

CHECK NUMBER	VENDOR	VENDOR CITY	STAT	CHECK DATE	INVOICE DESCRIPTION	AMOUNT	LOC	FND
470	BANK OF COMMERCE			04/03/2013	WIRE TRANSFER US BANK	15.00	NON-LOC	GEN FUND
				3/14/2013				
					Totals for 470	15.00		
471	BANK OF COMMERCE			04/19/2013	APRIL ACH 2013	49.28	NON-LOC	GEN FUND
					Totals for 471	49.28		
472	FALL RIVER RURAL ELE	ASHTON	ID	04/19/2013	MARCH 2013 UTILITIES	834.78	VES	GEN FUND
472	FALL RIVER RURAL ELE	ASHTON	ID	04/19/2013	MARCH 2013 UTILITIES	556.42	TES	GEN FUND
472	FALL RIVER RURAL ELE	ASHTON	ID	04/19/2013	MARCH 2013 UTILITIES	1,074.63	DES	GEN FUND
472	FALL RIVER RURAL ELE	ASHTON	ID	04/19/2013	MARCH 2013 UTILITIES	4,228.00	THS	GEN FUND
472	FALL RIVER RURAL ELE	ASHTON	ID	04/19/2013	MARCH 2013 UTILITIES	5,240.98	TMS	GEN FUND
472	FALL RIVER RURAL ELE	ASHTON	ID	04/19/2013	MARCH 2013 UTILITIES	343.50	NON-LOC	GEN FUND
472	FALL RIVER RURAL ELE	ASHTON	ID	04/19/2013	MARCH 2013 UTILITIES	260.73	NON-LOC	FOOD SERVICES
472	FALL RIVER RURAL ELE	ASHTON	ID	04/19/2013	MARCH 2013 UTILITIES	358.21	BHS	GEN FUND
472	FALL RIVER RURAL ELE	ASHTON	ID	04/19/2013	MARCH 2013 UTILITIES	260.72	NON-LOC	SCH TECH GRANT
472	FALL RIVER RURAL ELE	ASHTON	ID	04/19/2013	MARCH 2013 UTILITIES	206.65	DIST	GEN FUND
472	FALL RIVER RURAL ELE	ASHTON	ID	04/19/2013	MARCH 2013 UTILITIES	1,106.15	RUES	GEN FUND
					Totals for 472	14,470.77		
26224	AMERITEL INN - BOISE	BOISE	ID	04/04/2013	Mr. W. 03/24/2013	169.89	NON-LOC	GEN FUND
					Totals for 26224	169.89		
26225	ARCHITECTURAL BUILDI	IDAHO FALLS	ID	04/04/2013	MAINTENANCE/SUPPLIES	146.21	NON-LOC	GEN FUND
					Totals for 26225	146.21		
26226	BENNETT'S PAINT & GL	IDAHO FALLS	ID	04/04/2013	TRANSPORTATION SUPPLIES	296.27	NON-LOC	GEN FUND
					Totals for 26226	296.27		
26227	BROULIM'S	DRIGGS	ID	04/04/2013	MARCH 2013 FOOD SERVICES	154.78	NON-LOC	FOOD SERVICES
					STATEMENT ACCT #2700			
					Totals for 26227	154.78		
26228	BUSINESS PHONE SPECI	IDAHO FALLS	ID	04/04/2013	RUES QMA 04/01/2013	130.50	RUES	GEN FUND
26228	BUSINESS PHONE SPECI	IDAHO FALLS	ID	04/04/2013	VES/QMA 04/16/2013	211.50	VES	GEN FUND
26228	BUSINESS PHONE SPECI	IDAHO FALLS	ID	04/04/2013	TES/QMA 04/01/2013	102.00	TES	GEN FUND
26228	BUSINESS PHONE SPECI	IDAHO FALLS	ID	04/04/2013	DES/QMA 04/01/2013	166.50	DES	GEN FUND
					Totals for 26228	610.50		

CHECK NUMBER	VENDOR	VENDOR CITY	VEND STAT	CHECK DATE	INVOICE DESCRIPTION	AMOUNT	LOC	FND
26229	CENTURYLINK	PHOENIX	AZ	04/04/2013	TELEPHONE STATEMENT 03232013	14.67	DIST	GEN FUND
26229	CENTURYLINK	PHOENIX	AZ	04/04/2013	TELEPHONE STATEMENT 03232013	4.49	VES	GEN FUND
26229	CENTURYLINK	PHOENIX	AZ	04/04/2013	TELEPHONE STATEMENT 03232013	4.49	TES	GEN FUND
26229	CENTURYLINK	PHOENIX	AZ	04/04/2013	TELEPHONE STATEMENT 03232013	4.79	DES	GEN FUND
26229	CENTURYLINK	PHOENIX	AZ	04/04/2013	TELEPHONE STATEMENT 03232013	5.74	THS	GEN FUND
26229	CENTURYLINK	PHOENIX	AZ	04/04/2013	TELEPHONE STATEMENT 03232013	5.79	TMS	GEN FUND
26229	CENTURYLINK	PHOENIX	AZ	04/04/2013	TELEPHONE STATEMENT 03232013	6.22	NON-LOC	GEN FUND
26229	CENTURYLINK	PHOENIX	AZ	04/04/2013	TELEPHONE STATEMENT 03232013	6.17	NON-LOC	FOOD SERVICES
26229	CENTURYLINK	PHOENIX	AZ	04/04/2013	TELEPHONE STATEMENT 03232013	5.74	BHS	GEN FUND
26229	CENTURYLINK	PHOENIX	AZ	04/04/2013	TELEPHONE STATEMENT 03232013	6.79	RUES	GEN FUND
Totals for 26229						64.89		
26230	CITY OF TETONIA	TETONIA	ID	04/04/2013	TES APRIL 2013	551.53	TES	GEN FUND
Totals for 26230						551.53		
26231	CITY OF DRIGGS	DRIGGS	ID	04/04/2013	WATER AND SEWER STATEMENT FOR APRIL 2013	159.89	DES	GEN FUND
26231	CITY OF DRIGGS	DRIGGS	ID	04/04/2013	WATER AND SEWER STATEMENT FOR APRIL 2013	634.40	THS	GEN FUND
26231	CITY OF DRIGGS	DRIGGS	ID	04/04/2013	WATER AND SEWER STATEMENT FOR APRIL 2013	330.03	TMS	GEN FUND
26231	CITY OF DRIGGS	DRIGGS	ID	04/04/2013	WATER AND SEWER STATEMENT FOR APRIL 2013	52.97	BHS	GEN FUND
26231	CITY OF DRIGGS	DRIGGS	ID	04/04/2013	WATER AND SEWER STATEMENT FOR APRIL 2013	247.73	DIST	GEN FUND
26231	CITY OF DRIGGS	DRIGGS	ID	04/04/2013	WATER AND SEWER STATEMENT FOR APRIL 2013	250.74	RUES	GEN FUND
Totals for 26231						1,675.76		
26232	CRUZ-GONSALVES, RAUL	TETONIA	ID	04/04/2013	03/21/2013 TRANSLATOR FOR P&T	45.00	NON-LOC	TITLE 1
Totals for 26232						45.00		
26233	D&A DOOR & SPECIALTI	BOISE	ID	04/04/2013	MAINTENANCE/SUPPLIES	146.68	NON-LOC	GEN FUND
Totals for 26233						146.68		
26234	DELTA EDUCATION	NASHUA	NH	04/04/2013	RUES/SUPPLIES	123.37	RUES	GEN FUND
Totals for 26234						123.37		
26235	DRIGGS TIRE	DRIGGS	ID	04/04/2013	MAINTENANCE PLOW TRUCK	104.00	NON-LOC	GEN FUND

