

CHECK		VENDOR		VEND CHECK		INVOICE				
NUMBER	VENDOR	CITY	STAT	DATE	DESCRIPTION	AMOUNT	LOC	FND		
0	FALL RIVER RURAL ELE	ASHTON	ID	12/04/2013	December 2013 Statement Electricity	811.08	VES	GEN FUND		
0	FALL RIVER RURAL ELE	ASHTON	ID	12/04/2013	December 2013 Statement Electricity	612.42	TES	GEN FUND		
0	FALL RIVER RURAL ELE	ASHTON	ID	12/04/2013	December 2013 Statement Electricity	1,458.35	DES	GEN FUND		
0	FALL RIVER RURAL ELE	ASHTON	ID	12/04/2013	December 2013 Statement Electricity	4,815.15	THS	GEN FUND		
0	FALL RIVER RURAL ELE	ASHTON	ID	12/04/2013	December 2013 Statement Electricity	4,490.74	TMS	GEN FUND		
0	FALL RIVER RURAL ELE	ASHTON	ID	12/04/2013	December 2013 Statement Electricity	302.71	NON-LOC	GEN FUND		
0	FALL RIVER RURAL ELE	ASHTON	ID	12/04/2013	December 2013 Statement Electricity	251.19	NON-LOC	SCH TECH GRANT		
0	FALL RIVER RURAL ELE	ASHTON	ID	12/04/2013	December 2013 Statement Electricity	251.19	NON-LOC	FOOD SERVICES		
0	FALL RIVER RURAL ELE	ASHTON	ID	12/04/2013	December 2013 Statement Electricity	36.40	BHS	GEN FUND		
0	FALL RIVER RURAL ELE	ASHTON	ID	12/04/2013	December 2013 Statement Electricity	88.70	DIST	GEN FUND		
0	FALL RIVER RURAL ELE	ASHTON	ID	12/04/2013	December 2013 Statement Electricity	1,104.99	RUES	GEN FUND		
0	GREAT AMERICAN LEASI	DALLAS	TX	12/05/2013	Copier Lease	535.00	THS	GEN FUND		
0	GREAT AMERICAN LEASI	DALLAS	TX	12/05/2013	Copier Lease	535.00	TMS	GEN FUND		
0	GREAT AMERICAN LEASI	DALLAS	TX	12/05/2013	Copier Lease	267.50	NON-LOC	GEN FUND		
0	GREAT AMERICAN LEASI	DALLAS	TX	12/05/2013	Copier Lease	267.50	VES	GEN FUND		
0	GREAT AMERICAN LEASI	DALLAS	TX	12/05/2013	Copier Lease	267.50	TES	GEN FUND		
0	GREAT AMERICAN LEASI	DALLAS	TX	12/05/2013	Copier Lease	267.50	DES	GEN FUND		
0	GREAT AMERICAN LEASI	DALLAS	TX	12/05/2013	Copier Lease	267.50	RUES	GEN FUND		
0	GREAT AMERICAN LEASI	DALLAS	TX	12/05/2013	Copier Lease	267.50	NON-LOC	GEN FUND		
0	US BANK	SAINT LOUIS	MO	12/24/2013	11/06/13 to 12/04/13 Statement	152.73	VES	GEN FUND		
0	US BANK	SAINT LOUIS	MO	12/24/2013	11/06/13 to 12/04/13 Statement	-235.28	DES	GEN FUND		
0	US BANK	SAINT LOUIS	MO	12/24/2013	11/06/13 to 12/04/13 Statement	358.75	THS	GEN FUND		
0	US BANK	SAINT LOUIS	MO	12/24/2013	11/06/13 to 12/04/13 Statement	822.77	TMS	GEN FUND		
0	US BANK	SAINT LOUIS	MO	12/24/2013	11/06/13 to 12/04/13	2,033.25	NON-LOC	GEN FUND		

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NUMBER	VENDOR	CITY	STAT	DATE	DESCRIPTION	AMOUNT	LOC	FND
					Statement			
0	US BANK	SAINT LOUIS	MO	12/24/2013	11/06/13 to 12/04/13	321.70	NON-LOC	GEN FUND
					Statement			
0	US BANK	SAINT LOUIS	MO	12/24/2013	11/06/13 to 12/04/13	422.27	NON-LOC	GEN FUND
					Statement			
0	US BANK	SAINT LOUIS	MO	12/24/2013	11/06/13 to 12/04/13	491.79	NON-LOC	GEN FUND
					Statement			
0	US BANK	SAINT LOUIS	MO	12/24/2013	11/06/13 to 12/04/13	1,499.75	NON-LOC	SCH TECH GRANT
					Statement			
0	US BANK	SAINT LOUIS	MO	12/24/2013	11/06/13 to 12/04/13	329.80	RUES	GEN FUND
					Statement			
0	US BANK	SAINT LOUIS	MO	12/24/2013	11/06/13 to 12/04/13	225.14	NON-LOC	GEN FUND
					Statement			
0	US BANK	SAINT LOUIS	MO	12/24/2013	11/06/13 to 12/04/13	6,099.26	NON-LOC	GEN FUND
					Statement			
0	US BANK	SAINT LOUIS	MO	12/24/2013	11/06/13 to 12/04/13	537.60	NON-LOC	VOC ED
					Statement			
					Totals for 0	29,957.45		
27425	AIRGAS USA, LLC	DALLAS	TX	12/09/2013	Bus Garage / supplies	128.89	NON-LOC	GEN FUND
					Totals for 27425	128.89		
27426	AMERICAN SCHOOL BOAR	MERRIFIELD	VA	12/09/2013	nsba subscription	195.00	NON-LOC	GEN FUND
					Totals for 27426	195.00		
27427	BALMFORTH, SANDRA	VICTOR	ID	12/09/2013	math workshop	100.57	NON-LOC	TITLE II-A
					Totals for 27427	100.57		
27428	BIRCH, BRODY	DRIGGS	ID	12/09/2013	Cross Country; Inf Camp training	66.70	THS	GEN FUND
27428	BIRCH, BRODY	DRIGGS	ID	12/09/2013	Cross Country; Inf Camp training	43.21	NON-LOC	GEN FUND
					Totals for 27428	109.91		
27429	BROWN, KATHRYN	DRIGGS	ID	12/09/2013	ESI/LEP business card - parent outreach	53.30	NON-LOC	TITLE III
					Totals for 27429	53.30		
27430	BURCH, STEVE	VICTOR	ID	12/09/2013	mileage reimbursement	100.65	TMS	GEN FUND

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NUMBER	VENDOR	CITY	STAT	DATE	DESCRIPTION					
						Totals for 27430	100.65			
27431	CABLING SYSTEM WAREH	DIAMOND BAR	CA	12/09/2013	Van Johnson; audio equipment	44.85	VES	GEN FUND		
27431	CABLING SYSTEM WAREH	DIAMOND BAR	CA	12/09/2013	Van Johnson; audio equipment	44.84	TES	GEN FUND		
						Totals for 27431	89.69			
27432	CITY OF VICTOR	VICTOR	ID	12/09/2013	OCT NOV Water & Sewer	582.56	VES	GEN FUND		
						Totals for 27432	582.56			
27433	COOK, BRUCE	REXBURG	ID	12/09/2013	PBIS Review Training for Administrators	400.00	NON-LOC	TITLE II-A		
						Totals for 27433	400.00			
27434	CORUM, CARLA	VICTOR	ID	12/09/2013	Sept services	2,658.45	NON-LOC	GEN FUND		
27434	CORUM, CARLA	VICTOR	ID	12/09/2013	Aug services	383.20	NON-LOC	GEN FUND		
						Totals for 27434	3,041.65			
27435	DELL MARKETING LP	CHICAGO	IL	12/09/2013	Van Johnson / PO #14288	43.18	NON-LOC	SCH TECH GRANT		
27435	DELL MARKETING LP	CHICAGO	IL	12/09/2013	Van Johnson / PO #14288	26.98	NON-LOC	SCH TECH GRANT		
						Totals for 27435	70.16			
27436	DRIGGS ELEMENTARY SC	DRIGGS	ID	12/09/2013	respect week supplies/ DES	135.36	DES	GEN FUND		
						Totals for 27436	135.36			
27437	EDMENTUM	MINNEAPOLIS	MN	12/09/2013	ORDER # 10139563 / academic services 12/16/13 - 07/31/14	5,439.55	NON-LOC	TITLE 1		
						Totals for 27437	5,439.55			
27438	GEM STATE PAPER & SU	TWIN FALLS	ID	12/09/2013	Kathy Rowbury Food Services	49.40	NON-LOC	FOOD SERVICES		
						Totals for 27438	49.40			
27439	GOMEZ, LEAANN			12/09/2013	DES Kindle covers	99.95	DES	GEN FUND		
						Totals for 27439	99.95			
27440	GONSALVES, TRACEY	DRIGGS	ID	12/09/2013	OCT mileage	38.50	TES	GEN FUND		
27440	GONSALVES, TRACEY	DRIGGS	ID	12/09/2013	OCT mileage	38.50	DES	GEN FUND		
						Totals for 27440	77.00			
27441	GREAT WESTERN FOODS	IDAHO FALLS	ID	12/09/2013	Kathy Rowbury; food services	75.67	NON-LOC	FOOD SERVICES		

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NUMBER	VENDOR	CITY	STAT	DATE	DESCRIPTION	AMOUNT	LOC	FND
27441	GREAT WESTERN FOODS	IDAHO FALLS	ID	12/09/2013	Kathy Rowbury; food services	1,209.12	NON-LOC	FOOD SERVICES
27441	GREAT WESTERN FOODS	IDAHO FALLS	ID	12/09/2013	Kathy Rowbury; food services	163.96	NON-LOC	FOOD SERVICES
27441	GREAT WESTERN FOODS	IDAHO FALLS	ID	12/09/2013	Kathy Rowbury; food services	21.38	NON-LOC	FOOD SERVICES
					Totals for 27441	1,470.13		
27442	HARDCASTLE, KAMI	VICTOR	ID	12/09/2013	21st CCLC/staff incentatives/ purchased services	60.11	NON-LOC	DRUG FREE SCHOOLS/ 21ST CENTUR
27442	HARDCASTLE, KAMI	VICTOR	ID	12/09/2013	supplies / CCLC - afterschool	299.61	NON-LOC	DRUG FREE SCHOOLS/ 21ST CENTUR
27442	HARDCASTLE, KAMI	VICTOR	ID	12/09/2013	CCLC afterschool equipment	301.78	NON-LOC	DRUG FREE SCHOOLS/ 21ST CENTUR
					Totals for 27442	661.50		
27443	HARE, MELISSA	ALTA	WY	12/09/2013	PTE supplies	590.00	NON-LOC	VOC ED
27443	HARE, MELISSA	ALTA	WY	12/09/2013	PTE supplies	495.00	NON-LOC	VOC ED
					Totals for 27443	1,085.00		
27444	HERVIG, CARLEN	DRIGGS	ID	12/09/2013	OCT therapy services	4,167.30	NON-LOC	MEDICAID ADM
					Totals for 27444	4,167.30		
27445	HIGH PEAKS PHYSICAL	DRIGGS	ID	12/09/2013	student therapy services	946.03	NON-LOC	GEN FUND
					Totals for 27445	946.03		
27446	HOOGESTRAAT, JOHN	VICTOR	ID	12/09/2013	ISU Math Academy	100.57	NON-LOC	TITLE II-A
					Totals for 27446	100.57		
27447	INTERSTATE BATTERY S	TWIN FALLS	ID	12/09/2013	Batteries	417.90	NON-LOC	GEN FUND
					Totals for 27447	417.90		
27448	MCI	DALLAS	TX	12/09/2013	TMS NOV statement	60.40	TMS	GEN FUND
					Totals for 27448	60.40		
27451	MEADOW GOLD DAIRIES	DENVER	CO	12/09/2013	Kathy Rowbury; inv. 140107648, 140107701, 140108001, 140108088, 140108149	1,184.50	NON-LOC	FOOD SERVICES
27451	MEADOW GOLD DAIRIES	DENVER	CO	12/09/2013	Kathy Rowbury TMS; inv. 140107650, 140107699, 140107801, 140107858, 140107943, 140107998, 140108086, 140108147	1,701.94	NON-LOC	FOOD SERVICES

