

CHECK		VENDOR	VEND	CHECK	INVOICE	AMOUNT	LOC	FND
NUMBER	VENDOR	CITY	STAT	DATE	DESCRIPTION			
0	BANK OF COMMERCE			08/21/2013	ACH Charge	46.88	NON-LOC	GEN FUND
0	FALL RIVER RURAL ELE	ASHTON	ID	08/04/2013	August 2013 Fall River	201.87	VES	GEN FUND
0	FALL RIVER RURAL ELE	ASHTON	ID	08/04/2013	August 2013 Fall River	148.00	TES	GEN FUND
0	FALL RIVER RURAL ELE	ASHTON	ID	08/04/2013	August 2013 Fall River	697.58	DES	GEN FUND
0	FALL RIVER RURAL ELE	ASHTON	ID	08/04/2013	August 2013 Fall River	2,460.99	THS	GEN FUND
0	FALL RIVER RURAL ELE	ASHTON	ID	08/04/2013	August 2013 Fall River	1,991.58	TMS	GEN FUND
0	FALL RIVER RURAL ELE	ASHTON	ID	08/04/2013	August 2013 Fall River	94.85	NON-LOC	GEN FUND
0	FALL RIVER RURAL ELE	ASHTON	ID	08/04/2013	August 2013 Fall River	202.22	NON-LOC	FOOD SERVICES
0	FALL RIVER RURAL ELE	ASHTON	ID	08/04/2013	August 2013 Fall River	36.00	BHS	GEN FUND
0	FALL RIVER RURAL ELE	ASHTON	ID	08/04/2013	August 2013 Fall River	202.22	NON-LOC	SCH TECH GRANT
0	FALL RIVER RURAL ELE	ASHTON	ID	08/04/2013	August 2013 Fall River	69.60	DIST	GEN FUND
0	FALL RIVER RURAL ELE	ASHTON	ID	08/04/2013	August 2013 Fall River	212.78	RUES	GEN FUND
0	US BANK	SAINT LOUIS	MO	08/30/2013	July 2013 Statement	130.60	THS	GEN FUND
0	US BANK	SAINT LOUIS	MO	08/30/2013	July 2013 Statement	693.52	NON-LOC	GEN FUND
0	US BANK	SAINT LOUIS	MO	08/30/2013	July 2013 Statement	150.00	NON-LOC	GEN FUND
0	US BANK	SAINT LOUIS	MO	08/30/2013	July 2013 Statement	376.67	NON-LOC	GEN FUND
0	US BANK	SAINT LOUIS	MO	08/30/2013	July 2013 Statement	255.38	NON-LOC	GEN FUND
0	US BANK	SAINT LOUIS	MO	08/30/2013	July 2013 Statement	275.28	NON-LOC	GEN FUND
0	US BANK	SAINT LOUIS	MO	08/30/2013	July 2013 Statement	191.25	NON-LOC	GEN FUND
0	US BANK	SAINT LOUIS	MO	08/30/2013	August 2013 Statement	318.15	THS	GEN FUND
0	US BANK	SAINT LOUIS	MO	08/30/2013	August 2013 Statement	136.17	NON-LOC	GEN FUND
0	US BANK	SAINT LOUIS	MO	08/30/2013	August 2013 Statement	692.22	NON-LOC	GEN FUND
Totals for 0						9,583.81		
26839	ADAM WILLIAMSON LCPC	TETONIA	ID	08/09/2013	EAP	55.00	NON-LOC	GEN FUND
Totals for 26839						55.00		
26840	AIRGAS USA, LLC	DALLAS	TX	08/09/2013	Transportation Acetylene/Carbon Dioxide/Oxygen	22.35	NON-LOC	GEN FUND
26840	AIRGAS USA, LLC	DALLAS	TX	08/09/2013	TMS Oxygen/Acetylene	52.21	TMS	GEN FUND
26840	AIRGAS USA, LLC	DALLAS	TX	08/09/2013	Credit - Perkins Vise	-162.83	NON-LOC	PERKINS III
26840	AIRGAS USA, LLC	DALLAS	TX	08/09/2013	Bus Supplies	31.38	NON-LOC	GEN FUND
26840	AIRGAS USA, LLC	DALLAS	TX	08/09/2013	Bus Supplies Oxygen	75.93	NON-LOC	GEN FUND
Totals for 26840						19.04		
26841	ALPINE LAWN CARE INC	DRIGGS	ID	08/09/2013	Lawn Maintenance for July	6,400.00	NON-LOC	GEN FUND
Totals for 26841						6,400.00		