CHECK NUMBER	VENDOR	VENDOR CITY	VEND STAT	CHECK DATE	INVOICE DESCRIPTION	AMOUNT	LOC	FND
Totals for 26235						104.00		
26236	ELECTRICAL WHOLESALE	IDAHO FALLS	ID	04/04/2013	PFF/THS	30.78	NON-LOC	PLANT FAC
Totals for 26236						30.78		
26237	FOOD SERVICES OF AME	SEATTLE	WA	04/04/2013	MARCH 2013 FOOD SERVICES STATEMENT	5,203.46	NON-LOC	FOOD SERVICES
Totals for 26237						5,203.46		
26238	FRANZ FAMILY BAKERIE	LOS ANGELES	CA	04/04/2013	FOOD SERVICES 43307805707	33.00	NON-LOC	FOOD SERVICES
Totals for 26238						33.00		
26239	GONSALVES, TRACEY	DRIGGS	ID	04/04/2013	REIMBURSEMENT FOR TRAVEL TES/DES	23.31	TES	GEN FUND
26239	GONSALVES, TRACEY	DRIGGS	ID	04/04/2013	REIMBURSEMENT FOR TRAVEL TES/DES	23.31	DES	GEN FUND
Totals for 26239						46.62		
26240	GOODE MOTOR COMPANY	BURLEY	ID	04/04/2013	MARCH 2013 STATEMENT	158.95	NON-LOC	GEN FUND
Totals for 26240						158.95		
26241	GREAT AMERICAN LEASI	DALLAS	TX	04/04/2013	MARCH BILLING GENERAL LEASE AGREEMENT	535.00	THS	GEN FUND
26241	GREAT AMERICAN LEASI	DALLAS	TX	04/04/2013	MARCH BILLING GENERAL LEASE AGREEMENT	535.00	TMS	GEN FUND
26241	GREAT AMERICAN LEASI	DALLAS	TX	04/04/2013	MARCH BILLING GENERAL LEASE AGREEMENT	267.50	NON-LOC	GEN FUND
26241	GREAT AMERICAN LEASI	DALLAS	TX	04/04/2013	MARCH BILLING GENERAL LEASE AGREEMENT	267.50	VES	GEN FUND
26241	GREAT AMERICAN LEASI	DALLAS	TX	04/04/2013	MARCH BILLING GENERAL LEASE AGREEMENT	267.50	TES	GEN FUND
26241	GREAT AMERICAN LEASI	DALLAS	TX	04/04/2013	MARCH BILLING GENERAL LEASE AGREEMENT	267.50	DES	GEN FUND
26241	GREAT AMERICAN LEASI	DALLAS	TX	04/04/2013	MARCH BILLING GENERAL LEASE AGREEMENT	267.50	RUES	GEN FUND
26241	GREAT AMERICAN LEASI	DALLAS	TX	04/04/2013	MARCH BILLING GENERAL LEASE AGREEMENT	267.50	NON-LOC	GEN FUND
Totals for 26241						2,675.00		