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27451	MEADOW GOLD DAIRIES	DENVER	CO	12/09/2013	Kathy Rowbury RUES; inv. 140107646, 140107703, 140107805, 140107862, 140107947, 140108003, 140108090, 140108094, 140108151	1,237.52	NON-LOC	FOOD SERVICES	
27451	MEADOW GOLD DAIRIES	DENVER	CO	12/09/2013	Kathy Rowbury DES; inv. 140107644, 140107705, 140107807, 140107864, 140107949, 140108005, 140108092, 140108153	1,738.12	NON-LOC	FOOD SERVICES	
27451	MEADOW GOLD DAIRIES	DENVER	CO	12/09/2013	Kathy Rowbury VES; inv. 140107664, 140107722, 140107813, 140107870,140107951, 140108011, 140108096, 140108164	989.60	NON-LOC	FOOD SERVICES	
27451	MEADOW GOLD DAIRIES	DENVER	CO	12/09/2013	Kathy Rowbury TES; inv. 140107579, 140107695, 140107848, 140107996, 140108135	450.25	NON-LOC	FOOD SERVICES	
Totals for 27451						7,301.93			
27452	MORRIS, DEIRDRE	DRIGGS	ID	12/09/2013	OCT 2013 RUES, VES, TES, Driggs Lower Elementary student services	748.00	NON-LOC	GEN FUND	
27452	MORRIS, DEIRDRE	DRIGGS	ID	12/09/2013	NOV 2013 RUES, VES, TES, Driggs Lower Elementary student services	723.00	NON-LOC	GEN FUND	
Totals for 27452						1,471.00			
27454	NICHOLAS & COMPANY I	SALT LAKE CITY	UT	12/09/2013	Kathy Rowburry/ food service	2,055.34	NON-LOC	FOOD SERVICES	
27454	NICHOLAS & COMPANY I	SALT LAKE CITY	UT	12/09/2013	Kathy Rowburry/ food service	2,056.09	NON-LOC	FOOD SERVICES	
27454	NICHOLAS & COMPANY I	SALT LAKE CITY	UT	12/09/2013	Kathy Rowburry/ food service	747.03	NON-LOC	FOOD SERVICES	
27454	NICHOLAS & COMPANY I	SALT LAKE CITY	UT	12/09/2013	Kathy Rowburry/ food service	2,063.88	NON-LOC	FOOD SERVICES	
27454	NICHOLAS & COMPANY I	SALT LAKE CITY	UT	12/09/2013	Kathy Rowburry/ food service	1,346.79	NON-LOC	FOOD SERVICES	
27454	NICHOLAS & COMPANY I	SALT LAKE CITY	UT	12/09/2013	Food	3,345.11	NON-LOC	FOOD SERVICES	
27454	NICHOLAS & COMPANY I	SALT LAKE CITY	UT	12/09/2013	Food	124.85	NON-LOC	FOOD SERVICES	
27454	NICHOLAS & COMPANY I	SALT LAKE CITY	UT	12/09/2013	Food	2,015.65	NON-LOC	FOOD SERVICES	

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NUMBER	VENDOR	CITY	STAT	DATE	DESCRIPTION	AMOUNT	LOC	FND
27454	NICHOLAS & COMPANY I	SALT LAKE CITY	UT	12/09/2013	Food	2,082.77	NON-LOC	FOOD SERVICES
					Totals for 27454	15,837.51		
27455	PACIFICAD, INC	SPOKANE	WA	12/09/2013	Mark Hansen/ supplies	225.00	NON-LOC	VOC ED
					Totals for 27455	225.00		
27456	PADDOCK, KATIE	DRIGGS	ID	12/09/2013	Teton Afterschool supplies	14.59	NON-LOC	DRUG FREE SCHOOLS/ 21ST CENTUR
					Totals for 27456	14.59		
27457	PEAK ALARM CO	SALT LAKE CITY	UT	12/09/2013	THS, TMS quarterly monitoring	187.26	NON-LOC	GEN FUND
					Totals for 27457	187.26		
27458	PHILLIPS THERAPY INC	VICTOR	ID	12/09/2013	October services	8,286.70	NON-LOC	MEDICAID ADM
					Totals for 27458	8,286.70		
27459	POPPLERS MUSIC INC	GRAND FORKS	ND	12/09/2013	The Reindeer Whisperer/ Kenna Kearsley	69.90	VES	GEN FUND
					Totals for 27459	69.90		
27460	RELIABLE OFFICE SUPP	ALANTA	GA	12/09/2013	TMS; Steve Birch; supplies	190.23	TMS	GEN FUND
					Totals for 27460	190.23		
27461	RENDEZVOUS UPPER ELE	DRIGGS	ID	12/09/2013	Broulims reimbursement for Yellowstone	796.38	RUES	GEN FUND
					Totals for 27461	796.38		
27462	ROBISON, HAROLD	DRIGGS	ID	12/09/2013	District phone reimbursement	47.41	NON-LOC	TITLE VI-B
					Totals for 27462	47.41		
27463	ROWBURY, KATHY	TETONIA	ID	12/09/2013	OCT mileage	179.30	NON-LOC	FOOD SERVICES
					Totals for 27463	179.30		
27464	RUDD & COMPANY PLLC	IDAHO FALLS	ID	12/09/2013	audit / prof services	3,100.00	NON-LOC	GEN FUND
					Totals for 27464	3,100.00		
27465	SCHOLASTIC	JEFFERSON CITY	MO	12/09/2013	Laura Galgan/ VES supplies	118.54	VES	GEN FUND
					Totals for 27465	118.54		
27466	START SPECIALISTS IN	IDAHO FALLS	ID	12/09/2013	Kendal Jolly/supplies	338.00	NON-LOC	GEN FUND

CHECK NUMBER	VENDOR	VENDOR CITY	STAT	CHECK DATE	INVOICE DESCRIPTION	AMOUNT	LOC	FND
Totals for 27466						338.00		
27467	SUBURBAN PROPANE	FRESNO	CA	12/09/2013	Rues heat	2,646.70	RUES	GEN FUND
Totals for 27467						2,646.70		
27468	TETON SCIENCE SCHOOL	JACKSON	WY	12/09/2013	RUES YELLOWSTONE	2,922.80	RUES	GEN FUND
Totals for 27468						2,922.80		
27469	NICHOLAS & COMPANY I	SALT LAKE CITY	UT	12/10/2013	Kathy Rowburry/ food service	1,471.13	NON-LOC	FOOD SERVICES
Totals for 27469						1,471.13		
27470	ACE INDUSTRIAL SUPPL	BURBANK	CA	12/13/2013	Forstner Bit set	180.29	NON-LOC	VOC ED
Totals for 27470						180.29		
27471	ADAM WILLIAMSON LCPC	TETONIA	ID	12/13/2013	Counseling Sept 20 - Nov 8 2013	165.00	NON-LOC	GEN FUND
Totals for 27471						165.00		
27472	ADVANC-ED/ID ACCRECI	BOISE	ID	12/13/2013	External Review Fee for 2013-2014 with Idaho State Accreditation for THS	100.00	THS	GEN FUND
Totals for 27472						100.00		
27473	AIRGAS USA, LLC	DALLAS	TX	12/13/2013	AG Shop - Gases	257.30	THS	GEN FUND
27473	AIRGAS USA, LLC	DALLAS	TX	12/13/2013	Bus - Part	26.70	NON-LOC	GEN FUND
27473	AIRGAS USA, LLC	DALLAS	TX	12/13/2013	AG SHOP	24.35	THS	GEN FUND
27473	AIRGAS USA, LLC	DALLAS	TX	12/13/2013	AG GASES	115.15	THS	GEN FUND
Totals for 27473						423.50		
27474	ATKINSON ELECTRONICS	MURRAY	UT	12/13/2013	Maintenance furnace RUES, Victore Elem	470.35	NON-LOC	PLANT FAC
Totals for 27474						470.35		
27475	BALLARD & TIGHE	BREA	CA	12/13/2013	Test Set	279.50	NON-LOC	TITLE 1
Totals for 27475						279.50		
27476	BALMFORTH, SANDRA	VICTOR	ID	12/13/2013	Professional Development-Common Core	50.00	NON-LOC	TITLE II-A
Totals for 27476						50.00		

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NUMBER	VENDOR	CITY	STAT	DATE	DESCRIPTION	AMOUNT	LOC	FND
27477	BENNETT'S PAINT & GL	IDAHO FALLS	ID	12/13/2013	insulated Unit - maintenance	83.74	NON-LOC	GEN FUND
27477	BENNETT'S PAINT & GL	IDAHO FALLS	ID	12/13/2013	Finance Charge	1.82	NON-LOC	GEN FUND
27477	BENNETT'S PAINT & GL	IDAHO FALLS	ID	12/13/2013	glass installation	37.54	NON-LOC	GEN FUND
					Totals for 27477	123.10		
27478	BOUMA, JACK	TETONIA	ID	12/13/2013	Fuel	86.00	NON-LOC	GEN FUND
					Totals for 27478	86.00		
27479	BRIGGS ROOFING COMPA	RIGBY	ID	12/13/2013	Roof Repair	300.00	NON-LOC	PLANT FAC
					Totals for 27479	300.00		
27480	BROULIM'S	DRIGGS	ID	12/13/2013	November Stmt School Dist 401	27.51	NON-LOC	GEN FUND
27480	BROULIM'S	DRIGGS	ID	12/13/2013	November Stmt School Dist 401	120.65	NON-LOC	DRUG FREE SCHOOLS/ 21ST CENTUR
27480	BROULIM'S	DRIGGS	ID	12/13/2013	November Stmt School Dist 401	90.74	NON-LOC	TITLE III
27480	BROULIM'S	DRIGGS	ID	12/13/2013	November Stmt School Dist 401	54.00	NON-LOC	GEN FUND
27480	BROULIM'S	DRIGGS	ID	12/13/2013	Dec 13 Stmt	11.38	NON-LOC	GEN FUND
27480	BROULIM'S	DRIGGS	ID	12/13/2013	Dec 13 Stmt	44.04	NON-LOC	TITLE III
27480	BROULIM'S	DRIGGS	ID	12/13/2013	Dec 13 Stmt	21.94	NON-LOC	GEN FUND
27480	BROULIM'S	DRIGGS	ID	12/13/2013	Dec 13 Stmt	446.68	NON-LOC	FOOD SERVICES
					Totals for 27480	816.94		
27481	BSN SPORTS	DALLAS	TX	12/13/2013	TMS GYM MAT/TIMER	294.70	TMS	GEN FUND
27481	BSN SPORTS	DALLAS	TX	12/13/2013	TMS Supplies	628.08	TMS	GEN FUND
					Totals for 27481	922.78		
27482	BUCK'S BAGS INC	BOISE	ID	12/13/2013	Teton High Supplies	2,526.60	THS	GEN FUND
					Totals for 27482	2,526.60		
27483	BUSINESS PHONE SPECI	IDAHO FALLS	ID	12/13/2013	DES Phone	40.00	DES	GEN FUND
					Totals for 27483	40.00		
27484	CENTURYLINK	PHOENIX	AZ	12/13/2013	District Phones	3.14	DIST	GEN FUND
27484	CENTURYLINK	PHOENIX	AZ	12/13/2013	District Phones	0.79	VES	GEN FUND
27484	CENTURYLINK	PHOENIX	AZ	12/13/2013	District Phones	0.79	TES	GEN FUND
27484	CENTURYLINK	PHOENIX	AZ	12/13/2013	District Phones	1.10	DES	GEN FUND
27484	CENTURYLINK	PHOENIX	AZ	12/13/2013	District Phones	3.14	THS	GEN FUND
27484	CENTURYLINK	PHOENIX	AZ	12/13/2013	District Phones	3.14	TMS	GEN FUND
27484	CENTURYLINK	PHOENIX	AZ	12/13/2013	District Phones	0.79	NON-LOC	GEN FUND