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NUMBER	VENDOR	CITY	STAT	DATE	DESCRIPTION			
26842	BIRCH, AMANDA	DRIGGS	ID	08/09/2013	Afterschool Program Class	40.00	NON-LOC	TITLE 1
					Totals for 26842	40.00		
26843	BLICK ART MATERIALS	CHICAGO	IL	08/09/2013	TVEF Supplies	124.80	NON-LOC	GEN FUND
					Totals for 26843	124.80		
26844	BROULIM'S	DRIGGS	ID	08/09/2013	Admin Team	79.63	NON-LOC	GEN FUND
26844	BROULIM'S	DRIGGS	ID	08/09/2013	Summer Food Supplies	25.27	NON-LOC	FOOD SERVICES
					Totals for 26844	104.90		
26845	BURCH, STEVE	VICTOR	ID	08/09/2013	Mileage to IF for TMS	83.25	TMS	GEN FUND
					Totals for 26845	83.25		
26846	CABLING SYSTEM WAREH	DIAMOND BAR	CA	08/09/2013	RUES Wiring	279.92	RUES	PLANT FAC
26846	CABLING SYSTEM WAREH	DIAMOND BAR	CA	08/09/2013	Tech Return	-151.20	NON-LOC	SCH TECH GRANT
					Totals for 26846	128.72		
26847	CAXTON PRINTERS LTD	CALDWELL	ID	08/09/2013	VES Lerae Bagley Perm Fldrs	56.83	VES	GEN FUND
26847	CAXTON PRINTERS LTD	CALDWELL	ID	08/09/2013	DES Rachel Bates Prac BK	232.44	DES	GEN FUND
26847	CAXTON PRINTERS LTD	CALDWELL	ID	08/09/2013	DES Leta Hoopes Perm Fldrs	56.83	DES	GEN FUND
					Totals for 26847	346.10		
26848	CENTURYLINK	PHOENIX	AZ	08/09/2013	July Phone	5.58	DIST	GEN FUND
26848	CENTURYLINK	PHOENIX	AZ	08/09/2013	July Phone	1.98	VES	GEN FUND
26848	CENTURYLINK	PHOENIX	AZ	08/09/2013	July Phone	1.41	THS	GEN FUND
26848	CENTURYLINK	PHOENIX	AZ	08/09/2013	July Phone	0.96	TMS	GEN FUND
26848	CENTURYLINK	PHOENIX	AZ	08/09/2013	July Phone	0.50	NON-LOC	GEN FUND
26848	CENTURYLINK	PHOENIX	AZ	08/09/2013	July Phone	1.11	NON-LOC	FOOD SERVICES
					Totals for 26848	11.54		
26849	CITY OF TETONIA	TETONIA	ID	08/09/2013	Water/Sewer June TES	652.53	TES	GEN FUND
					Totals for 26849	652.53		
26850	CITY OF VICTOR	VICTOR	ID	08/09/2013	Water/Sewer July VES	1,056.20	VES	GEN FUND
					Totals for 26850	1,056.20		
26851	CITY OF DRIGGS	DRIGGS	ID	08/09/2013	Water/Sewer July TMS	1,897.53	TMS	GEN FUND
26851	CITY OF DRIGGS	DRIGGS	ID	08/09/2013	Water/Sewer July RUES	250.74	RUES	GEN FUND
26851	CITY OF DRIGGS	DRIGGS	ID	08/09/2013	Water/Sewer July BHS	60.08	BHS	GEN FUND

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NUMBER	VENDOR	CITY	STAT	DATE	DESCRIPTION	AMOUNT	LOC	FND	
26851	CITY OF DRIGGS	DRIGGS	ID	08/09/2013	Water/Sewer July AG Shop	216.35	THS	GEN FUND	
26851	CITY OF DRIGGS	DRIGGS	ID	08/09/2013	Water/Sewer July THS	2,214.05	THS	GEN FUND	
26851	CITY OF DRIGGS	DRIGGS	ID	08/09/2013	Water/Sewer July DES	395.86	DES	GEN FUND	
26851	CITY OF DRIGGS	DRIGGS	ID	08/09/2013	Water/Sewer July Dist	187.65	DIST	GEN FUND	
Totals for 26851						5,222.26			
26852	CLINTON, MINDY	DRIGGS	ID	08/09/2013	IDLA Reimbursement	100.00	THS	GEN FUND	
Totals for 26852						100.00			
26853	CURRICULUM ASSOCIATE	WOBURN	MA	08/09/2013	RUES Supplies Textbooks	529.37	RUES	GEN FUND	
Totals for 26853						529.37			
26854	DELL MARKETING LP	CHICAGO	IL	08/09/2013	Teacher Computers	5,840.70	NON-LOC	SCH TECH GRANT	
26854	DELL MARKETING LP	CHICAGO	IL	08/09/2013	Server	4,137.95	NON-LOC	SCH TECH GRANT	
Totals for 26854						9,978.65			
26855	DRIGGS PLUMBING & HE	DRIGGS	ID	08/09/2013	Faucets	615.00	NON-LOC	PLANT FAC	
Totals for 26855						615.00			
26856	ELECTRICAL WHOLESale	IDAHO FALLS	ID	08/09/2013	Maint Supplies	11.84	NON-LOC	GEN FUND	
26856	ELECTRICAL WHOLESale	IDAHO FALLS	ID	08/09/2013	Classroom Tech	430.74	NON-LOC	SCH TECH GRANT	
26856	ELECTRICAL WHOLESale	IDAHO FALLS	ID	08/09/2013	Maint Supplies	163.50	NON-LOC	GEN FUND	
26856	ELECTRICAL WHOLESale	IDAHO FALLS	ID	08/09/2013	Smart Boards	128.83	NON-LOC	SCH TECH GRANT	
26856	ELECTRICAL WHOLESale	IDAHO FALLS	ID	08/09/2013	Tech Supplies	383.90	NON-LOC	SCH TECH GRANT	
Totals for 26856						1,118.81			
26857	ENA SERVICES LLC	KNOXVILLE	TN	08/09/2013	Internet	281.94	NON-LOC	SCH TECH GRANT	
Totals for 26857						281.94			
26858	EPS/SCHOOL SPECIALTY	CHICAGO	IL	08/09/2013	DES 2nd & 3rd Supplies	577.50	DES	GEN FUND	
Totals for 26858						577.50			
26859	ERIC ARIMIN INC.	BOSTON	MA	08/09/2013	Sharon Gusa RUES Supplies	66.00	RUES	GEN FUND	
Totals for 26859						66.00			
26860	ETA HAND2MIND	CHICAGO	IL	08/09/2013	Hulet Morgan Grant Supplies	41.60	VES	GEN FUND	
Totals for 26860						41.60			
26861	FOOD SERVICES OF AME	SEATTLE	WA	08/09/2013	Summer Food Supplies	60.85	NON-LOC	FOOD SERVICES	

