECK NUMBER	VENDOR	VENDOR CITY	VEND STAT	CHECK DATE	INVOICE DESCRIPTION	AMOUNT	LOC	FND
28369	IDAHO FALLS PETERBIL	IDAHO FALLS	ID	04/28/2014	Bus Parts	1,966.80	NON-LOC	GEN FUND
					Totals for 28369	2,136.78		
28370	IDAHO SCHOOL NUTRITI	MERIDIAN	ID	04/28/2014	57th Idaho State Conference--Kathy Rowbury	95.00	NON-LOC	FOOD SERVICES
					Totals for 28370	95.00		
28371	JACKSON, STACY	DRIGGS	ID	04/28/2014	Chromebooks (for DES 1st grade)	398.00	NON-LOC	GEN FUND
					Totals for 28371	398.00		
28372	JH20 WATER CONDITION	JACKSON	WY	04/28/2014	Water	51.00	VES	GEN FUND
28372	JH20 WATER CONDITION	JACKSON	WY	04/28/2014	Water	25.00	TES	GEN FUND
28372	JH20 WATER CONDITION	JACKSON	WY	04/28/2014	Water	50.00	DES	GEN FUND
28372	JH20 WATER CONDITION	JACKSON	WY	04/28/2014	Water	106.00	RUES	GEN FUND
					Totals for 28372	232.00		
28373	JIM'S TROPHY ROOM	IDAHO FALLS	ID	04/28/2014	Plaques TSD	39.00	NON-LOC	GEN FUND
28373	JIM'S TROPHY ROOM	IDAHO FALLS	ID	04/28/2014	Name Plate and engraved letters	7.50	NON-LOC	GEN FUND
					Totals for 28373	46.50		
28374	LAKESHORE LEARNING M	CARSON	CA	04/28/2014	Classroom Supplies VES	318.49	VES	GEN FUND
					Totals for 28374	318.49		
28375	MADSEN, MARY	DRIGGS	ID	04/28/2014	Airfare and car rental for workshop	323.00	NON-LOC	TITLE II-A
					Totals for 28375	323.00		
28376	MCI	DALLAS	TX	04/28/2014	TMS charges	30.86	TMS	GEN FUND
28376	MCI	DALLAS	TX	04/28/2014	TMS charges	30.46	NON-LOC	GEN FUND
					Totals for 28376	61.32		
28377	OETC	SHERWOOD	OR	04/28/2014	System Center DataCenter Processor	749.40	NON-LOC	SCH TECH GRANT
					Totals for 28377	749.40		
28378	ORIENTAL TRADING COM	SAINT LOUIS	MO	04/28/2014	Supplies RUES	325.05	RUES	GEN FUND
					Totals for 28378	325.05		

CHECK NUMBER	VENDOR	VENDOR CITY	VEND STAT	CHECK DATE	INVOICE DESCRIPTION	AMOUNT	LOC	FND
28379	PARKERS SEPTIC TANK	SAINT ANTHONY	ID	04/28/2014	Tennis Court	75.00	THS	GEN FUND
28379	PARKERS SEPTIC TANK	SAINT ANTHONY	ID	04/28/2014	Old Football Field	115.00	THS	GEN FUND
28379	PARKERS SEPTIC TANK	SAINT ANTHONY	ID	04/28/2014	Soccer Field	115.00	THS	GEN FUND
28379	PARKERS SEPTIC TANK	SAINT ANTHONY	ID	04/28/2014	High School Baseball Diamonds	175.00	THS	GEN FUND
					Totals for 28379	480.00		
28380	PEAK PRINTING LLC	DRIGGS	ID	04/28/2014	rubber stamps/ink pads	74.92	NON-LOC	DRUG FREE SCHOOLS/ 21ST CENTUR
28380	PEAK PRINTING LLC	DRIGGS	ID	04/28/2014	Stamps and ink	40.34	NON-LOC	DRUG FREE SCHOOLS/ 21ST CENTUR
28380	PEAK PRINTING LLC	DRIGGS	ID	04/28/2014	Nametags for TAS	2.14	NON-LOC	DRUG FREE SCHOOLS/ 21ST CENTUR
					Totals for 28380	117.40		
28381	PERMA-BOUND	JACKSONVILLE	IL	04/28/2014	Books for THS	100.86	THS	GEN FUND
					Totals for 28381	100.86		
28382	RELIABLE OFFICE SUPP	ALANTA	GA	04/28/2014	Office Supplies TMS	504.96	TMS	GEN FUND
28382	RELIABLE OFFICE SUPP	ALANTA	GA	04/28/2014	Storage Cabinet TMS	330.07	TMS	GEN FUND
					Totals for 28382	835.03		
28383	RICK'S	DRIGGS	ID	04/28/2014	Class Year Picture Framing	1,250.00	NON-LOC	PLANT FAC
					Totals for 28383	1,250.00		
28384	ROMANO, KRISTI	TETONIA	ID	04/28/2014	Idaho All-State Music Education Conference	215.00	NON-LOC	TITLE II-A
28384	ROMANO, KRISTI	TETONIA	ID	04/28/2014	All State Music Conference Travel	100.53	THS	GEN FUND
					Totals for 28384	315.53		
28385	ROSS, BECCA	VICTOR	ID	04/28/2014	office supplies	10.54	NON-LOC	GEN FUND
28385	ROSS, BECCA	VICTOR	ID	04/28/2014	IF for BC renewal and Argyle meeting	81.03	NON-LOC	GEN FUND
					Totals for 28385	91.57		
28386	ROSS, DAVID			04/28/2014	State FFA trip to Twin Falls	24.29	NON-LOC	VOC ED
					Totals for 28386	24.29		
28387	ROSS, KATHLEEN	VICTOR	ID	04/28/2014	Fuel Reimbursement	100.00	NON-LOC	GEN FUND
					Totals for 28387	100.00		