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27484	CENTURYLINK	PHOENIX	AZ	12/13/2013	District Phones	0.78	NON-LOC	FOOD SERVICES
27484	CENTURYLINK	PHOENIX	AZ	12/13/2013	District Phones	0.79	BHS	GEN FUND
27484	CENTURYLINK	PHOENIX	AZ	12/13/2013	District Phones	1.26	RUES	GEN FUND
27484	CENTURYLINK	PHOENIX	AZ	12/13/2013	OCT phone service	31.62	DIST	GEN FUND
27484	CENTURYLINK	PHOENIX	AZ	12/13/2013	OCT phone service	7.90	VES	GEN FUND
27484	CENTURYLINK	PHOENIX	AZ	12/13/2013	OCT phone service	7.90	TES	GEN FUND
27484	CENTURYLINK	PHOENIX	AZ	12/13/2013	OCT phone service	11.07	DES	GEN FUND
27484	CENTURYLINK	PHOENIX	AZ	12/13/2013	OCT phone service	31.62	THS	GEN FUND
27484	CENTURYLINK	PHOENIX	AZ	12/13/2013	OCT phone service	31.62	TMS	GEN FUND
27484	CENTURYLINK	PHOENIX	AZ	12/13/2013	OCT phone service	7.91	NON-LOC	GEN FUND
27484	CENTURYLINK	PHOENIX	AZ	12/13/2013	OCT phone service	7.90	NON-LOC	FOOD SERVICES
27484	CENTURYLINK	PHOENIX	AZ	12/13/2013	OCT phone service	7.90	BHS	GEN FUND
27484	CENTURYLINK	PHOENIX	AZ	12/13/2013	OCT phone service	12.65	RUES	GEN FUND
Totals for 27484						173.81		
27486	CHESBRO MUSIC COMPAN	IDAHO FALLS	ID	12/13/2013	TMS; Susan Christensen	75.50	TMS	GEN FUND
27486	CHESBRO MUSIC COMPAN	IDAHO FALLS	ID	12/13/2013	TMS; Susan Christensen	6.25	TMS	GEN FUND
27486	CHESBRO MUSIC COMPAN	IDAHO FALLS	ID	12/13/2013	TMS; Susan Christensen	6.25	TMS	GEN FUND
27486	CHESBRO MUSIC COMPAN	IDAHO FALLS	ID	12/13/2013	TMS; Susan Christensen	22.05	TMS	GEN FUND
27486	CHESBRO MUSIC COMPAN	IDAHO FALLS	ID	12/13/2013	TMS; Susan Christensen	5.67	TMS	GEN FUND
27486	CHESBRO MUSIC COMPAN	IDAHO FALLS	ID	12/13/2013	TMS; Susan Christensen	6.25	TMS	GEN FUND
27486	CHESBRO MUSIC COMPAN	IDAHO FALLS	ID	12/13/2013	TMS; Susan Christensen	36.26	TMS	GEN FUND
27486	CHESBRO MUSIC COMPAN	IDAHO FALLS	ID	12/13/2013	S Christensen	4.00	TMS	GEN FUND
Totals for 27486						162.23		
27487	CHRISTENSEN, SUSAN	DRIGGS	ID	12/13/2013	Choir workshop travel to Salmon	222.00	TMS	GEN FUND
Totals for 27487						222.00		
27488	CITY OF TETONIA	TETONIA	ID	12/13/2013	Monthly Water/Sewer	576.10	TES	GEN FUND
Totals for 27488						576.10		
27489	CITY OF DRIGGS	DRIGGS	ID	12/13/2013	495 N 1st E, - Old Seminary City Utilities	125.91	BHS	GEN FUND
27489	CITY OF DRIGGS	DRIGGS	ID	12/13/2013	THS City Utilities	1,248.98	THS	GEN FUND
27489	CITY OF DRIGGS	DRIGGS	ID	12/13/2013	THS Ag Shop City Utilities	513.15	THS	GEN FUND
27489	CITY OF DRIGGS	DRIGGS	ID	12/13/2013	District Offices City Utilities - NOV DEC	416.80	DIST	GEN FUND
27489	CITY OF DRIGGS	DRIGGS	ID	12/13/2013	Driggs Elem City Utilities	412.22	DES	GEN FUND

CHECK NUMBER	VENDOR	VENDOR CITY	VENDOR STATE	CHECK DATE	INVOICE DESCRIPTION	AMOUNT	LOC	FUND
Totals for 27489						2,717.06		
27490	THE CLM GROUP INC	BEAVERTON	OR	12/13/2013	MealTime Pay Online	900.00	NON-LOC	FOOD SERVICES
Totals for 27490						900.00		
27491	COBURN, STEVEN	DRIGGS	ID	12/13/2013	Library Books	85.75	TMS	GEN FUND
Totals for 27491						85.75		
27492	COUGARSCAPES	DRIGGS	ID	12/13/2013	Winterize sprinkler systems	875.00	NON-LOC	GEN FUND
Totals for 27492						875.00		
27493	CRYSTAL BROOK DIRECT	REDWOOD FALLS	MN	12/13/2013	Laminate	279.00	THS	GEN FUND
Totals for 27493						279.00		
27494	DAVID L HARTSHORN	DRIGGS	ID	12/13/2013	NOV 2013 STATEMENT	16,369.60	NON-LOC	GEN FUND
27494	DAVID L HARTSHORN	DRIGGS	ID	12/13/2013	10/15/13-10/30/13 service	7,730.30	NON-LOC	GEN FUND
27494	DAVID L HARTSHORN	DRIGGS	ID	12/13/2013	10/15/13-10/30/13 service	738.68	NON-LOC	DRIVER ED
27494	DAVID L HARTSHORN	DRIGGS	ID	12/13/2013	10/15/13-10/30/13 service	801.67	NON-LOC	GEN FUND
Totals for 27494						25,640.25		
27495	DEMCO	MADISON	WI	12/13/2013	VES signs	43.44	VES	GEN FUND
Totals for 27495						43.44		
27496	DENISOFF, BARBARA	DRIGGS	ID	12/13/2013	NOV Reimb for Mileage and food Childhood IEP Training	96.92	NON-LOC	TITLE VI-B
Totals for 27496						96.92		
27497	DIVISION OF BUILDING	MERIDIAN	ID	12/13/2013	Certification Fee Due	100.00	NON-LOC	GEN FUND
Totals for 27497						100.00		
27498	DONNELLY, KARA	VICTOR	ID	12/13/2013	Yellowstone and TVEF	129.30	RUES	GEN FUND
27498	DONNELLY, KARA	VICTOR	ID	12/13/2013	Yellowstone and TVEF	196.54	NON-LOC	GEN FUND
Totals for 27498						325.84		
27499	DONNELLEY SPORTS	TWIN FALLS	ID	12/13/2013	District Share. Invoices: 07859-00, 09956-00, 10284-00, 10288-00, 10372-00, 10406-00.	532.13	THS	GEN FUND
Totals for 27499						532.13		

CHECK NUMBER	VENDOR	VENDOR CITY	VEND STAT	CHECK DATE	INVOICE DESCRIPTION	AMOUNT	LOC	FND
27500	DRIGGS ELEMENTARY SC	DRIGGS	ID	12/13/2013	21ST CENTURY CHARGES ON DES ACCT		13.22 NON-LOC	DRUG FREE SCHOOLS/ 21ST CENTUR
					Totals for 27500		13.22	
27501	DRIGGS PLUMBING & HE	DRIGGS	ID	12/13/2013	35241, 35256, 35258, 35260 For various parts of pipe, copper, elbo, braided supply tubes, vasin faucet and labor		2,628.92 NON-LOC	PLANT FAC
					Totals for 27501		2,628.92	
27503	EASTERN IDAHO PUBLIC	IDAHO FALLS	ID	12/13/2013	THS : Food Service License renewal		250.00 NON-LOC	FOOD SERVICES
27503	EASTERN IDAHO PUBLIC	IDAHO FALLS	ID	12/13/2013	Child Nutrition Warehouse		125.00 NON-LOC	FOOD SERVICES
27503	EASTERN IDAHO PUBLIC	IDAHO FALLS	ID	12/13/2013	TMS: food service renewal		250.00 NON-LOC	FOOD SERVICES
27503	EASTERN IDAHO PUBLIC	IDAHO FALLS	ID	12/13/2013	RUES: food service renewal		250.00 NON-LOC	FOOD SERVICES
27503	EASTERN IDAHO PUBLIC	IDAHO FALLS	ID	12/13/2013	TES: food service renewal		250.00 NON-LOC	FOOD SERVICES
27503	EASTERN IDAHO PUBLIC	IDAHO FALLS	ID	12/13/2013	DES: food service renewal		250.00 NON-LOC	FOOD SERVICES
27503	EASTERN IDAHO PUBLIC	IDAHO FALLS	ID	12/13/2013	VES License for 1 yr		250.00 NON-LOC	FOOD SERVICES
					Totals for 27503		1,625.00	
27504	ECOLAB	PASADENA	CA	12/13/2013	School Lunch Supplies		285.52 NON-LOC	FOOD SERVICES
27504	ECOLAB	PASADENA	CA	12/13/2013	Food Service Supplies		89.37 NON-LOC	FOOD SERVICES
					Totals for 27504		374.89	
27505	EDUCATIONAL TESTING	CHICAGO	IL	12/13/2013	ParaPro Test		50.00 NON-LOC	TITLE VI-B
					Totals for 27505		50.00	
27507	ELECTRICAL WHOLESale	IDAHO FALLS	ID	12/13/2013	NOK 2 REMODEL		1,470.78 NON-LOC	PLANT FAC
27507	ELECTRICAL WHOLESale	IDAHO FALLS	ID	12/13/2013	NOK REMODEL		61.55 NON-LOC	PLANT FAC
27507	ELECTRICAL WHOLESale	IDAHO FALLS	ID	12/13/2013	THS Football field spot light bulbs		58.21 THS	GEN FUND
27507	ELECTRICAL WHOLESale	IDAHO FALLS	ID	12/13/2013	NOK REMODEL		42.19 NON-LOC	PLANT FAC
27507	ELECTRICAL WHOLESale	IDAHO FALLS	ID	12/13/2013	NOK REMODEL		22.69 NON-LOC	PLANT FAC
27507	ELECTRICAL WHOLESale	IDAHO FALLS	ID	12/13/2013	NOK REMODEL		21.07 NON-LOC	PLANT FAC
27507	ELECTRICAL WHOLESale	IDAHO FALLS	ID	12/13/2013	NOK REMODEL		76.93 NON-LOC	PLANT FAC
27507	ELECTRICAL WHOLESale	IDAHO FALLS	ID	12/13/2013	Light Pole		178.52 NON-LOC	PLANT FAC
					Totals for 27507		1,931.94	
27508	ENA SERVICES LLC	KNOXVILLE	TN	12/13/2013	Managed internet, Form 471#		281.94 NON-LOC	SCH TECH GRANT