CHECK NUMBER	VENDOR VENDOR	VENDOR CITY	VEND STAT	CHECK DATE	INVOICE DESCRIPTION	AMOUNT	LOC	FND
26242	GREAT WESTERN FOODS	IDAHO FALLS	ID	04/04/2013	MARCH 2013 FOOD SERVICES	2,047.04	NON-LOC	FOOD SERVICES
					Totals for 26242	2,047.04		
26243	HAMMER, RONDA	DRIGGS	ID	04/04/2013	REIMBURSE BOARD EXPENSE	158.99	NON-LOC	GEN FUND
					Totals for 26243	158.99		
26244	HERVIG, CARLEN	DRIGGS	ID	04/04/2013	SLP SERVICES MARCH 2013	4,100.00	NON-LOC	MEDICAID ADM
					Totals for 26244	4,100.00		
26245	HILL REFRIGERATION	JACKSON	WY	04/04/2013	DES/KITCHEN VENT FAN	90.00	NON-LOC	FOOD SERVICES
26245	HILL REFRIGERATION	JACKSON	WY	04/04/2013	DES KITCHEN EXHAUST FAN	426.86	NON-LOC	FOOD SERVICES
					Totals for 26245	516.86		
26246	HOLDEN KIDWELL HAHN	IDAHO FALLS	ID	04/04/2013	ATTORNEY FEES	940.03	NON-LOC	GEN FUND
					Totals for 26246	940.03		
26247	IDAHO DEPT OF HEALTH	BOISE	ID	04/04/2013	MEDICAID FUNDS	8,000.00	NON-LOC	MEDICAID ADM
					Totals for 26247	8,000.00		
26248	ISNA CHAPTER 8A	TETONIA	ID	04/04/2013	MARCH 2013 REIMBURSEMENT BOISE TRIP TRAINING MARCH 5 & 6 2013	196.39	NON-LOC	FOOD SERVICES
					Totals for 26248	196.39		
26249	J C BERRY & SONS	TETONIA	ID	04/04/2013	FUEL, DIESEL HEATING FUEL STATEMENT FOR MARCH 2013	7,119.30	DES	GEN FUND
26249	J C BERRY & SONS	TETONIA	ID	04/04/2013	FUEL, DIESEL HEATING FUEL STATEMENT FOR MARCH 2013	7,578.73	NON-LOC	GEN FUND
26249	J C BERRY & SONS	TETONIA	ID	04/04/2013	FUEL, DIESEL HEATING FUEL STATEMENT FOR MARCH 2013	323.95	NON-LOC	DRIVER ED
26249	J C BERRY & SONS	TETONIA	ID	04/04/2013	FUEL, DIESEL HEATING FUEL STATEMENT FOR MARCH 2013	6,528.40	NON-LOC	GEN FUND
					Totals for 26249	21,550.38		
26250	KAUFMAN OK TIRE STOR	DRIGGS	ID	04/04/2013	MAINTENANCE TRUCK	246.40	NON-LOC	GEN FUND
					Totals for 26250	246.40		
26251	KIRKHAM AUTO PARTS	DRIGGS	ID	04/04/2013	TRANSPORTATION SUPPLIES	163.56	NON-LOC	GEN FUND
					Totals for 26251	163.56		

CHECK NUMBER	VENDOR VENDOR	VEND CITY	CHECK STAT	CHECK DATE	INVOICE DESCRIPTION	AMOUNT	LOC	FND
26252	LAURA MCKEE PSYDLLC	DRIGGS	ID	04/04/2013	03/12/13 - 03/19/13 - 03/15/13	165.00	NON-LOC	GEN FUND
					Totals for 26252	165.00		
26253	LUNDQUIST, KIMBERLEY	SWAN VALLEY	ID	04/04/2013	REIMB TRAVEL IASBO BUDGET CONFERENCE	377.40	NON-LOC	GEN FUND
26253	LUNDQUIST, KIMBERLEY	SWAN VALLEY	ID	04/04/2013	IASBO BUDGET CONFERENCE REIMB	208.00	NON-LOC	GEN FUND
					Totals for 26253	585.40		
26254	MCI	DALLAS	TX	04/04/2013	MARCH 2013 STATEMENT	30.33	TMS	GEN FUND
26254	MCI	DALLAS	TX	04/04/2013	MARCH 2013 PHONE STATEMENT	30.33	TMS	GEN FUND
26254	MCI	DALLAS	TX	04/04/2013	MARCH 2013 PHONE STATEMENT	60.66	TMS	GEN FUND
					Totals for 26254	121.32		
26255	MEADOW GOLD DAIRIES	DENVER	CO	04/04/2013	FOOD SERVICES MARCH 2013 STATEMENT	4,390.90	NON-LOC	FOOD SERVICES
					Totals for 26255	4,390.90		
26256	MORRIS, DEIRDRE	DRIGGS	ID	04/04/2013	K-5 ART CLASSES	637.75	NON-LOC	GEN FUND
					Totals for 26256	637.75		
26257	NICHOLAS & COMPANY I	SALT LAKE CITY	UT	04/04/2013	FOOD SERVICES MARCH 2013 STATEMENT	1,228.78	NON-LOC	FOOD SERVICES
					Totals for 26257	1,228.78		
26258	NORTHWEST DISTRIBUTI	EMMETT	ID	04/04/2013	MARCH 2013 FOOD SERVICES STATEMENT	9,415.94	NON-LOC	FOOD SERVICES
					Totals for 26258	9,415.94		
26259	OCCUPATIONAL THERAPY	DRIGGS	ID	04/04/2013	OT SERVICES MARCH 2013	3,987.50	NON-LOC	GEN FUND
					Totals for 26259	3,987.50		
26260	PARTS SERVICE-REXBUR	REXBURG	ID	04/04/2013	TRANSPORTATION/SUPPLIES	70.03	NON-LOC	GEN FUND
					Totals for 26260	70.03		
26261	PAXTON/PATTERSON	CHICAGO	IL	04/04/2013	D. ROSS/PERKINS	56.30	NON-LOC	PERKINS III
					Totals for 26261	56.30		