CHECK NUMBER	VENDOR	VENDOR CITY	VEND STAT	CHECK DATE	INVOICE DESCRIPTION	AMOUNT	LOC	FND
28388	SAM'S CLUB DIRECT	ATLANTA	GA	04/28/2014	RUES Supplies	436.88	RUES	GEN FUND
28388	SAM'S CLUB DIRECT	ATLANTA	GA	04/28/2014	Paper For District	1,140.22	NON-LOC	GEN FUND
					Totals for 28388	1,577.10		
28389	SCHOOL SPECIALTY	CHICAGO	IL	04/28/2014	VES Office Supplies	146.02	VES	GEN FUND
28389	SCHOOL SPECIALTY	CHICAGO	IL	04/28/2014	DES Office Supplies	302.06	DES	GEN FUND
28389	SCHOOL SPECIALTY	CHICAGO	IL	04/28/2014	VES Office Supplies	25.19	VES	GEN FUND
28389	SCHOOL SPECIALTY	CHICAGO	IL	04/28/2014	VES Bookcase	183.37	VES	GEN FUND
					Totals for 28389	656.64		
28390	SCHULTZ, HEIDI	VICTOR	ID	04/28/2014	IDLA Class Reimbursement	75.00	THS	GEN FUND
					Totals for 28390	75.00		
28392	SUBURBAN PROPANE	FRESNO	CA	04/28/2014	TES Propane	1,669.71	TES	GEN FUND
28392	SUBURBAN PROPANE	FRESNO	CA	04/28/2014	RUES Propane	2,081.03	RUES	GEN FUND
28392	SUBURBAN PROPANE	FRESNO	CA	04/28/2014	Propane Tank Fill THS	13,984.97	THS	GEN FUND
28392	SUBURBAN PROPANE	FRESNO	CA	04/28/2014	DES Propane	192.63	DES	GEN FUND
28392	SUBURBAN PROPANE	FRESNO	CA	04/28/2014	VES Propane	3,108.10	VES	GEN FUND
28392	SUBURBAN PROPANE	FRESNO	CA	04/28/2014	Bus Garage	564.99	NON-LOC	GEN FUND
28392	SUBURBAN PROPANE	FRESNO	CA	04/28/2014	DES Heat	137.25	DES	GEN FUND
28392	SUBURBAN PROPANE	FRESNO	CA	04/28/2014	TES	2,181.41	TES	GEN FUND
					Totals for 28392	23,920.09		
28393	SUNRISE ENVIRONMENTA	RENO	NV	04/28/2014	Bomb Shell 2.4 Liter	297.55	NON-LOC	GEN FUND
					Totals for 28393	297.55		
28394	VALLEY LUMBER & RENT	VICTOR	ID	04/28/2014	Supplies	15.13	NON-LOC	GEN FUND
					Totals for 28394	15.13		
28395	WELLS FARGO BANK	MINNEAPOLIS	MN	04/28/2014	Administration charges: Agent fee & Disclosure fee	1,000.00	NON-LOC	BOND FUND
					Totals for 28395	1,000.00		
28396	WOOLSTENHULME, JENES	VICTOR	ID	04/28/2014	Chromebooks (for DES 1st grade)	597.00	NON-LOC	GEN FUND
					Totals for 28396	597.00		
28397	ZONES	SEATTLE	WA	04/28/2014	Google Chrome System Manager	150.00	NON-LOC	GEN FUND
					Totals for 28397	150.00		