CHECK		VENDOR	VEND	CHECK	INVOICE			
NUMBER	VENDOR	CITY	STAT	DATE	DESCRIPTION	AMOUNT	LOC	FND
					897545, 20MB upgrade			
					Totals for 27508	281.94		
27509	FARMER BROS COFFEE	CITY OF INDUSTRY	CA	12/13/2013	Food	416.40	NON-LOC	FOOD SERVICES
					Totals for 27509	416.40		
27510	FLEETPRIDE	DALLAS	TX	12/13/2013	Bus Repair	-19.81	NON-LOC	GEN FUND
27510	FLEETPRIDE	DALLAS	TX	12/13/2013	Bus Repair	614.77	NON-LOC	GEN FUND
					Totals for 27510	594.96		
27511	FOLLETT LIBRARY RESO	CHICAGO	IL	12/13/2013	Middle School Library	57.96	TMS	GEN FUND
					Totals for 27511	57.96		
27512	FOOD SERVICES OF AME	SEATTLE	WA	12/13/2013	Food	686.46	NON-LOC	FOOD SERVICES
27512	FOOD SERVICES OF AME	SEATTLE	WA	12/13/2013	Interest on Food Service Bill	52.26	NON-LOC	GEN FUND
27512	FOOD SERVICES OF AME	SEATTLE	WA	12/13/2013	Food Return	-19.99	NON-LOC	FOOD SERVICES
27512	FOOD SERVICES OF AME	SEATTLE	WA	12/13/2013	Food	1,247.19	NON-LOC	FOOD SERVICES
27512	FOOD SERVICES OF AME	SEATTLE	WA	12/13/2013	Food	1,085.17	NON-LOC	FOOD SERVICES
					Totals for 27512	3,051.09		
27514	FRANK EDWARDS COMPAN	DRIGGS	ID	12/13/2013	PRESTONE DEX-COO	88.14	NON-LOC	GEN FUND
27514	FRANK EDWARDS COMPAN	DRIGGS	ID	12/13/2013	XL TIGER GRIP GL, GAL W/WASHER PRE	30.34	NON-LOC	GEN FUND
27514	FRANK EDWARDS COMPAN	DRIGGS	ID	12/13/2013	kendal jolly / order# 7-14920	7.20	NON-LOC	GEN FUND
27514	FRANK EDWARDS COMPAN	DRIGGS	ID	12/13/2013	Transportation Supplies	2.84	NON-LOC	GEN FUND
27514	FRANK EDWARDS COMPAN	DRIGGS	ID	12/13/2013	Misc Parts	77.52	NON-LOC	GEN FUND
27514	FRANK EDWARDS COMPAN	DRIGGS	ID	12/13/2013	Misc Parts	58.74	NON-LOC	GEN FUND
27514	FRANK EDWARDS COMPAN	DRIGGS	ID	12/13/2013	Parts	198.64	NON-LOC	GEN FUND
27514	FRANK EDWARDS COMPAN	DRIGGS	ID	12/13/2013	Trans Supplies	7.20	NON-LOC	GEN FUND
27514	FRANK EDWARDS COMPAN	DRIGGS	ID	12/13/2013	Trans Supplies	15.32	NON-LOC	GEN FUND
27514	FRANK EDWARDS COMPAN	DRIGGS	ID	12/13/2013	Transportation Supplies	4.40	NON-LOC	GEN FUND
27514	FRANK EDWARDS COMPAN	DRIGGS	ID	12/13/2013	Transportation Supplies	14.00	NON-LOC	GEN FUND
					Totals for 27514	504.34		
27515	FRANZ FAMILY BAKERIE	LOS ANGELES	CA	12/13/2013	Food	249.56	NON-LOC	GEN FUND
27515	FRANZ FAMILY BAKERIE	LOS ANGELES	CA	12/13/2013	Food	0.00	NON-LOC	FOOD SERVICES
27515	FRANZ FAMILY BAKERIE	LOS ANGELES	CA	12/13/2013	Food	80.00	NON-LOC	FOOD SERVICES
27515	FRANZ FAMILY BAKERIE	LOS ANGELES	CA	12/13/2013	Food	140.00	NON-LOC	FOOD SERVICES
27515	FRANZ FAMILY BAKERIE	LOS ANGELES	CA	12/13/2013	Food	155.00	NON-LOC	FOOD SERVICES

CHECK		VENDOR		VEND CHECK		INVOICE		AMOUNT	LOC	FND
NUMBER	VENDOR	CITY	STAT	DATE	DESCRIPTION					
						Totals for 27515	624.56			
27516	GEM STATE PAPER & SU	TWIN FALLS	ID	12/13/2013	Food Service		48.90	NON-LOC	FOOD SERVICES	
27516	GEM STATE PAPER & SU	TWIN FALLS	ID	12/13/2013	Food Service		1.23	NON-LOC	FOOD SERVICES	
27516	GEM STATE PAPER & SU	TWIN FALLS	ID	12/13/2013	Food Service Supplies		57.21	NON-LOC	FOOD SERVICES	
						Totals for 27516	107.34			
27517	GOMEZ, LEAANN			12/13/2013	Gift card		75.00	DES	GEN FUND	
27517	GOMEZ, LEAANN			12/13/2013	Gift card		75.00	NON-LOC	GEN FUND	
						Totals for 27517	150.00			
27518	GONSALVES, TRACEY	DRIGGS	ID	12/13/2013	mileage reimbursement 11/5, 11/7, 11/12, 11/14, 11/19, 11/21 all of 2013		23.10	TES	GEN FUND	
27518	GONSALVES, TRACEY	DRIGGS	ID	12/13/2013	mileage reimbursement 11/5, 11/7, 11/12, 11/14, 11/19, 11/21 all of 2013		23.10	DES	GEN FUND	
						Totals for 27518	46.20			
27519	GOOGLE INC.	MOUNTAIN VIEW	CA	12/13/2013	Postini Services		303.46	NON-LOC	SCH TECH GRANT	
						Totals for 27519	303.46			
27520	GORMLEY, AIMEE	DRIGGS	ID	12/13/2013	IDLA Reimbursement		100.00	THS	GEN FUND	
						Totals for 27520	100.00			
27521	GREAT WESTERN FOODS	IDAHO FALLS	ID	12/13/2013	Food		86.83	NON-LOC	FOOD SERVICES	
27521	GREAT WESTERN FOODS	IDAHO FALLS	ID	12/13/2013	Food		189.88	NON-LOC	FOOD SERVICES	
27521	GREAT WESTERN FOODS	IDAHO FALLS	ID	12/13/2013	Food		5.66	NON-LOC	FOOD SERVICES	
						Totals for 27521	282.37			
27522	HARDCASTLE, KAMI	VICTOR	ID	12/13/2013	After School Supplies/Equipment		300.70	NON-LOC	DRUG FREE SCHOOLS/ 21ST CENTUR	
27522	HARDCASTLE, KAMI	VICTOR	ID	12/13/2013	After School mileage for CPR		70.96	NON-LOC	DRUG FREE SCHOOLS/ 21ST CENTUR	
						Totals for 27522	371.66			
27523	HERZOG-BARLETT, AMY	VICTOR	ID	12/13/2013	EAP		206.25	NON-LOC	GEN FUND	
						Totals for 27523	206.25			
27524	HIGH PEAKS PHYSICAL	DRIGGS	ID	12/13/2013	November Services 2013		610.73	NON-LOC	GEN FUND	

CHECK		VENDOR	VEND	CHECK	INVOICE			
NUMBER	VENDOR	CITY	STAT	DATE	DESCRIPTION	AMOUNT	LOC	FND
Totals for 27524						610.73		
27525	HILL REFRIGERATION	JACKSON	WY	12/13/2013	TES, Refrigerator repair	125.00	NON-LOC	PLANT FAC
27525	HILL REFRIGERATION	JACKSON	WY	12/13/2013	Server Room Repairs	155.00	NON-LOC	PLANT FAC
Totals for 27525						280.00		
27526	HOLDEN KIDWELL HAHN	IDAHO FALLS	ID	12/13/2013	Fuel Bid review	320.00	NON-LOC	GEN FUND
Totals for 27526						320.00		
27527	IDAHO DEPARTMENT OF	BOISE	ID	12/13/2013	Fingerprinting for Susan Lincoln	40.00	NON-LOC	TITLE III
Totals for 27527						40.00		
27528	IDAHO DIGITAL LEARNI	MERIDIAN	ID	12/13/2013	IDLA Fall 2013	1,300.00	THS	GEN FUND
Totals for 27528						1,300.00		
27529	IDAHO SCHOOL BOARDS	BOISE	ID	12/13/2013	2013 Annual Convention	50.00	NON-LOC	GEN FUND
Totals for 27529						50.00		
27530	IDAHO STATE BILLING	MERIDIAN	ID	12/13/2013	Medicaid Admin Fee	51.07	NON-LOC	MEDICAID ADM
27530	IDAHO STATE BILLING	MERIDIAN	ID	12/13/2013	Mediciaid Admin Fee	103.08	NON-LOC	MEDICAID ADM
27530	IDAHO STATE BILLING	MERIDIAN	ID	12/13/2013	Medicaid Administration Fee	26.29	NON-LOC	MEDICAID ADM
Totals for 27530						180.44		
27531	INTERSTATE BATTERY S	TWIN FALLS	ID	12/13/2013	Batteries	168.43	NON-LOC	GEN FUND
Totals for 27531						168.43		
27532	INTERSTATE BILLING S	DECATUR	AL	12/13/2013	November Services	-53.91	NON-LOC	GEN FUND
27532	INTERSTATE BILLING S	DECATUR	AL	12/13/2013	November Services	1,212.24	NON-LOC	GEN FUND
Totals for 27532						1,158.33		
27533	ISC, INC	CASPER	WY	12/13/2013	Smart tech repl lamp F/ Bal Johnson	559.25	NON-LOC	SCH TECH GRANT
27533	ISC, INC	CASPER	WY	12/13/2013	Smart Board with Projector	3,952.05	NON-LOC	SCH TECH GRANT
Totals for 27533						4,511.30		
27534	JACKSON GROUP PETERB	SALT LAKE CITY	UT	12/13/2013	NOV service	852.27	NON-LOC	GEN FUND
Totals for 27534						852.27		