CHECK NUMBER	VENDOR	VENDOR CITY	STAT	CHECK DATE	INVOICE DESCRIPTION	AMOUNT	LOC	FND
26262	PEAK ALARM CO	SALT LAKE CITY	UT	04/04/2013	508653,508651,508654,508655,508652	854.52	NON-LOC	PLANT FAC
					Totals for 26262	854.52		
26263	PERMA-BOUND	JACKSONVILLE	IL	04/04/2013	K. KEARSLEY/VES	18.73	VES	GEN FUND
					Totals for 26263	18.73		
26264	QUILL.COM	PHILADELPHIA	PA	04/04/2013	TMS TONER	234.57	TMS	GEN FUND
26264	QUILL.COM	PHILADELPHIA	PA	04/04/2013	TMS SUPPLIES TONER	863.48	TMS	GEN FUND
					Totals for 26264	1,098.05		
26265	ROWBURY, KATHY	TETONIA	ID	04/04/2013	MARCH 2013 REIMBURSEMENT MILEAGE	99.01	NON-LOC	FOOD SERVICES
					Totals for 26265	99.01		
26266	SAM'S CLUB DIRECT	ATLANTA	GA	04/04/2013	AFTERSCHOOL TREATS	77.66	NON-LOC	TITLE 1
					Totals for 26266	77.66		
26267	SCOT GREEN EXCAVATIO	DRIGGS	ID	04/04/2013	SNOW REMOVAL 03/04/2013, 03/07/2013 \$447.50 RUES 03/18/2013, 03/19/2013 \$4546.15	4,993.65	NON-LOC	GEN FUND
					Totals for 26267	4,993.65		
26268	SILVERSTAR COMMUNICA	FREEDOM	WY	04/04/2013	APRIL 2013 TELEPHONE STATEMENT	88.58	DIST	GEN FUND
26268	SILVERSTAR COMMUNICA	FREEDOM	WY	04/04/2013	APRIL 2013 TELEPHONE STATEMENT	35.82	VES	GEN FUND
26268	SILVERSTAR COMMUNICA	FREEDOM	WY	04/04/2013	APRIL 2013 TELEPHONE STATEMENT	34.38	TES	GEN FUND
26268	SILVERSTAR COMMUNICA	FREEDOM	WY	04/04/2013	APRIL 2013 TELEPHONE STATEMENT	61.91	DES	GEN FUND
26268	SILVERSTAR COMMUNICA	FREEDOM	WY	04/04/2013	APRIL 2013 TELEPHONE STATEMENT	59.38	THS	GEN FUND
26268	SILVERSTAR COMMUNICA	FREEDOM	WY	04/04/2013	APRIL 2013 TELEPHONE STATEMENT	131.99	TMS	GEN FUND
26268	SILVERSTAR COMMUNICA	FREEDOM	WY	04/04/2013	APRIL 2013 TELEPHONE STATEMENT	1,151.76	NON-LOC	GEN FUND
26268	SILVERSTAR COMMUNICA	FREEDOM	WY	04/04/2013	APRIL 2013 TELEPHONE STATEMENT	15.27	NON-LOC	FOOD SERVICES

CHECK NUMBER	VENDOR	VENDOR CITY	VEND STAT	CHECK DATE	INVOICE DESCRIPTION	AMOUNT	LOC	FND
					STATEMENT			
26268	SILVERSTAR	COMMUNICA FREEDOM	WY	04/04/2013	APRIL 2013 TELEPHONE	17.70	NON-LOC	GEN FUND
					STATEMENT			
26268	SILVERSTAR	COMMUNICA FREEDOM	WY	04/04/2013	APRIL 2013 TELEPHONE	15.27	BHS	GEN FUND
					STATEMENT			
26268	SILVERSTAR	COMMUNICA FREEDOM	WY	04/04/2013	APRIL 2013 TELEPHONE	13.70	RUES	GEN FUND
					STATEMENT			
26268	SILVERSTAR	COMMUNICA FREEDOM	WY	04/04/2013	CELL PHONE STATEMENT APRIL 2013	84.72	DIST	GEN FUND
					STATEMENT			
26268	SILVERSTAR	COMMUNICA FREEDOM	WY	04/04/2013	CELL PHONE STATEMENT APRIL 2013	29.17	VES	GEN FUND
					STATEMENT			
26268	SILVERSTAR	COMMUNICA FREEDOM	WY	04/04/2013	CELL PHONE STATEMENT APRIL 2013	29.17	TES	GEN FUND
					STATEMENT			
26268	SILVERSTAR	COMMUNICA FREEDOM	WY	04/04/2013	CELL PHONE STATEMENT APRIL 2013	60.46	DES	GEN FUND
					STATEMENT			
26268	SILVERSTAR	COMMUNICA FREEDOM	WY	04/04/2013	CELL PHONE STATEMENT APRIL 2013	59.52	TMS	GEN FUND
					STATEMENT			
26268	SILVERSTAR	COMMUNICA FREEDOM	WY	04/04/2013	CELL PHONE STATEMENT APRIL 2013	65.63	NON-LOC	GEN FUND
					STATEMENT			
26268	SILVERSTAR	COMMUNICA FREEDOM	WY	04/04/2013	CELL PHONE STATEMENT APRIL 2013	69.05	NON-LOC	FOOD SERVICES
					STATEMENT			
26268	SILVERSTAR	COMMUNICA FREEDOM	WY	04/04/2013	CELL PHONE STATEMENT APRIL 2013	66.63	NON-LOC	GEN FUND
					STATEMENT			
26268	SILVERSTAR	COMMUNICA FREEDOM	WY	04/04/2013	CELL PHONE STATEMENT APRIL 2013	24.72	BHS	GEN FUND
					STATEMENT			
26268	SILVERSTAR	COMMUNICA FREEDOM	WY	04/04/2013	CELL PHONE STATEMENT APRIL 2013	51.92	RUES	GEN FUND
					STATEMENT			
					Totals for 26268	2,166.75		
26269	SOUTHEASTERN IDAHO L	CHUBBUCK	ID	04/04/2013	K. KEARSLEY SE IDAHO LIBRARY ASSOCIATION	50.00	VES	GEN FUND
					Totals for 26269	50.00		
26270	STEWART, CHERYL	DRIGGS	ID	04/04/2013	MARCH 2013 FOOD SERVICES REIMBURSEMENT	36.41	NON-LOC	FOOD SERVICES
					Totals for 26270	36.41		
26271	SUPERIOR BOILER	REXBURG	ID	04/04/2013	TMS/TRIPLE DUTY VALVE	1,653.00	NON-LOC	PLANT FAC
26271	SUPERIOR BOILER	REXBURG	ID	04/04/2013	TES/INSTALL AQUASTAT	323.57	NON-LOC	PLANT FAC