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NUMBER	VENDOR	CITY	STAT	DATE	DESCRIPTION	AMOUNT	LOC	
26861	FOOD SERVICES OF AME	SEATTLE	WA	08/09/2013	Summer Food Supplies	66.23	NON-LOC	FOOD SERVICES
					Totals for 26861	127.08		
26862	FRANK EDWARDS COMPAN	DRIGGS	ID	08/09/2013	Bus Supplies	48.30	NON-LOC	GEN FUND
26862	FRANK EDWARDS COMPAN	DRIGGS	ID	08/09/2013	Bus Supplies	50.29	NON-LOC	GEN FUND
26862	FRANK EDWARDS COMPAN	DRIGGS	ID	08/09/2013	Bus Supplies	14.31	NON-LOC	GEN FUND
					Totals for 26862	112.90		
26863	GLOBAL KNOWLEDGE TRA	ATLANTA	GA	08/09/2013	CISA Prep Course	1,495.00	NON-LOC	SCH TECH GRANT
					Totals for 26863	1,495.00		
26864	GREAT AMERICAN LEASI	DALLAS	TX	08/09/2013	Copiers	535.00	THS	GEN FUND
26864	GREAT AMERICAN LEASI	DALLAS	TX	08/09/2013	Copiers	535.00	TMS	GEN FUND
26864	GREAT AMERICAN LEASI	DALLAS	TX	08/09/2013	Copiers	267.50	NON-LOC	GEN FUND
26864	GREAT AMERICAN LEASI	DALLAS	TX	08/09/2013	Copiers	267.50	VES	GEN FUND
26864	GREAT AMERICAN LEASI	DALLAS	TX	08/09/2013	Copiers	267.50	TES	GEN FUND
26864	GREAT AMERICAN LEASI	DALLAS	TX	08/09/2013	Copiers	267.50	DES	GEN FUND
26864	GREAT AMERICAN LEASI	DALLAS	TX	08/09/2013	Copiers	267.50	RUES	GEN FUND
26864	GREAT AMERICAN LEASI	DALLAS	TX	08/09/2013	Copiers	267.50	NON-LOC	GEN FUND
					Totals for 26864	2,675.00		
26865	GRIZZLY INDUSTRIAL,	BELLINGHAM	WA	08/09/2013	Mark Hansen THS Supplies	152.70	THS	GEN FUND
					Totals for 26865	152.70		
26866	GUNDERSON, ANNA	VICTOR	ID	08/09/2013	Afterschool Program Class	40.00	NON-LOC	TITLE 1
					Totals for 26866	40.00		
26867	HARDCASTLE, KAMI	VICTOR	ID	08/09/2013	Cell Phone Reimbursement	50.00	NON-LOC	DRUG FREE SCHOOLS/ 21ST CENTUR
26867	HARDCASTLE, KAMI	VICTOR	ID	08/09/2013	Supplies	283.05	NON-LOC	DRUG FREE SCHOOLS/ 21ST CENTUR
					Totals for 26867	333.05		
26868	HILL ELECTRIC	DRIGGS	ID	08/09/2013	Circuits at RUES	1,440.79	NON-LOC	PLANT FAC
					Totals for 26868	1,440.79		
26869	HILL, JAMMIE	DRIGGS	ID	08/09/2013	Afterschool Program Class	40.00	NON-LOC	TITLE 1
					Totals for 26869	40.00		
26870	HOLDEN KIDWELL HAHN	IDAHO FALLS	ID	08/09/2013	Driggs Annexation	420.00	NON-LOC	GEN FUND
					Totals for 26870	420.00		

CHECK NUMBER	VENDOR	VENDOR CITY	VEND STAT	CHECK DATE	INVOICE DESCRIPTION	AMOUNT	LOC	FND
26871	HOUGHTON MIFFLIN COM	CHICAGO	IL	08/09/2013	Jenna Beck Special Ed Supplies	1,083.50	NON-LOC	TITLE VI-B
					Totals for 26871	1,083.50		
26872	HUNT, DESTINY	VICTOR	ID	08/09/2013	Afterschool Program Class	40.00	NON-LOC	TITLE 1
					Totals for 26872	40.00		
26873	HUNT, SARAH	DRIGGS	ID	08/09/2013	Afterschool Program Class	40.00	NON-LOC	TITLE 1
					Totals for 26873	40.00		
26874	IDAHO CAREER INFORMA	BOISE	ID	08/09/2013	CIS Purchase	827.50	NON-LOC	PERKINS III
					Totals for 26874	827.50		
26875	IDAHO DIGITAL LEARNI	MERIDIAN	ID	08/09/2013	IDLA July '13	1,050.00	THS	GEN FUND
26875	IDAHO DIGITAL LEARNI	MERIDIAN	ID	08/09/2013	IDLA Summer 13 Flex	525.00	THS	GEN FUND
					Totals for 26875	1,575.00		
26876	IDAHO SCHOOL BOARDS	BOISE	ID	08/09/2013	New Bd Packets	400.00	NON-LOC	GEN FUND
					Totals for 26876	400.00		
26877	J C BERRY & SONS	TETONIA	ID	08/09/2013	Fuel	3,477.42	NON-LOC	GEN FUND
26877	J C BERRY & SONS	TETONIA	ID	08/09/2013	Fuel	603.50	NON-LOC	DRIVER ED
26877	J C BERRY & SONS	TETONIA	ID	08/09/2013	Fuel	2,736.11	NON-LOC	GEN FUND
					Totals for 26877	6,817.03		
26878	JIM'S TROPHY ROOM	IDAHO FALLS	ID	08/09/2013	Engraved Name Plate	27.00	NON-LOC	GEN FUND
					Totals for 26878	27.00		
26879	JOLLEY, KENDALL	VICTOR	ID	08/09/2013	Reimbursement for Hotel Conference	420.36	NON-LOC	GEN FUND
					Totals for 26879	420.36		
26880	LAKESHORE LEARNING M	CARSON	CA	08/09/2013	Hulet Grant Supplies	235.65	VES	GEN FUND
26880	LAKESHORE LEARNING M	CARSON	CA	08/09/2013	GazMcKee Grant Supplies	673.73	VES	GEN FUND
26880	LAKESHORE LEARNING M	CARSON	CA	08/09/2013	Cathy Mason DES Supplies	45.98	DES	GEN FUND
					Totals for 26880	955.36		
26881	LOG ME IN INC	WOBURN	MA	08/09/2013	Subscription	2,999.00	NON-LOC	SCH TECH GRANT