CHECK		VENDOR	VEND CHECK		INVOICE			
NUMBER	VENDOR	CITY	STAT	DATE	DESCRIPTION	AMOUNT	LOC	FND
27535	JANNIFER COOKE	VICTOR	ID	12/13/2013	OCT miles	54.45	VES	GEN FUND
27535	JANNIFER COOKE	VICTOR	ID	12/13/2013	OCT miles	54.45	TES	GEN FUND
27535	JANNIFER COOKE	VICTOR	ID	12/13/2013	mileage reimbursement 10/28 - 11/29	48.68	VES	GEN FUND
27535	JANNIFER COOKE	VICTOR	ID	12/13/2013	mileage reimbursement 10/28 - 11/29	48.67	TES	GEN FUND
Totals for 27535						206.25		
27536	JOHNSON, JEREMIAH	TETONIA	ID	12/13/2013	plant facility, new I.T. and lights	800.00	NON-LOC	PLANT FAC
Totals for 27536						800.00		
27537	JOHNSON, LIANNE	TETONIA	ID	12/13/2013	Reimbursement Tuition - from Personal PD for teacher	100.00	NON-LOC	TITLE II-A
Totals for 27537						100.00		
27538	JOHNSON CONTROLS	DALLAS	TX	12/13/2013	Cody Kunz/ Maintenance	1,012.20	NON-LOC	PLANT FAC
27538	JOHNSON CONTROLS	DALLAS	TX	12/13/2013	Maintenance	1,187.20	NON-LOC	PLANT FAC
27538	JOHNSON CONTROLS	DALLAS	TX	12/13/2013	Maintenance - Furnace High School	3,167.37	NON-LOC	PLANT FAC
27538	JOHNSON CONTROLS	DALLAS	TX	12/13/2013	Heaters Down	2,111.11	NON-LOC	PLANT FAC
Totals for 27538						7,477.88		
27539	KELLY-MCCRACKEN, LES	TETONIA	ID	12/13/2013	BHS Supplies	192.67	NON-LOC	GEN FUND
Totals for 27539						192.67		
27541	KING'S	DRIGGS	ID	12/13/2013	BHS Charges	65.13	NON-LOC	GEN FUND
27541	KING'S	DRIGGS	ID	12/13/2013	RUES Gardening	50.77	RUES	GEN FUND
27541	KING'S	DRIGGS	ID	12/13/2013	RUES Gardening	14.36	RUES	GEN FUND
27541	KING'S	DRIGGS	ID	12/13/2013	RUES PBIS	28.42	RUES	GEN FUND
27541	KING'S	DRIGGS	ID	12/13/2013	RUES PBIS	92.17	RUES	GEN FUND
27541	KING'S	DRIGGS	ID	12/13/2013	Maint	4.21	NON-LOC	GEN FUND
27541	KING'S	DRIGGS	ID	12/13/2013	BHS	26.95	NON-LOC	GEN FUND
Totals for 27541						282.01		
27542	KLADUKE INC	DRIGGS	ID	12/13/2013	November Services 2013	930.00	NON-LOC	GEN FUND
Totals for 27542						930.00		
27543	LEGO EDUCATION	CHICAGO	IL	12/13/2013	TMS SUPPLIES	1,069.85	TMS	GEN FUND

CHECK NUMBER	VENDOR	VENDOR CITY	VEND STAT	CHECK DATE	INVOICE DESCRIPTION	AMOUNT	LOC	FND
Totals for 27543						1,069.85		
27544	LINCOLN, SUSAN	DRIGGS	ID	12/13/2013	Reimbursement Request Fingerprinting	15.00	NON-LOC	TITLE III
Totals for 27544						15.00		
27545	MCI	DALLAS	TX	12/13/2013	TMS Phone	60.40	TMS	GEN FUND
27545	MCI	DALLAS	TX	12/13/2013	November 2013	60.40	TMS	GEN FUND
Totals for 27545						120.80		
27546	MEADOW GOLD DAIRIES	DENVER	CO	12/13/2013	Food Teton High School	1,096.07	NON-LOC	FOOD SERVICES
27546	MEADOW GOLD DAIRIES	DENVER	CO	12/13/2013	Food Teton Middle School	1,628.99	NON-LOC	FOOD SERVICES
27546	MEADOW GOLD DAIRIES	DENVER	CO	12/13/2013	Food Rendezvous Elementary	845.68	NON-LOC	FOOD SERVICES
27546	MEADOW GOLD DAIRIES	DENVER	CO	12/13/2013	Food Driggs Elementary	1,462.74	NON-LOC	FOOD SERVICES
27546	MEADOW GOLD DAIRIES	DENVER	CO	12/13/2013	Food Victor Elementary	953.13	NON-LOC	FOOD SERVICES
27546	MEADOW GOLD DAIRIES	DENVER	CO	12/13/2013	Food Tetonia Elementary	241.47	NON-LOC	FOOD SERVICES
Totals for 27546						6,228.08		
27547	MID-AMERICAN RESEARC	COLUMBUS	NE	12/13/2013	Disinfectant, ice melter, Maint supplies	440.00	NON-LOC	GEN FUND
27547	MID-AMERICAN RESEARC	COLUMBUS	NE	12/13/2013	Disinfectant, ice melter, Maint supplies	1,619.91	NON-LOC	GEN FUND
Totals for 27547						2,059.91		
27548	MIKE'S MUSIC	IDAHO FALLS	ID	12/13/2013	Speaker for football field	604.78	THS	PLANT FAC
Totals for 27548						604.78		
27549	MOHR, CONSTANCE	FELT	ID	12/13/2013	Professional Development	235.87	NON-LOC	TITLE II-A
Totals for 27549						235.87		
27551	NORTHWEST DISTRIBUTI	EMMETT	ID	12/13/2013	Food	1,253.95	NON-LOC	FOOD SERVICES
27551	NORTHWEST DISTRIBUTI	EMMETT	ID	12/13/2013	Food	2,025.92	NON-LOC	FOOD SERVICES
27551	NORTHWEST DISTRIBUTI	EMMETT	ID	12/13/2013	Food	1,458.70	NON-LOC	FOOD SERVICES
27551	NORTHWEST DISTRIBUTI	EMMETT	ID	12/13/2013	Food	950.42	NON-LOC	FOOD SERVICES
27551	NORTHWEST DISTRIBUTI	EMMETT	ID	12/13/2013	Food	4,168.03	NON-LOC	FOOD SERVICES
27551	NORTHWEST DISTRIBUTI	EMMETT	ID	12/13/2013	Food	7,934.25	NON-LOC	FOOD SERVICES
27551	NORTHWEST DISTRIBUTI	EMMETT	ID	12/13/2013	Food Credit	-79.60	NON-LOC	FOOD SERVICES
Totals for 27551						17,711.67		

CHECK		VENDOR	VEND	CHECK	INVOICE			
NUMBER	VENDOR	CITY	STAT	DATE	DESCRIPTION	AMOUNT	LOC	FND
27552	OCCUPATIONAL THERAPY	DRIGGS	ID	12/13/2013	Oct 2013 Services	6,035.40	NON-LOC	GEN FUND
					Totals for 27552	6,035.40		
27553	OMNI SECURITY SYSTEM	RIGBY	ID	12/13/2013	yearly monitoring of security system	462.00	NON-LOC	GEN FUND
27553	OMNI SECURITY SYSTEM	RIGBY	ID	12/13/2013	Service call on TMS camera system	175.00	NON-LOC	GEN FUND
					Totals for 27553	637.00		
27554	ORIENTAL TRADING COM	SAINT LOUIS	MO	12/13/2013	Kami; after school supplies	90.72	NON-LOC	DRUG FREE SCHOOLS/ 21ST CENTUR
27554	ORIENTAL TRADING COM	SAINT LOUIS	MO	12/13/2013	VES Supplies	19.49	VES	GEN FUND
					Totals for 27554	110.21		
27555	PARKERS SEPTIC TANK	SAINT ANTHONY	ID	12/13/2013	THS sanitation services	203.00	THS	GEN FUND
27555	PARKERS SEPTIC TANK	SAINT ANTHONY	ID	12/13/2013	Brody; THS portable toilets	234.00	THS	GEN FUND
27555	PARKERS SEPTIC TANK	SAINT ANTHONY	ID	12/13/2013	Portable Toilets	411.98	THS	GEN FUND
					Totals for 27555	848.98		
27556	PARRI, MSW, LOUIS	DRIGGS	ID	12/13/2013	EAP	320.00	NON-LOC	GEN FUND
					Totals for 27556	320.00		
27557	PEAK ALARM CO	SALT LAKE CITY	UT	12/13/2013	Qrtly Monitoring	187.26	NON-LOC	GEN FUND
					Totals for 27557	187.26		
27558	PEAK PRINTING LLC	DRIGGS	ID	12/13/2013	21st CCLC/ afterschool	81.99	NON-LOC	DRUG FREE SCHOOLS/ 21ST CENTUR
					Totals for 27558	81.99		
27560	PERMA-BOUND	JACKSONVILLE	IL	12/13/2013	THS; Kit Andersen	233.45	THS	GEN FUND
27560	PERMA-BOUND	JACKSONVILLE	IL	12/13/2013	VES: Kenna Kearsley	637.65	VES	GEN FUND
27560	PERMA-BOUND	JACKSONVILLE	IL	12/13/2013	Library - High School	99.45	THS	GEN FUND
27560	PERMA-BOUND	JACKSONVILLE	IL	12/13/2013	Library - Victor Elem	74.24	VES	GEN FUND
27560	PERMA-BOUND	JACKSONVILLE	IL	12/13/2013	Books - Tetonia Elem	217.15	TES	GEN FUND
27560	PERMA-BOUND	JACKSONVILLE	IL	12/13/2013	S. Hochstrasser Books	85.53	DES	GEN FUND
27560	PERMA-BOUND	JACKSONVILLE	IL	12/13/2013	TES Books for Library	335.42	TES	GEN FUND
27560	PERMA-BOUND	JACKSONVILLE	IL	12/13/2013	Suzanne Hochstrasser Books	1,374.51	RUES	GEN FUND
					Totals for 27560	3,057.40		
27561	PHILLIPS THERAPY INC	VICTOR	ID	12/13/2013	November 2013 Services	5,125.30	NON-LOC	MEDICAID ADM
					Totals for 27561	5,125.30		