CHECK NUMBER	VENDOR VENDOR	VENDOR CITY	VEND STAT	CHECK DATE	INVOICE DESCRIPTION	AMOUNT	LOC	FND
Totals for 26271						1,976.57		
26272	SYSO FOOD SERVICES	BOISE	ID	04/04/2013	MARCH 2013 FOOD SERVICES STATEMENT	122.46	NON-LOC	FOOD SERVICES
Totals for 26272						122.46		
26273	TDA ENVIRONMENTAL	IDAHO FALLS	ID	04/04/2013	ENVIRON CONTRACT MARCH 2013	300.00	NON-LOC	GEN FUND
Totals for 26273						300.00		
26274	TETON HIGH SCHOOL	DRIGGS	ID	04/04/2013	MARCH 2013 STUDENT COUNCIL/FOOD SERVICE	41.00	NON-LOC	FOOD SERVICES
Totals for 26274						41.00		
26275	TETON MOUNTAIN SPEEC	VICTOR	ID	04/04/2013	SLP MARCH 2013 STATEMENT	3,725.00	NON-LOC	GEN FUND
Totals for 26275						3,725.00		
26276	TETON SCIENCE SCHOOL	JACKSON	WY	04/04/2013	TSS SCIENCE OF WINTER AFTERSCHOOL	600.00	NON-LOC	TITLE 1
Totals for 26276						600.00		
26277	TETON VALLEY NEWS	POCATELLO	ID	04/04/2013	MARCH 2103 STATEMENT	215.49	NON-LOC	GEN FUND
26277	TETON VALLEY NEWS	POCATELLO	ID	04/04/2013	MARCH 2103 STATEMENT	312.00	NON-LOC	TITLE 1
Totals for 26277						527.49		
26278	US FOODSERVICE INC	SALT LAKE CITY	UT	04/04/2013	MARCH 2013 FOOD SERVICES STATEMENT	1,095.50	NON-LOC	FOOD SERVICES
Totals for 26278						1,095.50		
26279	UTAH STATE UNIVERSIT	LOGAN	UT	04/04/2013	CAREER SERVICES	225.00	NON-LOC	GEN FUND
Totals for 26279						225.00		
26280	VALDEZ, RUBICELIA	VICTOR	ID	04/04/2013	TRANSLATION 03/21/13 03/22/13 FOR P&T CONFERENCE	116.25	NON-LOC	TITLE 1
Totals for 26280						116.25		
26281	VALLEY OFFICE SYSTEM	IDAHO FALLS	ID	04/04/2013	RUES/TONER SUPPLIES	95.00	RUES	GEN FUND
Totals for 26281						95.00		
26282	VOORHEES SANITATION	DRIGGS	ID	04/04/2013	APRIL 2013 STATEMENT GARBAGE	202.68	VES	GEN FUND

CHECK NUMBER	VENDOR VENDOR	VENDOR CITY	VEND STAT	CHECK DATE	INVOICE DESCRIPTION	AMOUNT	LOC	FND
26282	VOORHEES SANITATION	DRIGGS	ID	04/04/2013	APRIL 2013 STATEMENT GARBAGE	109.54	TES	GEN FUND
26282	VOORHEES SANITATION	DRIGGS	ID	04/04/2013	APRIL 2013 STATEMENT GARBAGE	221.87	DES	GEN FUND
26282	VOORHEES SANITATION	DRIGGS	ID	04/04/2013	APRIL 2013 STATEMENT GARBAGE	887.49	THS	GEN FUND
26282	VOORHEES SANITATION	DRIGGS	ID	04/04/2013	APRIL 2013 STATEMENT GARBAGE	608.04	TMS	GEN FUND
26282	VOORHEES SANITATION	DRIGGS	ID	04/04/2013	APRIL 2013 STATEMENT GARBAGE	133.54	NON-LOC	GEN FUND
26282	VOORHEES SANITATION	DRIGGS	ID	04/04/2013	APRIL 2013 STATEMENT GARBAGE	73.96	BHS	GEN FUND
26282	VOORHEES SANITATION	DRIGGS	ID	04/04/2013	APRIL 2013 STATEMENT GARBAGE	202.68	RUES	GEN FUND
Totals for 26282						2,439.80		
26283	WAXIE SANITARY SUPPL	SAN DIEGO	CA	04/04/2013	MAINTENANCE/SUPPLIES	59.54	NON-LOC	GEN FUND
Totals for 26283						59.54		
26284	WESTERN MOUNTAIN BUS	NAMPA	ID	04/04/2013	TRANSPORTATION SUPPLIES MARCH 2013	1,417.09	NON-LOC	GEN FUND
Totals for 26284						1,417.09		
26285	WESTERN RECORDS DIST	BOISE	ID	04/04/2013	DIST OFFICE SUPPLIES	50.00	NON-LOC	GEN FUND
Totals for 26285						50.00		
26286	ALL AMERICAN TIRE AN	VICTOR	ID	04/12/2013	TRANSPORTATION/NON-ALLOW	15.00	NON-LOC	GEN FUND
Totals for 26286						15.00		
26287	BROULIM'S	DRIGGS	ID	04/12/2013	PUT ON ACCOUNT 2756 RUES MARCH 08 2013 TVEF GREATER YELLOWSTONE TRIP	383.22	RUES	GEN FUND
Totals for 26287						383.22		
26288	CITY OF VICTOR	VICTOR	ID	04/12/2013	MARCH 2013 CITY OF VICTOR UTILITIES	227.20	VES	GEN FUND
Totals for 26288						227.20		
26289	COMMERCIAL TIRE INC	MERIDIAN	ID	04/12/2013	K. JOLLEY/TRANSPORTATION/SUPPLIES	4,744.94	NON-LOC	GEN FUND
Totals for 26289						4,744.94		
26290	CORUM, CARLA	VICTOR	ID	04/12/2013	MARCH 2013 SLP STATEMENT	1,300.00	NON-LOC	GEN FUND
Totals for 26290						1,300.00		
26291	COSTNER, MALLORIE	DRIGGS	ID	04/12/2013	MARCH 2013 REIMBURSEMENT	33.30	NON-LOC	TITLE VI-B