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NUMBER	VENDOR	CITY	STAT	DATE	DESCRIPTION		
					Totals for 26881	2,999.00	
26882	MCI	DALLAS	TX	08/09/2013	Phone July	43.46	DIST GEN FUND
					Totals for 26882	43.46	
26883	MCI	DALLAS	TX	08/09/2013	Phone July	90.40	TMS GEN FUND
26883	MCI	DALLAS	TX	08/09/2013	Phone July	30.06	TMS GEN FUND
26883	MCI	DALLAS	TX	08/09/2013	Phone July	30.06	TMS GEN FUND
					Totals for 26883	150.52	
26884	MEADOW GOLD DAIRIES	DENVER	CO	08/09/2013	Summer Food Supplies	78.40	NON-LOC FOOD SERVICES
26884	MEADOW GOLD DAIRIES	DENVER	CO	08/09/2013	Summer Food Supplies	31.46	NON-LOC FOOD SERVICES
26884	MEADOW GOLD DAIRIES	DENVER	CO	08/09/2013	Summer Food Supplies	53.02	NON-LOC FOOD SERVICES
26884	MEADOW GOLD DAIRIES	DENVER	CO	08/09/2013	Summer Food Supplies	37.11	NON-LOC FOOD SERVICES
26884	MEADOW GOLD DAIRIES	DENVER	CO	08/09/2013	Summer Food Supplies	-55.15	NON-LOC FOOD SERVICES
					Totals for 26884	144.84	
26885	MILESTEK CORPORATION	DENTON	TX	08/09/2013	Tech Supplies/male cable ethernet cable	56.90	NON-LOC SCH TECH GRANT
					Totals for 26885	56.90	
26886	MONDO PUBLISHING	NEW YORK	NY	08/09/2013	C Morgan Grant Supplies	324.50	VES GEN FUND
					Totals for 26886	324.50	
26887	NASCO	MODESTO	CA	08/09/2013	Morgan Hulet Grant Supplies	109.08	VES GEN FUND
					Totals for 26887	109.08	
26888	NATIONAL SCHOOL PROD	MARYVILLE	TN	08/09/2013	Wombacher RUES Supplies	33.98	RUES GEN FUND
					Totals for 26888	33.98	
26889	NEVES, DONAVON	POCATELLO	ID	08/09/2013	May 3 2013, June 7 2013	2,250.00	NON-LOC SCH TECH GRANT
					Totals for 26889	2,250.00	
26890	ORIENTAL TRADING COM	SAINT LOUIS	MO	08/09/2013	RUES Supplies	206.99	RUES GEN FUND
26890	ORIENTAL TRADING COM	SAINT LOUIS	MO	08/09/2013	DES Supplies Terri Nelson	35.98	DES GEN FUND
26890	ORIENTAL TRADING COM	SAINT LOUIS	MO	08/09/2013	DES Supplies Terri Nelson	19.00	DES GEN FUND
					Totals for 26890	261.97	
26891	PACIFIC STEEL	IDAHO FALLS	ID	08/09/2013	Safety Netting Project THS	828.48	NON-LOC PLANT FAC

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NUMBER	VENDOR	CITY	STAT	DATE	DESCRIPTION			
26891	PACIFIC STEEL	IDAHO FALLS	ID	08/09/2013	Safety Netting Project THS	207.12	NON-LOC	PLANT FAC
					Totals for 26891	1,035.60		
26892	PARKERS SEPTIC TANK	SAINT ANTHONY	ID	08/09/2013	Portable Toilets Ball Diamonds	203.00	THS	GEN FUND
26892	PARKERS SEPTIC TANK	SAINT ANTHONY	ID	08/09/2013	Portable Toilets Old Football/Soccer	234.00	THS	GEN FUND
					Totals for 26892	437.00		
26893	PLANK ROAD PUBLISHIN	WAUWATOSA	WI	08/09/2013	Wendy Starkey Supplies	35.75	TES	GEN FUND
26893	PLANK ROAD PUBLISHIN	WAUWATOSA	WI	08/09/2013	Wendy Starkey Supplies	35.75	DES	GEN FUND
26893	PLANK ROAD PUBLISHIN	WAUWATOSA	WI	08/09/2013	Wendy Starkey Supplies	35.75	RUES	GEN FUND
26893	PLANK ROAD PUBLISHIN	WAUWATOSA	WI	08/09/2013	Kenna Kearsley Music Supplies	107.25	VES	GEN FUND
					Totals for 26893	214.50		
26894	PROFESSIONAL SYSTEMS	SANDY	UT	08/09/2013	Smoke Detector	91.90	NON-LOC	GEN FUND
					Totals for 26894	91.90		
26895	PROMEVO LLC	LOUISVILLE	KY	08/09/2013	Chrombook Covers	139.90	NON-LOC	GEN FUND
					Totals for 26895	139.90		
26896	R.A.D	VICTOR	ID	08/09/2013	June Pick up	18.75	DES	GEN FUND
26896	R.A.D	VICTOR	ID	08/09/2013	June Pick up	18.75	THS	GEN FUND
26896	R.A.D	VICTOR	ID	08/09/2013	June Pick up	18.75	TMS	GEN FUND
26896	R.A.D	VICTOR	ID	08/09/2013	June Pick up	18.75	RUES	GEN FUND
					Totals for 26896	75.00		
26897	REALLY GOOD STUFF	BOTSFORD	CT	08/09/2013	Terri Nelson Supplies	94.81	DES	GEN FUND
26897	REALLY GOOD STUFF	BOTSFORD	CT	08/09/2013	Rachel Bates Supplies	73.68	DES	GEN FUND
26897	REALLY GOOD STUFF	BOTSFORD	CT	08/09/2013	1st Grade Teacher Supplies	139.94	DES	GEN FUND
26897	REALLY GOOD STUFF	BOTSFORD	CT	08/09/2013	Gaz McKee Grant Supplies	246.79	VES	GEN FUND
26897	REALLY GOOD STUFF	BOTSFORD	CT	08/09/2013	M. Bybee Rues Supplies	68.31	RUES	GEN FUND
26897	REALLY GOOD STUFF	BOTSFORD	CT	08/09/2013	K. Mataisz Supplies	77.73	DES	GEN FUND
26897	REALLY GOOD STUFF	BOTSFORD	CT	08/09/2013	Leta Hoopes DES Supplies	102.38	DES	GEN FUND
26897	REALLY GOOD STUFF	BOTSFORD	CT	08/09/2013	D Huff Supplies	51.90	DES	GEN FUND
26897	REALLY GOOD STUFF	BOTSFORD	CT	08/09/2013	DES Supplies	94.81	DES	GEN FUND
26897	REALLY GOOD STUFF	BOTSFORD	CT	08/09/2013	C. Mason Supplies	38.75	DES	GEN FUND
					Totals for 26897	989.10		