CHECK		VENDOR	VEND	CHECK	INVOICE			
NUMBER	VENDOR	CITY	STAT	DATE	DESCRIPTION	AMOUNT	LOC	FND
27562	R.A.D	VICTOR	ID	12/13/2013	Weekly Biz Pickup	75.00	VES	GEN FUND
27562	R.A.D	VICTOR	ID	12/13/2013	Weekly Biz Pickup	25.00	TES	GEN FUND
27562	R.A.D	VICTOR	ID	12/13/2013	Weekly Biz Pickup	75.00	DES	GEN FUND
27562	R.A.D	VICTOR	ID	12/13/2013	Weekly Biz Pickup	75.00	THS	GEN FUND
27562	R.A.D	VICTOR	ID	12/13/2013	Weekly Biz Pickup	75.00	TMS	GEN FUND
27562	R.A.D	VICTOR	ID	12/13/2013	Weekly Biz Pickup	75.00	RUES	GEN FUND
					Totals for 27562	400.00		
27563	RAZ, KRISTIN	VICTOR	ID	12/13/2013	Reimbursement for Class	65.00	NON-LOC	TITLE II-A
					Totals for 27563	65.00		
27564	RESTAURANT & STORE E SALT LAKE CITY		UT	12/13/2013	VES Stove	7,525.00	NON-LOC	PLANT FAC
					Totals for 27564	7,525.00		
27565	RILEY, CHRISTINA	VICTOR	ID	12/13/2013	EAP	55.00	NON-LOC	GEN FUND
					Totals for 27565	55.00		
27566	ROWBURY, KATHY	TETONIA	ID	12/13/2013	Mileage	217.95	NON-LOC	FOOD SERVICES
					Totals for 27566	217.95		
27567	RUSH'S KITCHEN SUPPL IDAHO FALLS		ID	12/13/2013	Apple divider, dehydrator,fruit leather trays	293.46	NON-LOC	FOOD SERVICES
					Totals for 27567	293.46		
27568	SAM'S CLUB DIRECT	ATLANTA	GA	12/13/2013	Food	213.04	NON-LOC	FOOD SERVICES
27568	SAM'S CLUB DIRECT	ATLANTA	GA	12/13/2013	Jann Cooke Charges	51.44	VES	GEN FUND
27568	SAM'S CLUB DIRECT	ATLANTA	GA	12/13/2013	Jann Cooke Charges	20.48	TES	GEN FUND
27568	SAM'S CLUB DIRECT	ATLANTA	GA	12/13/2013	Steve Burch Charges	99.98	TMS	GEN FUND
27568	SAM'S CLUB DIRECT	ATLANTA	GA	12/13/2013	Steve Burch Charges	354.47	TMS	PLANT FAC
27568	SAM'S CLUB DIRECT	ATLANTA	GA	12/13/2013	Food Service Supplies	149.74	NON-LOC	FOOD SERVICES
					Totals for 27568	889.15		
27569	SCHOLASTIC INC	JEFFERSON CITY	MO	12/13/2013	VES SUPPLIES	21.13	VES	GEN FUND
					Totals for 27569	21.13		
27570	SCOT GREEN EXCAVATIO DRIGGS		ID	12/13/2013	snow removal with loader and truck with blade	720.00	NON-LOC	GEN FUND

CHECK NUMBER	VENDOR	VENDOR CITY	VEND STAT	CHECK DATE	INVOICE DESCRIPTION	AMOUNT	LOC	FND
27570	SCOT GREEN EXCAVATIO	DRIGGS	ID	12/13/2013	Move rocks from DO to DES	95.00	NON-LOC	PLANT FAC
Totals for 27570						815.00		
27573	SILVERSTAR COMMUNICA	FREEDOM	WY	12/13/2013	DES Phone	56.03	DES	GEN FUND
27573	SILVERSTAR COMMUNICA	FREEDOM	WY	12/13/2013	THS Phone	37.43	THS	GEN FUND
27573	SILVERSTAR COMMUNICA	FREEDOM	WY	12/13/2013	District Phone	104.65	DIST	GEN FUND
27573	SILVERSTAR COMMUNICA	FREEDOM	WY	12/13/2013	TES Phone	37.17	TES	GEN FUND
27573	SILVERSTAR COMMUNICA	FREEDOM	WY	12/13/2013	VES Phone	37.05	VES	GEN FUND
27573	SILVERSTAR COMMUNICA	FREEDOM	WY	12/13/2013	District Phone	28.07	DIST	GEN FUND
27573	SILVERSTAR COMMUNICA	FREEDOM	WY	12/13/2013	Bus Garage Phone	47.07	NON-LOC	GEN FUND
27573	SILVERSTAR COMMUNICA	FREEDOM	WY	12/13/2013	TMS Phone	170.96	TMS	GEN FUND
27573	SILVERSTAR COMMUNICA	FREEDOM	WY	12/13/2013	DES Phone	28.63	DES	GEN FUND
27573	SILVERSTAR COMMUNICA	FREEDOM	WY	12/13/2013	THS Phone	8.01	THS	GEN FUND
27573	SILVERSTAR COMMUNICA	FREEDOM	WY	12/13/2013	THS Phone	8.07	THS	GEN FUND
27573	SILVERSTAR COMMUNICA	FREEDOM	WY	12/13/2013	RUES Phone	8.07	RUES	GEN FUND
27573	SILVERSTAR COMMUNICA	FREEDOM	WY	12/13/2013	Internet	1,395.18	NON-LOC	SCH TECH GRANT
27573	SILVERSTAR COMMUNICA	FREEDOM	WY	12/13/2013	Cell Phones	860.73	DIST	GEN FUND
27573	SILVERSTAR COMMUNICA	FREEDOM	WY	12/13/2013	Cell Phones	89.19	VES	GEN FUND
27573	SILVERSTAR COMMUNICA	FREEDOM	WY	12/13/2013	Cell Phones	89.18	TES	GEN FUND
27573	SILVERSTAR COMMUNICA	FREEDOM	WY	12/13/2013	Cell Phones	178.36	DES	GEN FUND
27573	SILVERSTAR COMMUNICA	FREEDOM	WY	12/13/2013	Cell Phones	429.33	THS	GEN FUND
27573	SILVERSTAR COMMUNICA	FREEDOM	WY	12/13/2013	Cell Phones	178.37	TMS	GEN FUND
27573	SILVERSTAR COMMUNICA	FREEDOM	WY	12/13/2013	Cell Phones	178.37	NON-LOC	GEN FUND
27573	SILVERSTAR COMMUNICA	FREEDOM	WY	12/13/2013	Cell Phones	178.37	NON-LOC	FOOD SERVICES
27573	SILVERSTAR COMMUNICA	FREEDOM	WY	12/13/2013	Cell Phones	296.76	NON-LOC	GEN FUND
27573	SILVERSTAR COMMUNICA	FREEDOM	WY	12/13/2013	Cell Phones	178.37	BHS	GEN FUND
27573	SILVERSTAR COMMUNICA	FREEDOM	WY	12/13/2013	Cell Phones	374.90	NON-LOC	SCH TECH GRANT
27573	SILVERSTAR COMMUNICA	FREEDOM	WY	12/13/2013	Cell Phones	178.36	RUES	GEN FUND
27573	SILVERSTAR COMMUNICA	FREEDOM	WY	12/13/2013	Cell Phones	334.79	NON-LOC	DRUG FREE SCHOOLS/ 21ST CENTUR
Totals for 27573						5,511.47		
27574	SPANNING CLOUD APP,	AUSTIN	TX	12/13/2013	Use subscription, apps backup, Activation 11/15/2013	599.40	NON-LOC	SCH TECH GRANT
Totals for 27574						599.40		
27575	START SPECIALISTS IN	IDAHO FALLS	ID	12/13/2013	Trans Supplies	338.00	NON-LOC	GEN FUND
Totals for 27575						338.00		

CHECK		VENDOR	VEND CHECK		INVOICE	AMOUNT	LOC	FND
NUMBER	VENDOR	CITY	STAT	DATE	DESCRIPTION			
27576	STEWART, CHERYL	DRIGGS	ID	12/13/2013	mileage reimbursement	20.31	NON-LOC	FOOD SERVICES
27576	STEWART, CHERYL	DRIGGS	ID	12/13/2013	Mileage November 2013	20.31	NON-LOC	FOOD SERVICES
Totals for 27576						40.62		
27577	STREET, BRAD	DRIGGS	ID	12/13/2013	Math Conference	50.00	NON-LOC	TITLE II-A
Totals for 27577						50.00		
27580	SUBURBAN PROPANE	FRESNO	CA	12/13/2013	VES Heat	2,149.36	VES	GEN FUND
27580	SUBURBAN PROPANE	FRESNO	CA	12/13/2013	Dist Heat	203.22	DIST	GEN FUND
27580	SUBURBAN PROPANE	FRESNO	CA	12/13/2013	DES Heat	139.95	DES	GEN FUND
27580	SUBURBAN PROPANE	FRESNO	CA	12/13/2013	DES; heat	143.68	DES	GEN FUND
27580	SUBURBAN PROPANE	FRESNO	CA	12/13/2013	VES; heat	3,025.15	VES	GEN FUND
27580	SUBURBAN PROPANE	FRESNO	CA	12/13/2013	DES; heat	29.81	DES	GEN FUND
27580	SUBURBAN PROPANE	FRESNO	CA	12/13/2013	VES; heat	2,108.25	VES	GEN FUND
27580	SUBURBAN PROPANE	FRESNO	CA	12/13/2013	TMS; heat	3,316.00	TMS	GEN FUND
27580	SUBURBAN PROPANE	FRESNO	CA	12/13/2013	DES Heat	260.73	DES	GEN FUND
27580	SUBURBAN PROPANE	FRESNO	CA	12/13/2013	Bus Heat	493.53	NON-LOC	GEN FUND
27580	SUBURBAN PROPANE	FRESNO	CA	12/13/2013	TES Heat	1,499.55	TES	GEN FUND
27580	SUBURBAN PROPANE	FRESNO	CA	12/13/2013	RUES Heat	1,617.70	RUES	GEN FUND
27580	SUBURBAN PROPANE	FRESNO	CA	12/13/2013	tank rentals	24.47	NON-LOC	GEN FUND
27580	SUBURBAN PROPANE	FRESNO	CA	12/13/2013	VES Heat	822.64	VES	GEN FUND
27580	SUBURBAN PROPANE	FRESNO	CA	12/13/2013	THS Heat	13,886.37	THS	GEN FUND
27580	SUBURBAN PROPANE	FRESNO	CA	12/13/2013	THS Heat	11,132.44	THS	GEN FUND
27580	SUBURBAN PROPANE	FRESNO	CA	12/13/2013	THS Propane	11,633.37	THS	GEN FUND
Totals for 27580						52,486.22		
27581	SUPERIOR BOILER	REXBURG	ID	12/13/2013	DES service	2,517.61	NON-LOC	PLANT FAC
27581	SUPERIOR BOILER	REXBURG	ID	12/13/2013	Boiler Work	1,511.04	NON-LOC	PLANT FAC
27581	SUPERIOR BOILER	REXBURG	ID	12/13/2013	131409: TMS service	1,650.08	NON-LOC	PLANT FAC
Totals for 27581						5,678.73		
27582	SYSCO FOOD SERVICES	BOISE	ID	12/13/2013	Food	155.06	NON-LOC	FOOD SERVICES
Totals for 27582						155.06		
27583	TDA ENVIRONMENTAL	IDAHO FALLS	ID	12/13/2013	Ozone Machine and Report	980.00	NON-LOC	GEN FUND
27583	TDA ENVIRONMENTAL	IDAHO FALLS	ID	12/13/2013	OCT contract	300.00	NON-LOC	GEN FUND
27583	TDA ENVIRONMENTAL	IDAHO FALLS	ID	12/13/2013	November Contract	300.00	NON-LOC	GEN FUND
Totals for 27583						1,580.00		