CHECK NUMBER	VENDOR VENDOR	VENDOR CITY	VEND STAT	CHECK DATE	INVOICE DESCRIPTION	AMOUNT	LOC	FND
					MILEAGE			
					Totals for 26291	33.30		
26292	ELECTRICAL WHOLESALE	IDAHO FALLS	ID	04/12/2013	MAINTENANCE/SUPPLIES	67.70	NON-LOC	GEN FUND
26292	ELECTRICAL WHOLESALE	IDAHO FALLS	ID	04/12/2013	MAINTENANCE/SUPPLIES	139.55	NON-LOC	GEN FUND
					Totals for 26292	207.25		
26293	GRAND TETON CANAL CO	DRIGGS	ID	04/12/2013	CERT NO: 1098 1043	585.00	NON-LOC	GEN FUND
					Totals for 26293	585.00		
26294	HAWTHORNE EDUCATIONA	COLUMBIA	MO	04/12/2013	TECH GRANT CLASSROOM EQUIPT	3,405.00	NON-LOC	SCH TECH GRANT
					Totals for 26294	3,405.00		
26295	HIGH PEAKS PHYSICAL	DRIGGS	ID	04/12/2013	MARCH 2013 PT STATEMENT	1,016.67	NON-LOC	GEN FUND
					Totals for 26295	1,016.67		
26296	IDAHO DEPT OF HEALTH	BOISE	ID	04/12/2013	MEDICAID REQUIRED MATCH	8,000.00	NON-LOC	MEDICAID ADM
					Totals for 26296	8,000.00		
26297	IDAHO DIGITAL LEARNI	MERIDIAN	ID	04/12/2013	MARCH 13 BILLING	2,250.00	THS	GEN FUND
					Totals for 26297	2,250.00		
26298	INTERSTATE BILLING S	DECATUR	AL	04/12/2013	MARCH 2013 STATMENT	2,275.88	NON-LOC	GEN FUND
					Totals for 26298	2,275.88		
26299	JACKSON GROUP PETERB	SALT LAKE CITY	UT	04/12/2013	TRANSPORTATION MARCH 2013 SUPPLIES	625.37	NON-LOC	GEN FUND
					Totals for 26299	625.37		
26300	JANNIFER COOKE	VICTOR	ID	04/12/2013	REIMB TITLE 1 CONFERENCE	12.00	VES	GEN FUND
					Totals for 26300	12.00		
26301	KENWORTH SALES IDAHO	IDAHO FALLS	ID	04/12/2013	MARCH 092013	84.08	NON-LOC	GEN FUND
					Totals for 26301	84.08		
26302	KWIK-WAY	DRIGGS	ID	04/12/2013	BHS SUPPLIES/BD SUPPLIES	6.06	NON-LOC	GEN FUND
26302	KWIK-WAY	DRIGGS	ID	04/12/2013	BHS SUPPLIES/BD SUPPLIES	51.06	NON-LOC	GEN FUND
					Totals for 26302	57.12		

CHECK NUMBER	VENDOR	VENDOR CITY	VEND STAT	CHECK DATE	INVOICE DESCRIPTION	AMOUNT	LOC	FND
26303	NELSON, AMY	TETONIA	ID	04/12/2013	RUES/SUPPLIES	112.02	RUES	GEN FUND
Totals for 26303						112.02		
26304	POWDER MTN PRESS	DRIGGS	ID	04/12/2013	SUMMER 2013	307.50	NON-LOC	GEN FUND
Totals for 26304						307.50		
26305	R.A.D	VICTOR	ID	04/12/2013	APRIL 2013	75.00	VES	GEN FUND
26305	R.A.D	VICTOR	ID	04/12/2013	APRIL 2013	25.00	TES	GEN FUND
26305	R.A.D	VICTOR	ID	04/12/2013	APRIL 2013	75.00	DES	GEN FUND
26305	R.A.D	VICTOR	ID	04/12/2013	APRIL 2013	75.00	TMS	GEN FUND
26305	R.A.D	VICTOR	ID	04/12/2013	APRIL 2013	75.00	RUES	GEN FUND
Totals for 26305						325.00		
26306	ROMANO, KRISTI	TETONIA	ID	04/12/2013	REIMB PROF DEV 0214-0217 NORTHWEST MUSIC EDU CONFERENCE REIMB FUEL	63.99	THS	GEN FUND
26306	ROMANO, KRISTI	TETONIA	ID	04/12/2013	REIMB PROF DEV 0214-0217 NORTHWEST MUSIC EDU CONFERENCE REIMB FUEL	484.50	NON-LOC	GEN FUND
Totals for 26306						548.49		
26307	SCHOOL SPECIALTY INC	CHICAGO	IL	04/12/2013	M. BYBEE/RUES/SUPPLIES	55.49	RUES	GEN FUND
26307	SCHOOL SPECIALTY INC	CHICAGO	IL	04/12/2013	M. BYBEE/RUES/SUPPLIES	139.34	RUES	GEN FUND
26307	SCHOOL SPECIALTY INC	CHICAGO	IL	04/12/2013	RUES/SUPPLIES	43.93	RUES	GEN FUND
Totals for 26307						238.76		
26308	SNARR, PATRICIA	DRIGGS	ID	04/12/2013	MARCH 2013 EAP BILLING	55.00	NON-LOC	GEN FUND
Totals for 26308						55.00		
26309	SUBURBAN PROPANE	FRESNO	CA	04/12/2013	MARCH 2013 STATEMENT	3,925.40	VES	GEN FUND
26309	SUBURBAN PROPANE	FRESNO	CA	04/12/2013	MARCH 2013 STATEMENT	1,297.86	TES	GEN FUND
26309	SUBURBAN PROPANE	FRESNO	CA	04/12/2013	MARCH 2013 STATEMENT	241.05	DES	GEN FUND
26309	SUBURBAN PROPANE	FRESNO	CA	04/12/2013	MARCH 2013 STATEMENT	9,746.20	THS	GEN FUND
26309	SUBURBAN PROPANE	FRESNO	CA	04/12/2013	MARCH 2013 STATEMENT	3,838.57	TMS	GEN FUND
26309	SUBURBAN PROPANE	FRESNO	CA	04/12/2013	MARCH 2013 STATEMENT	977.62	NON-LOC	GEN FUND
26309	SUBURBAN PROPANE	FRESNO	CA	04/12/2013	MARCH 2013 STATEMENT	80.35	BHS	GEN FUND
26309	SUBURBAN PROPANE	FRESNO	CA	04/12/2013	MARCH 2013 STATEMENT	278.72	DIST	GEN FUND
26309	SUBURBAN PROPANE	FRESNO	CA	04/12/2013	MARCH 2013 STATEMENT	4,223.12	RUES	GEN FUND
Totals for 26309						24,608.89		