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NUMBER	VENDOR	CITY		STAT	DATE	DESCRIPTION	AMOUNT	LOC	FND	
26898	RELIABLE OFFICE SUPP	ALANTA		GA	08/09/2013	TMS Supplies	178.07	TMS	GEN FUND	
Totals for 26898							178.07			
26899	RENAISSANCE LEARNING	SAINT PAUL		MN	08/09/2013	Star Reading	1,859.00	TES	GEN FUND	
26899	RENAISSANCE LEARNING	SAINT PAUL		MN	08/09/2013	Star Reading	2,219.00	VES	GEN FUND	
26899	RENAISSANCE LEARNING	SAINT PAUL		MN	08/09/2013	Star Reading	2,219.00	DES	GEN FUND	
26899	RENAISSANCE LEARNING	SAINT PAUL		MN	08/09/2013	Star Reading	2,551.00	RUES	GEN FUND	
Totals for 26899							8,848.00			
26900	RUSS'S OVERHEAD DOOR	IDAHO FALLS		ID	08/09/2013	PPF SUPPLIES	1,553.50	NON-LOC	PLANT FAC	
Totals for 26900							1,553.50			
26901	SAM'S CLUB DIRECT	ATLANTA		GA	08/09/2013	TMS - To Be Reimbursed	105.98	TMS	GEN FUND	
Totals for 26901							105.98			
26902	SCHOOL NURSE SUPPLY	SCHAUMBURG		IL	08/09/2013	Leta Hoopes DES Supplies	177.05	DES	GEN FUND	
Totals for 26902							177.05			
26905	SCHOOL SPECIALTY INC	CHICAGO		IL	08/09/2013	Sarah Granato Supplies	10.95	VES	GEN FUND	
26905	SCHOOL SPECIALTY INC	CHICAGO		IL	08/09/2013	Sarah Granato Supplies	3.78	VES	GEN FUND	
26905	SCHOOL SPECIALTY INC	CHICAGO		IL	08/09/2013	Sarah Granato Supplies	138.41	VES	GEN FUND	
26905	SCHOOL SPECIALTY INC	CHICAGO		IL	08/09/2013	Regina Beard Supplies	1,012.73	THS	GEN FUND	
26905	SCHOOL SPECIALTY INC	CHICAGO		IL	08/09/2013	Juli Gottler Supplies	135.14	TES	GEN FUND	
26905	SCHOOL SPECIALTY INC	CHICAGO		IL	08/09/2013	Denise Huff Supplies	42.19	DES	GEN FUND	
26905	SCHOOL SPECIALTY INC	CHICAGO		IL	08/09/2013	M. Bybee Rues Supplies	470.99	RUES	GEN FUND	
26905	SCHOOL SPECIALTY INC	CHICAGO		IL	08/09/2013	K. Hulet Supplies	144.15	VES	GEN FUND	
26905	SCHOOL SPECIALTY INC	CHICAGO		IL	08/09/2013	F. Mello THS Supplies	7.74	THS	GEN FUND	
26905	SCHOOL SPECIALTY INC	CHICAGO		IL	08/09/2013	J. Wright Supplies	41.39	RUES	GEN FUND	
26905	SCHOOL SPECIALTY INC	CHICAGO		IL	08/09/2013	S. Crow Supplies	149.79	THS	GEN FUND	
26905	SCHOOL SPECIALTY INC	CHICAGO		IL	08/09/2013	R. Bates Supplies	24.81	DES	GEN FUND	
26905	SCHOOL SPECIALTY INC	CHICAGO		IL	08/09/2013	A. Wombacher Supplies	79.79	RUES	GEN FUND	
26905	SCHOOL SPECIALTY INC	CHICAGO		IL	08/09/2013	T. Beard Supplies	149.10	THS	GEN FUND	
26905	SCHOOL SPECIALTY INC	CHICAGO		IL	08/09/2013	M. Bybee Supplies	1,665.34	RUES	GEN FUND	
26905	SCHOOL SPECIALTY INC	CHICAGO		IL	08/09/2013	K. Hulet Supplies	366.38	VES	GEN FUND	
26905	SCHOOL SPECIALTY INC	CHICAGO		IL	08/09/2013	C Morgan Supplies	142.96	VES	GEN FUND	
26905	SCHOOL SPECIALTY INC	CHICAGO		IL	08/09/2013	J Cooke Supplies	15.83	VES	GEN FUND	
26905	SCHOOL SPECIALTY INC	CHICAGO		IL	08/09/2013	T Miskin Supplies	148.83	THS	GEN FUND	
26905	SCHOOL SPECIALTY INC	CHICAGO		IL	08/09/2013	M Reiley Supplies	151.65	THS	GEN FUND	
26905	SCHOOL SPECIALTY INC	CHICAGO		IL	08/09/2013	D Ross Supplies	150.92	THS	GEN FUND	