CHECK		VENDOR	VEND	CHECK	INVOICE			
NUMBER	VENDOR	CITY	STAT	DATE	DESCRIPTION	AMOUNT	LOC	FND
27584	TEK-HUT	TWIN FALLS	ID	12/13/2013	Chromebooks	15,189.00	NON-LOC	SCH TECH GRANT
27584	TEK-HUT	TWIN FALLS	ID	12/13/2013	Chromebooks	498.00	THS	PLANT FAC
Totals for 27584						15,687.00		
27586	TETON COUNTY TAX COL	DRIGGS	ID	12/13/2013	278 Rodeo Dr	500.00	NON-LOC	GEN FUND
27586	TETON COUNTY TAX COL	DRIGGS	ID	12/13/2013	935 N 5th St	500.00	NON-LOC	GEN FUND
27586	TETON COUNTY TAX COL	DRIGGS	ID	12/13/2013	New HS	500.00	NON-LOC	GEN FUND
27586	TETON COUNTY TAX COL	DRIGGS	ID	12/13/2013	495 N 1st E	105.00	NON-LOC	GEN FUND
27586	TETON COUNTY TAX COL	DRIGGS	ID	12/13/2013	481 N Main St	500.00	NON-LOC	GEN FUND
27586	TETON COUNTY TAX COL	DRIGGS	ID	12/13/2013	210 E Howard Ave	500.00	NON-LOC	GEN FUND
27586	TETON COUNTY TAX COL	DRIGGS	ID	12/13/2013	43 E Center Str	500.00	NON-LOC	GEN FUND
27586	TETON COUNTY TAX COL	DRIGGS	ID	12/13/2013	6175 S 5th Str	500.00	NON-LOC	GEN FUND
Totals for 27586						3,605.00		
27587	TETON COUNTY SOLID W	DRIGGS	ID	12/13/2013	Waste	34.00	NON-LOC	GEN FUND
Totals for 27587						34.00		
27588	TETON HARDWARE INC	DRIGGS	ID	12/13/2013	Maint and Trans Supplies	187.64	NON-LOC	GEN FUND
27588	TETON HARDWARE INC	DRIGGS	ID	12/13/2013	Maint and Trans Supplies	9.53	NON-LOC	GEN FUND
27588	TETON HARDWARE INC	DRIGGS	ID	12/13/2013	Maint Supplies	392.96	NON-LOC	GEN FUND
Totals for 27588						590.13		
27589	TETON HEARING CENTER	DRIGGS	ID	12/13/2013	Special Ed Supplies	1,810.00	NON-LOC	TITLE VI-B
Totals for 27589						1,810.00		
27590	TETON HIGH SCHOOL	DRIGGS	ID	12/13/2013	THS student council lunch servers	65.00	NON-LOC	FOOD SERVICES
27590	TETON HIGH SCHOOL	DRIGGS	ID	12/13/2013	Child Nutrition; THS Student Council Servers	12.00	NON-LOC	FOOD SERVICES
27590	TETON HIGH SCHOOL	DRIGGS	ID	12/13/2013	reimbursement/ Broulims charges	95.05	NON-LOC	DRUG FREE SCHOOLS/ 21ST CENTUR
27590	TETON HIGH SCHOOL	DRIGGS	ID	12/13/2013	reimbursement/ Broulims charges	27.50	NON-LOC	GEN FUND
27590	TETON HIGH SCHOOL	DRIGGS	ID	12/13/2013	Student Council Serving	47.00	NON-LOC	FOOD SERVICES
Totals for 27590						246.55		
27591	TETON MIDDLE SCHOOL	DRIGGS	ID	12/13/2013	Oct 4 Broulim Charge	34.92	NON-LOC	DRUG FREE SCHOOLS/ 21ST CENTUR
Totals for 27591						34.92		

CHECK		VENDOR		VEND CHECK		INVOICE				
NUMBER	VENDOR	CITY	STAT	DATE	DESCRIPTION	AMOUNT	LOC	FND		
27592	TETON SCIENCE SCHOOL	JACKSON	WY	12/13/2013	Private School Special Ed Agreement	1,770.00	NON-LOC	GEN FUND		
27592	TETON SCIENCE SCHOOL	JACKSON	WY	12/13/2013	Oct instructor services	351.00	NON-LOC	DRUG FREE SCHOOLS/ 21ST CENTUR		
27592	TETON SCIENCE SCHOOL	JACKSON	WY	12/13/2013	Enrichment Instructors wage reimbursement	1,248.00	NON-LOC	DRUG FREE SCHOOLS/ 21ST CENTUR		
					Totals for 27592	3,369.00				
27593	TETON VALLEY NEWS	POCATELLO	ID	12/13/2013	Bus Bid, Fuel Bid, Budget, Bal forward	331.00	NON-LOC	GEN FUND		
27593	TETON VALLEY NEWS	POCATELLO	ID	12/13/2013	Asst Wrestling Coach, Bus Bid, Fuel Bid	241.00	NON-LOC	GEN FUND		
					Totals for 27593	572.00				
27594	TOM SNYDER PRODUCTIO	JEFFERSON CITY	MO	12/13/2013	RUES/Megan Bybee; Science Seekers	139.32	RUES	GEN FUND		
					Totals for 27594	139.32				
27595	U.S. SCHOOL SUPPLY,	CHAMBLEE	GA	12/13/2013	VES Supplies	147.90	VES	GEN FUND		
					Totals for 27595	147.90				
27597	US FOODSERVICE INC	SALT LAKE CITY	UT	12/13/2013	Food Return	-77.91	NON-LOC	FOOD SERVICES		
27597	US FOODSERVICE INC	SALT LAKE CITY	UT	12/13/2013	Food	691.53	NON-LOC	FOOD SERVICES		
27597	US FOODSERVICE INC	SALT LAKE CITY	UT	12/13/2013	Food	630.30	NON-LOC	FOOD SERVICES		
27597	US FOODSERVICE INC	SALT LAKE CITY	UT	12/13/2013	Food Service	477.66	NON-LOC	FOOD SERVICES		
27597	US FOODSERVICE INC	SALT LAKE CITY	UT	12/13/2013	Food	536.15	NON-LOC	FOOD SERVICES		
27597	US FOODSERVICE INC	SALT LAKE CITY	UT	12/13/2013	Food	394.50	NON-LOC	FOOD SERVICES		
27597	US FOODSERVICE INC	SALT LAKE CITY	UT	12/13/2013	Food	403.30	NON-LOC	FOOD SERVICES		
27597	US FOODSERVICE INC	SALT LAKE CITY	UT	12/13/2013	Food	784.28	NON-LOC	FOOD SERVICES		
27597	US FOODSERVICE INC	SALT LAKE CITY	UT	12/13/2013	Food	181.48	NON-LOC	FOOD SERVICES		
27597	US FOODSERVICE INC	SALT LAKE CITY	UT	12/13/2013	Food	737.67	NON-LOC	FOOD SERVICES		
27597	US FOODSERVICE INC	SALT LAKE CITY	UT	12/13/2013	Food Retur	-26.65	NON-LOC	FOOD SERVICES		
					Totals for 27597	4,732.31				
27598	US POSTAL SERVICE	PHILADELPHIA	PA	12/13/2013	2013 Box Fee PO Box 775	106.00	NON-LOC	GEN FUND		
					Totals for 27598	106.00				
27599	VALLEY LUMBER & RENT	VICTOR	ID	12/13/2013	Maint Supplies	73.01	NON-LOC	GEN FUND		
27599	VALLEY LUMBER & RENT	VICTOR	ID	12/13/2013	Maint Supplies	132.63	NON-LOC	GEN FUND		
					Totals for 27599	205.64				

CHECK NUMBER	VENDOR VENDOR	VENDOR CITY	VEND STAT	CHECK DATE	INVOICE DESCRIPTION	AMOUNT	LOC	FND
27600	VALLEY OFFICE SYSTEM	IDAHO FALLS	ID	12/13/2013	Copier Contract	266.80	VES	GEN FUND
27600	VALLEY OFFICE SYSTEM	IDAHO FALLS	ID	12/13/2013	Copier Contract	266.80	TES	GEN FUND
27600	VALLEY OFFICE SYSTEM	IDAHO FALLS	ID	12/13/2013	Copier Contract	266.80	DES	GEN FUND
27600	VALLEY OFFICE SYSTEM	IDAHO FALLS	ID	12/13/2013	Copier Contract	266.80	RUES	GEN FUND
27600	VALLEY OFFICE SYSTEM	IDAHO FALLS	ID	12/13/2013	Copier Contract	533.59	THS	GEN FUND
27600	VALLEY OFFICE SYSTEM	IDAHO FALLS	ID	12/13/2013	Copier Contract	533.59	TMS	GEN FUND
27600	VALLEY OFFICE SYSTEM	IDAHO FALLS	ID	12/13/2013	Copier Contract	266.80	NON-LOC	GEN FUND
27600	VALLEY OFFICE SYSTEM	IDAHO FALLS	ID	12/13/2013	Copier Contract	266.77	NON-LOC	GEN FUND
27600	VALLEY OFFICE SYSTEM	IDAHO FALLS	ID	12/13/2013	Copier RUES	58.95	RUES	GEN FUND
Totals for 27600						2,726.90		
27601	VOORHEES SANITATION	DRIGGS	ID	12/13/2013	sanitation	405.36	VES	GEN FUND
27601	VOORHEES SANITATION	DRIGGS	ID	12/13/2013	sanitation	219.08	TES	GEN FUND
27601	VOORHEES SANITATION	DRIGGS	ID	12/13/2013	sanitation	637.64	DES	GEN FUND
27601	VOORHEES SANITATION	DRIGGS	ID	12/13/2013	sanitation	1,842.49	THS	GEN FUND
27601	VOORHEES SANITATION	DRIGGS	ID	12/13/2013	sanitation	1,216.24	TMS	GEN FUND
27601	VOORHEES SANITATION	DRIGGS	ID	12/13/2013	sanitation	273.08	NON-LOC	GEN FUND
27601	VOORHEES SANITATION	DRIGGS	ID	12/13/2013	sanitation	405.40	RUES	GEN FUND
Totals for 27601						4,999.29		
27603	WAXIE SANITARY SUPPL	LOS ANGELES	CA	12/13/2013	Return	-60.17	NON-LOC	GEN FUND
27603	WAXIE SANITARY SUPPL	LOS ANGELES	CA	12/13/2013	Return	-42.42	NON-LOC	GEN FUND
27603	WAXIE SANITARY SUPPL	LOS ANGELES	CA	12/13/2013	Trans Supplies	122.76	NON-LOC	GEN FUND
27603	WAXIE SANITARY SUPPL	LOS ANGELES	CA	12/13/2013	Cust Supplies	67.00	NON-LOC	GEN FUND
27603	WAXIE SANITARY SUPPL	LOS ANGELES	CA	12/13/2013	Maintenance Supply	188.07	NON-LOC	GEN FUND
27603	WAXIE SANITARY SUPPL	LOS ANGELES	CA	12/13/2013	Supplies	94.24	NON-LOC	FOOD SERVICES
27603	WAXIE SANITARY SUPPL	LOS ANGELES	CA	12/13/2013	Return	-90.48	NON-LOC	GEN FUND
Totals for 27603						279.00		
27604	WESTERN MOUNTAIN BUS	NAMPA	ID	12/13/2013	Bus Maintenance	41.97	NON-LOC	GEN FUND
27604	WESTERN MOUNTAIN BUS	NAMPA	ID	12/13/2013	Bus Maintenance	49.12	NON-LOC	GEN FUND
27604	WESTERN MOUNTAIN BUS	NAMPA	ID	12/13/2013	Credit	-170.90	NON-LOC	GEN FUND
27604	WESTERN MOUNTAIN BUS	NAMPA	ID	12/13/2013	Bus Parts	169.86	NON-LOC	GEN FUND
Totals for 27604						90.05		
27605	WESTERN RECORDS DIST	BOISE	ID	12/13/2013	shredding services 10/01- 10/31/13	50.00	NON-LOC	GEN FUND
Totals for 27605						50.00		