CHECK NUMBER	VENDOR	VENDOR CITY	VEND STAT	CHECK DATE	INVOICE DESCRIPTION	AMOUNT	LOC	FND
28398	APPLE COMPUTER	DALLAS	TX	04/30/2014	MBAIR 13.3/1.3/4/128 Flash-USA	1,049.00	NON-LOC	PLANT FAC
					Totals for 28398	1,049.00		
28399	ARCHITECTURAL BUILDI	IDAHO FALLS	ID	04/30/2014	Dogging Kit/ Motor	226.00	NON-LOC	GEN FUND
					Totals for 28399	226.00		
28400	CORUM, CARLA	VICTOR	ID	04/30/2014	April Services - SLP	1,939.95	NON-LOC	GEN FUND
					Totals for 28400	1,939.95		
28401	DONNELLY, KARA	VICTOR	ID	04/30/2014	Boise State Writing Project Workshop	126.77	NON-LOC	TITLE II-A
					Totals for 28401	126.77		
28402	DRIGGS PLUMBING & HE	DRIGGS	ID	04/30/2014	flush repair part	14.50	NON-LOC	GEN FUND
28402	DRIGGS PLUMBING & HE	DRIGGS	ID	04/30/2014	plumbing supplies	58.05	NON-LOC	GEN FUND
28402	DRIGGS PLUMBING & HE	DRIGGS	ID	04/30/2014	Toilet Lever	3.10	NON-LOC	GEN FUND
					Totals for 28402	75.65		
28403	DRIGGS TIRE	DRIGGS	ID	04/30/2014	Oil Change and Rotation	56.95	NON-LOC	GEN FUND
					Totals for 28403	56.95		
28404	DURBIN, AUBREY	VICTOR	ID	04/30/2014	Summer IDLA	75.00	THS	GEN FUND
					Totals for 28404	75.00		
28405	FLINN SCIENTIFIC	BATAVIA	IL	04/30/2014	THS lab supplies	125.04	THS	GEN FUND
					Totals for 28405	125.04		
28407	HARDCASTLE, KAMI	VICTOR	ID	04/30/2014	Office Supplies	11.38	NON-LOC	DRUG FREE SCHOOLS/ 21ST CENTUR
28407	HARDCASTLE, KAMI	VICTOR	ID	04/30/2014	Idaho State Prevention and Support Conf Fees	60.00	NON-LOC	DRUG FREE SCHOOLS/ 21ST CENTUR
28407	HARDCASTLE, KAMI	VICTOR	ID	04/30/2014	Supplies for TAS: marketing, office supplies, Program supplies	231.37	NON-LOC	DRUG FREE SCHOOLS/ 21ST CENTUR
28407	HARDCASTLE, KAMI	VICTOR	ID	04/30/2014	Meals during Conf	154.59	NON-LOC	DRUG FREE SCHOOLS/ 21ST CENTUR
28407	HARDCASTLE, KAMI	VICTOR	ID	04/30/2014	Mileage for Sun Vallely	239.76	NON-LOC	DRUG FREE SCHOOLS/ 21ST CENTUR
28407	HARDCASTLE, KAMI	VICTOR	ID	04/30/2014	Staff Meeting Meals	55.00	NON-LOC	DRUG FREE SCHOOLS/ 21ST CENTUR
					Totals for 28407	752.10		