CHECK NUMBER	VENDOR VENDOR	VENDOR CITY	VEND STAT	CHECK DATE	INVOICE DESCRIPTION	AMOUNT	LOC	FND
26905	SCHOOL SPECIALTY INC	CHICAGO	IL	08/09/2013	K. Mataisz Supplies	53.72	DES	GEN FUND
26905	SCHOOL SPECIALTY INC	CHICAGO	IL	08/09/2013	T. Nelson Supplies	24.19	DES	GEN FUND
26905	SCHOOL SPECIALTY INC	CHICAGO	IL	08/09/2013	D Smith Supplies	126.47	VES	GEN FUND
26905	SCHOOL SPECIALTY INC	CHICAGO	IL	08/09/2013	J. Jackson Supplies	96.19	RUES	GEN FUND
26905	SCHOOL SPECIALTY INC	CHICAGO	IL	08/09/2013	S Gusa Supplies	35.26	RUES	GEN FUND
26905	SCHOOL SPECIALTY INC	CHICAGO	IL	08/09/2013	C Mason Supplies	23.55	DES	GEN FUND
26905	SCHOOL SPECIALTY INC	CHICAGO	IL	08/09/2013	J. Kennedy Supplies	13.54	DES	GEN FUND
26905	SCHOOL SPECIALTY INC	CHICAGO	IL	08/09/2013	S. Casper Supplies	149.22	DES	GEN FUND
26905	SCHOOL SPECIALTY INC	CHICAGO	IL	08/09/2013	L. Hoopes Supplies	407.13	DES	GEN FUND
26905	SCHOOL SPECIALTY INC	CHICAGO	IL	08/09/2013	L. Gomez Supplies	14.84	DES	GEN FUND
26905	SCHOOL SPECIALTY INC	CHICAGO	IL	08/09/2013	Credits	-1,502.01	NON-LOC	GEN FUND
26905	SCHOOL SPECIALTY INC	CHICAGO	IL	08/09/2013	K. Brinkerhoff Supplies	75.16	DES	GEN FUND
26905	SCHOOL SPECIALTY INC	CHICAGO	IL	08/09/2013	L. Bagley Supplies	286.81	VES	GEN FUND
26905	SCHOOL SPECIALTY INC	CHICAGO	IL	08/09/2013	D. Temple Supplies	622.41	NON-LOC	GEN FUND
Totals for 26905						5,479.35		
26906	SHIFFLER	PHOENIX	AZ	08/09/2013	Prong Hook	5.20	NON-LOC	GEN FUND
26906	SHIFFLER	PHOENIX	AZ	08/09/2013	Prong Hook	139.30	NON-LOC	GEN FUND
Totals for 26906						144.50		
26907	SILVERSTAR COMMUNICA	FREEDOM	WY	08/09/2013	July August Internet	1,356.39	NON-LOC	SCH TECH GRANT
26907	SILVERSTAR COMMUNICA	FREEDOM	WY	08/09/2013	July August Cell Phones	275.94	DIST	GEN FUND
26907	SILVERSTAR COMMUNICA	FREEDOM	WY	08/09/2013	July August Cell Phones	32.96	VES	GEN FUND
26907	SILVERSTAR COMMUNICA	FREEDOM	WY	08/09/2013	July August Cell Phones	30.81	TES	GEN FUND
26907	SILVERSTAR COMMUNICA	FREEDOM	WY	08/09/2013	July August Cell Phones	97.44	DES	GEN FUND
26907	SILVERSTAR COMMUNICA	FREEDOM	WY	08/09/2013	July August Cell Phones	127.54	THS	GEN FUND
26907	SILVERSTAR COMMUNICA	FREEDOM	WY	08/09/2013	July August Cell Phones	63.77	TMS	GEN FUND
26907	SILVERSTAR COMMUNICA	FREEDOM	WY	08/09/2013	July August Cell Phones	63.77	NON-LOC	GEN FUND
26907	SILVERSTAR COMMUNICA	FREEDOM	WY	08/09/2013	July August Cell Phones	63.79	NON-LOC	FOOD SERVICES
26907	SILVERSTAR COMMUNICA	FREEDOM	WY	08/09/2013	July August Cell Phones	126.17	NON-LOC	GEN FUND
26907	SILVERSTAR COMMUNICA	FREEDOM	WY	08/09/2013	July August Cell Phones	63.77	BHS	GEN FUND
26907	SILVERSTAR COMMUNICA	FREEDOM	WY	08/09/2013	July August Cell Phones	139.81	NON-LOC	SCH TECH GRANT
26907	SILVERSTAR COMMUNICA	FREEDOM	WY	08/09/2013	July August Cell Phones	63.77	RUES	GEN FUND
26907	SILVERSTAR COMMUNICA	FREEDOM	WY	08/09/2013	2012-2013 SY Cell Phones	673.07	DIST	GEN FUND
26907	SILVERSTAR COMMUNICA	FREEDOM	WY	08/09/2013	2012-2013 SY Cell Phones	77.78	VES	GEN FUND
26907	SILVERSTAR COMMUNICA	FREEDOM	WY	08/09/2013	2012-2013 SY Cell Phones	77.77	TES	GEN FUND
26907	SILVERSTAR COMMUNICA	FREEDOM	WY	08/09/2013	2012-2013 SY Cell Phones	237.68	DES	GEN FUND
26907	SILVERSTAR COMMUNICA	FREEDOM	WY	08/09/2013	2012-2013 SY Cell Phones	311.10	THS	GEN FUND
26907	SILVERSTAR COMMUNICA	FREEDOM	WY	08/09/2013	2012-2013 SY Cell Phones	155.55	TMS	GEN FUND