CHECK NUMBER	VENDOR VENDOR	VENDOR CITY	VEND STAT	CHECK DATE	INVOICE DESCRIPTION	AMOUNT	LOC	FND
26310	TEMPLE, DIANE	DRIGGS	ID	04/12/2013	APRIL 2013 CELL PHONE REIMBURSEMENT	25.00	DIST	GEN FUND
Totals for 26310						25.00		
26311	TETON HARDWARE INC	DRIGGS	ID	04/12/2013	MARCH 2013 STATEMENT	16.67	NON-LOC	GEN FUND
26311	TETON HARDWARE INC	DRIGGS	ID	04/12/2013	MARCH 2013 STATEMENT	36.89	NON-LOC	GEN FUND
26311	TETON HARDWARE INC	DRIGGS	ID	04/12/2013	MARCH 2013 STATEMENT	30.93	NON-LOC	GEN FUND
26311	TETON HARDWARE INC	DRIGGS	ID	04/12/2013	MARCH 2013 STATEMENT	79.62	NON-LOC	SCH TECH GRANT
Totals for 26311						164.11		
26312	VALLEY LUMBER & RENT	VICTOR	ID	04/12/2013	C. KUNZ/MAINTENANCE/SUPPLIES	65.83	NON-LOC	GEN FUND
Totals for 26312						65.83		
26313	VALLEY OFFICE SYSTEM	IDAHO FALLS	ID	04/12/2013	GENERAL COPY MACHINES MARCH 2013	386.48	VES	GEN FUND
26313	VALLEY OFFICE SYSTEM	IDAHO FALLS	ID	04/12/2013	GENERAL COPY MACHINES MARCH 2013	386.48	TES	GEN FUND
26313	VALLEY OFFICE SYSTEM	IDAHO FALLS	ID	04/12/2013	GENERAL COPY MACHINES MARCH 2013	386.48	DES	GEN FUND
26313	VALLEY OFFICE SYSTEM	IDAHO FALLS	ID	04/12/2013	GENERAL COPY MACHINES MARCH 2013	386.48	RUES	GEN FUND
26313	VALLEY OFFICE SYSTEM	IDAHO FALLS	ID	04/12/2013	GENERAL COPY MACHINES MARCH 2013	772.76	THS	GEN FUND
26313	VALLEY OFFICE SYSTEM	IDAHO FALLS	ID	04/12/2013	GENERAL COPY MACHINES MARCH 2013	772.76	TMS	GEN FUND
26313	VALLEY OFFICE SYSTEM	IDAHO FALLS	ID	04/12/2013	GENERAL COPY MACHINES MARCH 2013	386.48	NON-LOC	GEN FUND
26313	VALLEY OFFICE SYSTEM	IDAHO FALLS	ID	04/12/2013	GENERAL COPY MACHINES MARCH 2013	386.48	NON-LOC	GEN FUND
26313	VALLEY OFFICE SYSTEM	IDAHO FALLS	ID	04/12/2013	M. BYBEE/EQUIPMENT	1,395.00	RUES	GEN FUND
Totals for 26313						5,259.40		
26314	WAXIE SANITARY SUPPL	SAN DIEGO	CA	04/12/2013	FOOD SERVICES/SUPPLIES	22.73	NON-LOC	FOOD SERVICES
Totals for 26314						22.73		
26315	WELLS FARGO BANK	MINNEAPOLIS	MN	04/12/2013	ID GENERAL OBLIGATION REFUNDING BONDS SERIES 2004	1,000.00	NON-LOC	BOND FUND
Totals for 26315						1,000.00		

CHECK NUMBER	VENDOR	VENDOR CITY	VEND STAT	CHECK DATE	INVOICE DESCRIPTION	AMOUNT	LOC	FND
26331	AIRGAS INC	PASADENA	CA	04/22/2013	TMS SUPPLIES	51.23	TMS	GEN FUND
26331	AIRGAS INC	PASADENA	CA	04/22/2013	TRANSPORTATION/SUPPLIES	21.81	NON-LOC	GEN FUND
26331	AIRGAS INC	PASADENA	CA	04/22/2013	TRANSPORTATION/SUPPLIES	86.43	NON-LOC	GEN FUND
Totals for 26331						159.47		
26339	BROULIM'S	DRIGGS	ID	04/22/2013	MARCH 2013 STATEMENT	70.77	NON-LOC	GEN FUND
26339	BROULIM'S	DRIGGS	ID	04/22/2013	MARCH 2013 STATEMENT	59.55	NON-LOC	GEN FUND
26339	BROULIM'S	DRIGGS	ID	04/22/2013	MARCH 2013 STATEMENT	99.55	NON-LOC	GEN FUND
26339	BROULIM'S	DRIGGS	ID	04/22/2013	MARCH 2013 STATEMENT	19.69	NON-LOC	GEN FUND
Totals for 26339						249.56		
26340	CLARK RADIO ELECTRON	BLACKFOOT	ID	04/22/2013	RADIO/BATTERY	128.00	NON-LOC	GEN FUND
Totals for 26340						128.00		
26342	DONNELLY, KARA	VICTOR	ID	04/22/2013	REIMBURSEMENT/RUES SUPPLIES	8.00	RUES	GEN FUND
Totals for 26342						8.00		
26344	FLINN SCIENTIFIC	BATAVIA	IL	04/22/2013	THS/D. ROMANO	1,236.40	THS	GEN FUND
Totals for 26344						1,236.40		
26345	FRIENDS OF THE TETON	DRIGGS	ID	04/22/2013	AFTER SCHOOL PROGRAM 2012	200.00	NON-LOC	TITLE 1
Totals for 26345						200.00		
26346	HARE, MELISSA	VICTOR	ID	04/22/2013	REIMBURSE PTE FUNDS	2,796.37	NON-LOC	VOC ED
Totals for 26346						2,796.37		
26348	HILL REFRIGERATION	JACKSON	WY	04/22/2013	BOTTOM OVEN	968.17	NON-LOC	FOOD SERVICES
Totals for 26348						968.17		
26349	IDAHO DEPT OF HEALTH	BOISE	ID	04/22/2013	APRIL 2013 ADMIN FEE MATCH	8,000.00	NON-LOC	MEDICAID ADM
Totals for 26349						8,000.00		
26353	IDAHO STATE UNIVERSI	POCATELLO	ID	04/22/2013	MEALS FOR STUDENTS - DAY AT ISU	920.00	NON-LOC	GEN FUND
Totals for 26353						920.00		
26354	KELLY-MCCRACKEN, LES	TETONIA	ID	04/22/2013	BASIN HIGH CLASSROOM SUPPLIES REIMBURSEMENT	70.38	NON-LOC	GEN FUND