CHECK NUMBER	VENDOR	VENDOR CITY	VEND STAT	CHECK DATE	INVOICE DESCRIPTION	AMOUNT	LOC	FND
28408	HARE, MELISSA	ALTA	WY	04/30/2014	PTE Supplies Budget	803.90	NON-LOC	VOC ED
					Totals for 28408	803.90		
28409	HOLDEN KIDWELL HAHN	IDAHO FALLS	ID	04/30/2014	Fees	436.94	NON-LOC	GEN FUND
					Totals for 28409	436.94		
28410	LEWIS, JAINE	VICTOR	ID	04/30/2014	Meals during conference	89.39	NON-LOC	DRUG FREE SCHOOLS/ 21ST CENTUR
28410	LEWIS, JAINE	VICTOR	ID	04/30/2014	Mileage for Sun Valley	239.76	NON-LOC	DRUG FREE SCHOOLS/ 21ST CENTUR
					Totals for 28410	329.15		
28411	O'ROURKES	DRIGGS	ID	04/30/2014	TSD 401 Tech	36.46	NON-LOC	SCH TECH GRANT
					Totals for 28411	36.46		
28412	OCCUPATIONAL THERAPY	DRIGGS	ID	04/30/2014	March 2014 Services - OT	3,628.43	NON-LOC	GEN FUND
					Totals for 28412	3,628.43		
28413	TETON COUNTY SOLID W	DRIGGS	ID	04/30/2014	Disposale	8.00	NON-LOC	GEN FUND
					Totals for 28413	8.00		
28414	TETON HARDWARE INC	DRIGGS	ID	04/30/2014	Supplies	197.32	NON-LOC	GEN FUND
28414	TETON HARDWARE INC	DRIGGS	ID	04/30/2014	Supplies	117.23	NON-LOC	GEN FUND
28414	TETON HARDWARE INC	DRIGGS	ID	04/30/2014	Supplies	83.97	NON-LOC	SCH TECH GRANT
					Totals for 28414	398.52		
28415	TETON HIGH SCHOOL	DRIGGS	ID	04/30/2014	Davis Ross PTE Hotel (Shilo Inn)	160.00	NON-LOC	VOC ED
					Totals for 28415	160.00		
28416	TETON SCIENCE SCHOOL	JACKSON	WY	04/30/2014	Mar/Apr 2014 Invoice Enrichment Instructors	806.00	NON-LOC	DRUG FREE SCHOOLS/ 21ST CENTUR
					Totals for 28416	806.00		
28417	TOLEDO PHYSICAL EDUC	TOLEDO	OH	04/30/2014	Golf Clubs and Balls	103.45	NON-LOC	DRUG FREE SCHOOLS/ 21ST CENTUR
28417	TOLEDO PHYSICAL EDUC	TOLEDO	OH	04/30/2014	Hockey Goalies	21.89	NON-LOC	DRUG FREE SCHOOLS/ 21ST CENTUR
					Totals for 28417	125.34		
28418	TREASURE, TRUDY	ALTA	WY	04/30/2014	Mileage from Driggs to Fort Hall	90.20	THS	GEN FUND