CHECK		VENDOR		VEND CHECK		INVOICE					
NUMBER	VENDOR	CITY	STAT	DATE	DESCRIPTION	AMOUNT	LOC	FND			
26907	SILVERSTAR COMMUNICA	FREEDOM	WY	08/09/2013	2012-2013 SY Cell Phones	155.55	NON-LOC	GEN FUND			
26907	SILVERSTAR COMMUNICA	FREEDOM	WY	08/09/2013	2012-2013 SY Cell Phones	155.55	NON-LOC	FOOD SERVICES			
26907	SILVERSTAR COMMUNICA	FREEDOM	WY	08/09/2013	2012-2013 SY Cell Phones	307.74	NON-LOC	GEN FUND			
26907	SILVERSTAR COMMUNICA	FREEDOM	WY	08/09/2013	2012-2013 SY Cell Phones	155.55	BHS	GEN FUND			
26907	SILVERSTAR COMMUNICA	FREEDOM	WY	08/09/2013	2012-2013 SY Cell Phones	341.03	NON-LOC	SCH TECH GRANT			
26907	SILVERSTAR COMMUNICA	FREEDOM	WY	08/09/2013	2012-2013 SY Cell Phones	155.55	RUES	GEN FUND			
Totals for 26907						5,309.85					
26908	SOLARWINDS	DALLAS	TX	08/09/2013	Annual Maint Renewal	420.68	NON-LOC	SCH TECH GRANT			
Totals for 26908						420.68					
26909	STATE DEPARTMENT OF	BOISE	ID	08/09/2013	Trans Support Assessment Fee 2014	2,658.20	NON-LOC	GEN FUND			
Totals for 26909						2,658.20					
26910	STATE INSURANCE FUND	BOISE	ID	08/09/2013	Worker's Comp	125,881.00	NON-LOC	GEN FUND			
26910	STATE INSURANCE FUND	BOISE	ID	08/09/2013	Worker's Comp	2,295.00	NON-LOC	GEN FUND			
Totals for 26910						128,176.00					
26911	SURGE COMPUTERS	HIGHLANDS RANCH	CO	08/09/2013	Server Security	296.00	NON-LOC	SCH TECH GRANT			
Totals for 26911						296.00					
26912	TDA ENVIRONMENTAL	IDAHO FALLS	ID	08/09/2013	July 2013 Contract	300.00	NON-LOC	GEN FUND			
Totals for 26912						300.00					
26913	TEACHER'S DISCOVERY	AUBURN HILLS	MI	08/09/2013	Ryan Kunz Supplies	167.82	THS	GEN FUND			
Totals for 26913						167.82					
26914	TEMPLE, DIANE	DRIGGS	ID	08/09/2013	August 13 Phone	25.00	DIST	GEN FUND			
Totals for 26914						25.00					
26916	TETON HARDWARE INC	DRIGGS	ID	08/09/2013	Supplies	78.12	NON-LOC	SCH TECH GRANT			
26916	TETON HARDWARE INC	DRIGGS	ID	08/09/2013	Supplies	20.97	NON-LOC	SCH TECH GRANT			
26916	TETON HARDWARE INC	DRIGGS	ID	08/09/2013	Supplies	42.11	NON-LOC	SCH TECH GRANT			
26916	TETON HARDWARE INC	DRIGGS	ID	08/09/2013	Maint Supplies	35.64	NON-LOC	GEN FUND			
26916	TETON HARDWARE INC	DRIGGS	ID	08/09/2013	Maint Supplies	1.62	NON-LOC	GEN FUND			
26916	TETON HARDWARE INC	DRIGGS	ID	08/09/2013	Maint Supplies	80.04	NON-LOC	GEN FUND			
26916	TETON HARDWARE INC	DRIGGS	ID	08/09/2013	Supplies	59.99	NON-LOC	SCH TECH GRANT			
26916	TETON HARDWARE INC	DRIGGS	ID	08/09/2013	Maint Supplies	25.98	NON-LOC	GEN FUND			

CHECK		VENDOR		VEND CHECK		INVOICE				
NUMBER	VENDOR	CITY	STAT	DATE	DESCRIPTION	AMOUNT	LOC	FND		
26916	TETON HARDWARE INC	DRIGGS	ID	08/09/2013	Maint Supplies	32.47	NON-LOC	GEN FUND		
26916	TETON HARDWARE INC	DRIGGS	ID	08/09/2013	Maint Supplies	55.96	NON-LOC	GEN FUND		
26916	TETON HARDWARE INC	DRIGGS	ID	08/09/2013	Maint Supplies	8.49	NON-LOC	GEN FUND		
26916	TETON HARDWARE INC	DRIGGS	ID	08/09/2013	Maint Supplies	31.24	NON-LOC	GEN FUND		
26916	TETON HARDWARE INC	DRIGGS	ID	08/09/2013	Maint Supplies	6.49	NON-LOC	GEN FUND		
26916	TETON HARDWARE INC	DRIGGS	ID	08/09/2013	Maint Supplies	10.11	NON-LOC	GEN FUND		
26916	TETON HARDWARE INC	DRIGGS	ID	08/09/2013	Maint Supplies	37.55	NON-LOC	GEN FUND		
Totals for 26916						526.78				
26917	TETON VALLEY NEWS	POCATELLO	ID	08/09/2013	Help Wanted Ads	154.70	NON-LOC	GEN FUND		
Totals for 26917						154.70				
26918	TETON VALLEY HEALTH	DRIGGS	ID	08/09/2013	Driver's Ed Physical	113.00	NON-LOC	DRIVER ED		
Totals for 26918						113.00				
26919	TOWNSEND PRESS BOOK	WEST BERLIN	NJ	08/09/2013	C Morgan Grant Supplies	140.60	VES	GEN FUND		
Totals for 26919						140.60				
26920	TOY DEPOT	BISHOP	CA	08/09/2013	J. Jackson Supplies	141.53	RUES	GEN FUND		
Totals for 26920						141.53				
26921	US BANK NA	SAINT PAUL	MN	08/09/2013	Bond Payment	160,000.00	NON-LOC	BOND FUND		
26921	US BANK NA	SAINT PAUL	MN	08/09/2013	Bond Payment	219,112.50	NON-LOC	BOND FUND		
Totals for 26921						379,112.50				
26922	VALLEY CITIZEN	DRIGGS	ID	08/09/2013	Classified Ad	25.25	NON-LOC	GEN FUND		
Totals for 26922						25.25				
26923	VALLEY LUMBER & RENT	VICTOR	ID	08/09/2013	Saftey Net	56.14	NON-LOC	PLANT FAC		
26923	VALLEY LUMBER & RENT	VICTOR	ID	08/09/2013	Copy Machine	154.80	VES	GEN FUND		
26923	VALLEY LUMBER & RENT	VICTOR	ID	08/09/2013	Copy Machine	154.80	TES	GEN FUND		
26923	VALLEY LUMBER & RENT	VICTOR	ID	08/09/2013	Copy Machine	154.80	DES	GEN FUND		
26923	VALLEY LUMBER & RENT	VICTOR	ID	08/09/2013	Copy Machine	154.80	RUES	GEN FUND		
26923	VALLEY LUMBER & RENT	VICTOR	ID	08/09/2013	Copy Machine	309.61	THS	GEN FUND		
26923	VALLEY LUMBER & RENT	VICTOR	ID	08/09/2013	Copy Machine	309.61	TMS	GEN FUND		
26923	VALLEY LUMBER & RENT	VICTOR	ID	08/09/2013	Copy Machine	154.80	NON-LOC	GEN FUND		
26923	VALLEY LUMBER & RENT	VICTOR	ID	08/09/2013	Copy Machine	154.81	NON-LOC	GEN FUND		
Totals for 26923						1,604.17				