CHECK NUMBER	VENDOR VENDOR	VENDOR CITY	VEND STAT	CHECK DATE	INVOICE DESCRIPTION	AMOUNT	LOC	FND
Totals for 26354						70.38		
26355	LAURA MCKEE PSYDLLC	DRIGGS	ID	04/22/2013	EAP/ FOR MARCH AND APRIL 2013	275.00	NON-LOC	GEN FUND
Totals for 26355						275.00		
26356	LITTLE, DEBORAH	TETONIA	ID	04/22/2013	REIMBURSEMENT FOR FUEL/BUS	100.01	NON-LOC	GEN FUND
Totals for 26356						100.01		
26357	MASON, CATHERINE	DRIGGS	ID	04/22/2013	PROFESSIONAL DEV PROJECT LEARING TREE	80.00	NON-LOC	GEN FUND
Totals for 26357						80.00		
26358	MELLO, MARY	VICTOR	ID	04/22/2013	REIMBURSEMENT PROF DEVEL CONFERENCE	300.00	NON-LOC	GEN FUND
Totals for 26358						300.00		
26359	MOULTON, CAROLEE	TETONIA	ID	04/22/2013	REIMBURSEMENT FOR BASIN SUPPLIES	62.77	NON-LOC	GEN FUND
Totals for 26359						62.77		
26361	PHILLIPS THERAPY INC	VICTOR	ID	04/22/2013	OT SERVICES MARCH 2013	5,087.50	NON-LOC	MEDICAID ADM
Totals for 26361						5,087.50		
26362	RED LION HOTEL BOISE	BOISE	ID	04/22/2013	J. COOKE/ 23979684,23979663,23979677,239 79680,23979688,23979671,239796 73	1,218.14	VES	GEN FUND
Totals for 26362						1,218.14		
26363	SCHOLASTIC INC	JEFFERSON CITY	MO	04/22/2013	M. BYBEE/RUES/SUPLIES	14.41	RUES	GEN FUND
Totals for 26363						14.41		
26364	SHIFFLER	PHOENIX	AZ	04/22/2013	C. KUNZ/SLIDE	42.66	NON-LOC	GEN FUND
Totals for 26364						42.66		
26365	SIGN IT NOW	VICTOR	ID	04/22/2013	SIGNS/BUS GARAGE	25.00	NON-LOC	PLANT FAC
Totals for 26365						25.00		
26367	SUN VALLEY	SUN VALLEY	ID	04/22/2013	H. ROBINSON/ROOM CHARGES FOR	180.00	NON-LOC	TITLE II-A

CHECK NUMBER	VENDOR	VENDOR CITY	VEND CHECK STAT	CHECK DATE	INVOICE DESCRIPTION	AMOUNT	LOC	FND
					CONFERENCE			
					Totals for 26367	180.00		
26370	TETON VALLEY NEWS	POCATELLO	ID	04/22/2013	THS COACH AD	42.70	NON-LOC	GEN FUND
					Totals for 26370	42.70		
26373	TOMB, LAINA	DRIGGS	ID	04/22/2013	REIMBURSEMENT PROF DEV 2013 SPED CERT ORG	150.00	NON-LOC	GEN FUND
					Totals for 26373	150.00		
26374	VALLEY CITIZEN	DRIGGS	ID	04/22/2013	VOLLEYBALL COACH	17.75	NON-LOC	GEN FUND
					Totals for 26374	17.75		
26375	VALLEY OFFICE SYSTEM	IDAHO FALLS	ID	04/22/2013	K.ANDERSEN/THS COPIER EXPENSES	431.56	THS	GEN FUND
					Totals for 26375	431.56		
26377	WOODS, JACOB	TETONIA	ID	04/22/2013	REIMBURSEMENT APRIL 2013	18.32	NON-LOC	SCH TECH GRANT
26377	WOODS, JACOB	TETONIA	ID	04/22/2013	REIMBURSEMENT APRIL 2013	70.00	NON-LOC	SCH TECH GRANT
					Totals for 26377	88.32		
26378	WOOLSTENHULME, MONTE	DRIGGS	ID	04/22/2013	REIMBURSE AFTER SCHOOL SNACKS	111.09	NON-LOC	TITLE 1
					Totals for 26378	111.09		
					Totals for checks	188,453.81		

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	116,770.21	116,770.21
241	DRIVER ED	0.00	0.00	323.95	323.95
243	VOC ED	0.00	0.00	2,796.37	2,796.37
245	SCH TECH GRANT	0.00	0.00	3,833.66	3,833.66
251	TITLE I	0.00	0.00	1,462.00	1,462.00
257	TITLE VI-B	0.00	0.00	33.30	33.30
263	PERKINS III	0.00	0.00	56.30	56.30
271	TITLE II-A	0.00	0.00	180.00	180.00
284	MEDICAID ADM	0.00	0.00	33,187.50	33,187.50
290	FOOD SERVICES	0.00	0.00	25,923.65	25,923.65
310	BOND FUND	0.00	0.00	1,000.00	1,000.00
420	PLANT FAC	0.00	0.00	2,886.87	2,886.87
***	Fund Summary Totals ***	0.00	0.00	188,453.81	188,453.81

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