CHECK NUMBER	VENDOR	VENDOR CITY	VEND STAT	CHECK DATE	INVOICE DESCRIPTION	AMOUNT	LOC	FND
					Totals for 28418	90.20		
28419	VALLEY CITIZEN	DRIGGS	ID	04/30/2014	Classified Ad	10.00	NON-LOC	GEN FUND
					Totals for 28419	10.00		
28420	VALLEY LUMBER & RENT	VICTOR	ID	04/30/2014	Quickrete Concrete	24.45	NON-LOC	GEN FUND
					Totals for 28420	24.45		
28421	VALLEY OFFICE SYSTEM	IDAHO FALLS	ID	04/30/2014	Monthly Copycare	133.65	VES	GEN FUND
28421	VALLEY OFFICE SYSTEM	IDAHO FALLS	ID	04/30/2014	Monthly Copycare	133.65	TES	GEN FUND
28421	VALLEY OFFICE SYSTEM	IDAHO FALLS	ID	04/30/2014	Monthly Copycare	133.65	DES	GEN FUND
28421	VALLEY OFFICE SYSTEM	IDAHO FALLS	ID	04/30/2014	Monthly Copycare	133.65	RUES	GEN FUND
28421	VALLEY OFFICE SYSTEM	IDAHO FALLS	ID	04/30/2014	Monthly Copycare	267.30	THS	GEN FUND
28421	VALLEY OFFICE SYSTEM	IDAHO FALLS	ID	04/30/2014	Monthly Copycare	267.30	TMS	GEN FUND
28421	VALLEY OFFICE SYSTEM	IDAHO FALLS	ID	04/30/2014	Monthly Copycare	133.66	NON-LOC	GEN FUND
28421	VALLEY OFFICE SYSTEM	IDAHO FALLS	ID	04/30/2014	Monthly Copycare	133.65	NON-LOC	GEN FUND
28421	VALLEY OFFICE SYSTEM	IDAHO FALLS	ID	04/30/2014	Monthly Copycare	129.80	VES	GEN FUND
28421	VALLEY OFFICE SYSTEM	IDAHO FALLS	ID	04/30/2014	Monthly Copycare	129.80	TES	GEN FUND
28421	VALLEY OFFICE SYSTEM	IDAHO FALLS	ID	04/30/2014	Monthly Copycare	129.80	DES	GEN FUND
28421	VALLEY OFFICE SYSTEM	IDAHO FALLS	ID	04/30/2014	Monthly Copycare	129.80	RUES	GEN FUND
28421	VALLEY OFFICE SYSTEM	IDAHO FALLS	ID	04/30/2014	Monthly Copycare	259.60	THS	GEN FUND
28421	VALLEY OFFICE SYSTEM	IDAHO FALLS	ID	04/30/2014	Monthly Copycare	259.60	TMS	GEN FUND
28421	VALLEY OFFICE SYSTEM	IDAHO FALLS	ID	04/30/2014	Monthly Copycare	129.80	NON-LOC	GEN FUND
28421	VALLEY OFFICE SYSTEM	IDAHO FALLS	ID	04/30/2014	Monthly Copycare	129.80	NON-LOC	GEN FUND
					Totals for 28421	2,634.51		
28422	WALKER SPEECH THERAP	DRIGGS	ID	04/30/2014	Mar/Apr 2014 Services	4,311.00	NON-LOC	GEN FUND
					Totals for 28422	4,311.00		
28423	WAXIE SANITARY SUPPL	LOS ANGELES	CA	04/30/2014	TMS Cleaning Supplies	192.36	NON-LOC	GEN FUND
					Totals for 28423	192.36		
28424	WOODS, JACOB	TETONIA	ID	04/30/2014	Mar/Apr 2014 Mileage	66.08	NON-LOC	SCH TECH GRANT
					Totals for 28424	66.08		
28425	WORTHINGTON DIRECT	DALLAS	TX	04/30/2014	Couches THS	3,791.30	NON-LOC	GEN FUND
					Totals for 28425	3,791.30		
28426	ZONES	SEATTLE	WA	04/30/2014	Wireless Router	375.00	NON-LOC	PLANT FAC

CHECK NUMBER	VENDOR	VENDOR CITY	VEND STAT	CHECK DATE	INVOICE DESCRIPTION	AMOUNT	LOC	FND
28426	ZONES	SEATTLE	WA	04/30/2014	Dell Computer	575.00	NON-LOC	PLANT FAC
					Totals for 28426	950.00		
28427	CROWN TROPHY	IDAHO FALLS	ID	04/30/2014	Music Supplies TMS	87.00	TMS	GEN FUND
					Totals for 28427	87.00		
28428	DISTRICT VI MUSIC/SS	SUGAR CITY	ID	04/30/2014	Middle School Band Festival	300.00	TMS	GEN FUND
					Totals for 28428	300.00		
28429	IDAHO DEPT OF HEALTH	BOISE	ID	04/30/2014	Medicaid Match	5,000.00	NON-LOC	MEDICAID ADM
					Totals for 28429	5,000.00		
					Totals for checks	302,854.34		

F U N D S U M M A R Y

FUND	DESCRIPTION	BALANCE SHEET	REVENUE	EXPENSE	TOTAL
100	GEN FUND	0.00	0.00	204,063.20	204,063.20
241	DRIVER ED	0.00	0.00	337.35	337.35
243	VOC ED	0.00	0.00	2,556.68	2,556.68
245	SCH TECH GRANT	0.00	0.00	11,393.69	11,393.69
257	TITLE VI-B	0.00	0.00	410.48	410.48
270	TITLE III	0.00	0.00	100.94	100.94
271	TITLE II-A	0.00	0.00	1,411.48	1,411.48
273	DRUG FREE SCHOOLS/ 21ST CENTUR	0.00	0.00	4,207.78	4,207.78
284	MEDICAID ADM	0.00	0.00	10,905.27	10,905.27
290	FOOD SERVICES	0.00	0.00	24,486.45	24,486.45
310	BOND FUND	0.00	0.00	0.00	0.00
420	PLANT FAC	0.00	0.00	42,981.02	42,981.02
*** Fund Summary Totals ***		0.00	0.00	302,854.34	302,854.34

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