CHECK		VENDOR	VEND	CHECK	INVOICE			FND
NUMBER	VENDOR	CITY	STAT	DATE	DESCRIPTION	AMOUNT	LOC	
26924	VILLA, SAMMY	FELT	ID	08/09/2013	IDLA Reimbursement	50.00	THS	GEN FUND
Totals for 26924						50.00		
26925	VOORHEES SANITATION	DRIGGS	ID	08/09/2013	Trash	109.54	VES	GEN FUND
26925	VOORHEES SANITATION	DRIGGS	ID	08/09/2013	Trash	109.54	TES	GEN FUND
26925	VOORHEES SANITATION	DRIGGS	ID	08/09/2013	Trash	318.82	DES	GEN FUND
26925	VOORHEES SANITATION	DRIGGS	ID	08/09/2013	Trash	328.61	THS	GEN FUND
26925	VOORHEES SANITATION	DRIGGS	ID	08/09/2013	Trash	328.61	TMS	GEN FUND
26925	VOORHEES SANITATION	DRIGGS	ID	08/09/2013	Trash	109.54	NON-LOC	GEN FUND
26925	VOORHEES SANITATION	DRIGGS	ID	08/09/2013	Trash	109.54	RUES	GEN FUND
Totals for 26925						1,414.20		
26926	WAXIE SANITARY SUPPL	LOS ANGELES	CA	08/09/2013	Bus Supplies	82.32	NON-LOC	GEN FUND
26926	WAXIE SANITARY SUPPL	LOS ANGELES	CA	08/09/2013	Cleaning Towels	53.32	NON-LOC	GEN FUND
26926	WAXIE SANITARY SUPPL	LOS ANGELES	CA	08/09/2013	Vacuum Hose	42.35	NON-LOC	GEN FUND
26926	WAXIE SANITARY SUPPL	LOS ANGELES	CA	08/09/2013	Gym Floor	235.11	NON-LOC	GEN FUND
26926	WAXIE SANITARY SUPPL	LOS ANGELES	CA	08/09/2013	Gym Floor	235.11	NON-LOC	GEN FUND
26926	WAXIE SANITARY SUPPL	LOS ANGELES	CA	08/09/2013	Gym Floor	253.56	NON-LOC	GEN FUND
26926	WAXIE SANITARY SUPPL	LOS ANGELES	CA	08/09/2013	Gym Floor Repair	-246.18	NON-LOC	GEN FUND
26926	WAXIE SANITARY SUPPL	LOS ANGELES	CA	08/09/2013	Gym Floor Repair	160.74	NON-LOC	GEN FUND
26926	WAXIE SANITARY SUPPL	LOS ANGELES	CA	08/09/2013	Maint Supplies	363.92	NON-LOC	GEN FUND
26926	WAXIE SANITARY SUPPL	LOS ANGELES	CA	08/09/2013	Maint Supplies	185.92	NON-LOC	GEN FUND
Totals for 26926						1,366.17		
26927	WESTERN MOUNTAIN BUS	NAMPA	ID	08/09/2013	Light Warning	33.82	NON-LOC	GEN FUND
Totals for 26927						33.82		
26928	WOODS, JACOB	TETONIA	ID	08/09/2013	Mileage/Phone	73.26	NON-LOC	SCH TECH GRANT
26928	WOODS, JACOB	TETONIA	ID	08/09/2013	Mileage/Phone	70.00	NON-LOC	SCH TECH GRANT
Totals for 26928						143.26		
26929	WOOLSTENHULME, MONTE	DRIGGS	ID	08/09/2013	Fuel	52.23	NON-LOC	GEN FUND
Totals for 26929						52.23		
26930	ZONES	SEATTLE	WA	08/09/2013	Tech Supplies Wireless Rang	158.00	NON-LOC	SCH TECH GRANT
26930	ZONES	SEATTLE	WA	08/09/2013	Tech Supplies Wireless Router	137.00	NON-LOC	SCH TECH GRANT
26930	ZONES	SEATTLE	WA	08/09/2013	Tech Supplies Ethernet Switch, switch 8 ports	555.00	NON-LOC	SCH TECH GRANT
26930	ZONES	SEATTLE	WA	08/09/2013	Tech Supplies Back Ups	230.00	NON-LOC	SCH TECH GRANT

CHECK		VENDOR	VEND CHECK		INVOICE			
NUMBER	VENDOR	CITY	STAT	DATE	DESCRIPTION	AMOUNT	LOC	FND
26930	ZONES	SEATTLE	WA	08/09/2013	School Board Chrome Books	498.00	NON-LOC	GEN FUND
26930	ZONES	SEATTLE	WA	08/09/2013	Cisco Wirelss	5,355.00	NON-LOC	PLANT FAC
26930	ZONES	SEATTLE	WA	08/09/2013	Video/Audio Switch	63.00	NON-LOC	SCH TECH GRANT
Totals for 26930						6,996.00		
Totals for checks						611,230.75		

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	195,967.38	195,967.38
241	DRIVER ED	0.00	0.00	716.50	716.50
245	SCH TECH GRANT	0.00	0.00	22,097.34	22,097.34
251	TITLE 1	0.00	0.00	200.00	200.00
257	TITLE VI-B	0.00	0.00	1,083.50	1,083.50
263	PERKINS III	0.00	0.00	664.67	664.67
273	DRUG FREE SCHOOLS/ 21ST CENTUR	0.00	0.00	333.05	333.05
290	FOOD SERVICES	0.00	0.00	719.86	719.86
310	BOND FUND	0.00	0.00	379,112.50	379,112.50
420	PLANT FAC	0.00	0.00	10,335.95	10,335.95
***	Fund Summary Totals ***	0.00	0.00	611,230.75	611,230.75

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