CHECK NUMBER	VENDOR VENDOR	CITY	VEND STAT	CHECK DATE	INVOICE DESCRIPTION	AMOUNT	LOC	FND
27606	WILLIAM H SADLIER IN	HICKSVILLE	NY	12/13/2013	RUES; Voc Workshop	239.97	NON-LOC	TITLE 1
					Totals for 27606	239.97		
27607	WOODS, JACOB	TETONIA	ID	12/13/2013	mileage and phone expense reimbursement	32.77	NON-LOC	SCH TECH GRANT
27607	WOODS, JACOB	TETONIA	ID	12/13/2013	mileage and phone expense reimbursement	189.24	NON-LOC	SCH TECH GRANT
27607	WOODS, JACOB	TETONIA	ID	12/13/2013	October 13 - Nov16th IT Tech Mileage Reimbursement	38.42	NON-LOC	SCH TECH GRANT
					Totals for 27607	260.43		
27608	WORTHINGTON DIRECT	DALLAS	TX	12/13/2013	TMS New Cabinet	491.09	TMS	PLANT FAC
27608	WORTHINGTON DIRECT	DALLAS	TX	12/13/2013	Tuffy Utility	151.11	NON-LOC	DRUG FREE SCHOOLS/ 21ST CENTUR
					Totals for 27608	642.20		
27609	YELLOWSTONE BUSINESS	BOZEMAN	MT	12/13/2013	Business Partnership Renewal for 2014	150.00	NON-LOC	GEN FUND
					Totals for 27609	150.00		
27610	ZONES	SEATTLE	WA	12/13/2013	Webcam	270.00	NON-LOC	SCH TECH GRANT
					Totals for 27610	270.00		
27648	AIRGAS USA, LLC	DALLAS	TX	12/31/2013	TMS Supplies	53.70	TMS	GEN FUND
27648	AIRGAS USA, LLC	DALLAS	TX	12/31/2013	Rental of tanks	24.01	NON-LOC	GEN FUND
27648	AIRGAS USA, LLC	DALLAS	TX	12/31/2013	Acetylene, carbon dioxide and oxygen rentals - Bus	22.35	NON-LOC	GEN FUND
27648	AIRGAS USA, LLC	DALLAS	TX	12/31/2013	TMS Supplies	52.21	TMS	GEN FUND
					Totals for 27648	152.27		
27649	ALL AMERICAN TIRE AN	VICTOR	ID	12/31/2013	4 tires, mounted	632.00	NON-LOC	GEN FUND
					Totals for 27649	632.00		
27650	ANDERSEN, KIT	REXBURG	ID	12/31/2013	For 1&1 Web Hosting Invoice #202005359257 Reimbursement	38.28	NON-LOC	GEN FUND
					Totals for 27650	38.28		
27651	BALMFORTH, SANDRA	VICTOR	ID	12/31/2013	Reimbursement for Markers from Quick Delivery Office	199.98	THS	GEN FUND

CHECK NUMBER	VENDOR VENDOR	VEND CITY	CHECK STAT	CHECK DATE	INVOICE DESCRIPTION	AMOUNT	LOC	FND
					Supply			
					Totals for 27651	199.98		
27652	BENNETT'S PAINT & GL	IDAHO FALLS	ID	12/31/2013	Trans Supplies	225.32	NON-LOC	GEN FUND
					Totals for 27652	225.32		
27653	BROULIM'S	DRIGGS	ID	12/31/2013	Supplies	89.98	NON-LOC	GEN FUND
					Totals for 27653	89.98		
27654	CORUM, CARLA	VICTOR	ID	12/31/2013	Services for December 3, 10, 12, 16, 17, at VES and TES	1,484.90	NON-LOC	GEN FUND
27654	CORUM, CARLA	VICTOR	ID	12/31/2013	Services for November 5, 7, 12, 14, 19, 21 of 2013	1,508.85	NON-LOC	GEN FUND
					Totals for 27654	2,993.75		
27655	CRAW, STEVE	DRIGGS	ID	12/31/2013	Professional Development	50.00	NON-LOC	TITLE II-A
					Totals for 27655	50.00		
27656	DELL MARKETING LP	CHICAGO	IL	12/31/2013	Van Johnson Labtop	701.99	NON-LOC	SCH TECH GRANT
					Totals for 27656	701.99		
27657	ELECTRICAL WHOLESAL	IDAHO FALLS	ID	12/31/2013	Maint Supplies	61.33	NON-LOC	GEN FUND
27657	ELECTRICAL WHOLESAL	IDAHO FALLS	ID	12/31/2013	P&S L560 - R for Maintenance	23.94	NON-LOC	GEN FUND
					Totals for 27657	85.27		
27658	FELTON, SAMUEL	TETONIA	ID	12/31/2013	Reimbursement 10/15/2013, 7 weeks, 100 miles/week	385.00	NON-LOC	TITLE VI-B
					Totals for 27658	385.00		
27659	FRANK EDWARDS COMPAN	DRIGGS	ID	12/31/2013	Trans Supplies	22.00	NON-LOC	GEN FUND
27659	FRANK EDWARDS COMPAN	DRIGGS	ID	12/31/2013	Trans Supplies	10.20	NON-LOC	GEN FUND
					Totals for 27659	32.20		
27660	HERZOG-BARLETT, AMY	VICTOR	ID	12/31/2013	EAP	178.75	NON-LOC	GEN FUND
					Totals for 27660	178.75		
27661	HIGH PEAKS PHYSICAL	DRIGGS	ID	12/31/2013	Sept invoice for services	946.03	NON-LOC	GEN FUND
					Totals for 27661	946.03		

CHECK		VENDOR	VEND CHECK		INVOICE	AMOUNT	LOC	FND
NUMBER	VENDOR	CITY	STAT	DATE	DESCRIPTION			
27662	HILL REFRIGERATION	JACKSON	WY	12/31/2013	Equip Fix	585.86	NON-LOC	PLANT FAC
27662	HILL REFRIGERATION	JACKSON	WY	12/31/2013	Work done on 12-9-2013, on 3 door freezer in hallway, refrigerant, drier	391.00	NON-LOC	PLANT FAC
					Totals for 27662	976.86		
27663	IBF, A SAFEGUARD COM	CHICAGO	IL	12/31/2013	TMS Envelopes	91.22	TMS	GEN FUND
					Totals for 27663	91.22		
27664	IDAHO STATE BILLING	MERIDIAN	ID	12/31/2013	Medicaid Admin Fee	103.08	NON-LOC	MEDICAID ADM
27664	IDAHO STATE BILLING	MERIDIAN	ID	12/31/2013	Medicaid Admin Fee	8.12	NON-LOC	MEDICAID ADM
					Totals for 27664	111.20		
27665	INTERSTATE BATTERY S	TWIN FALLS	ID	12/31/2013	1 8D-MHD, 2 31-MHD	398.85	NON-LOC	GEN FUND
					Totals for 27665	398.85		
27666	JANNIFER COOKE	VICTOR	ID	12/31/2013	Mileage Reimbursement for Dec 9-20 of 2013	37.13	VES	GEN FUND
27666	JANNIFER COOKE	VICTOR	ID	12/31/2013	Mileage Reimbursement for Dec 9-20 of 2013	37.12	TES	GEN FUND
					Totals for 27666	74.25		
27667	KENT TONKS	VICTOR	ID	12/31/2013	Remove and clean carburetor, replace spark plug and change oil in Craftsman Snowblower	53.75	NON-LOC	GEN FUND
27667	KENT TONKS	VICTOR	ID	12/31/2013	Remove and clean carburetor, replace spark plug, primer, replace primer, replace pull rope in Toro Snowblower	60.34	NON-LOC	GEN FUND
					Totals for 27667	114.09		
27668	KLADUKE INC	DRIGGS	ID	12/31/2013	Services for December 10 2013, 2.5 hours.	150.00	NON-LOC	GEN FUND
					Totals for 27668	150.00		
27669	LA QUINTA & SUITES	BOISE	ID	12/31/2013	Harold Robison, Training for New Directors	77.00	NON-LOC	TITLE VI-B
					Totals for 27669	77.00		

CHECK		VENDOR	VEND	CHECK	INVOICE			
NUMBER	VENDOR	CITY	STAT	DATE	DESCRIPTION	AMOUNT	LOC	FND
27670	LONG, DAYNA	VICTOR	ID	12/31/2013	Reimbursement for Walmart, Ikea, Ace for paper, markers, sticky notes, document holders combination lock	77.64	THS	GEN FUND
					Totals for 27670	77.64		
27671	MID-AMERICAN RESEARC	COLUMBUS	NE	12/31/2013	Maint Supplies	998.31	NON-LOC	GEN FUND
					Totals for 27671	998.31		
27672	MINERT & ASSOCIATES	MERIDIAN	ID	12/31/2013	September Balance	65.00	NON-LOC	GEN FUND
					Totals for 27672	65.00		
27673	NATIONAL PARK SERVIC	PARK	WY	12/31/2013	RUES Yellowstone Trip 28 Oct- 1 Nov 2013	1,696.00	RUES	GEN FUND
27673	NATIONAL PARK SERVIC	PARK	WY	12/31/2013	RUES Yellowstone Trip 4 - 8 Nov 2013	1,952.00	RUES	GEN FUND
27673	NATIONAL PARK SERVIC	PARK	WY	12/31/2013	RUES Yellowstone Trip 11 - 15 Nov 2013	2,336.00	RUES	GEN FUND
					Totals for 27673	5,984.00		
27674	OCCUPATIONAL THERAPY	DRIGGS	ID	12/31/2013	November Services	2,634.50	NON-LOC	GEN FUND
					Totals for 27674	2,634.50		
27675	ORIENTAL TRADING COM	SAINT LOUIS	MO	12/31/2013	After School Program	29.49	NON-LOC	DRUG FREE SCHOOLS/ 21ST CENTUR
27675	ORIENTAL TRADING COM	SAINT LOUIS	MO	12/31/2013	Kami Archibald, Snowman Toss Game	14.00	NON-LOC	DRUG FREE SCHOOLS/ 21ST CENTUR
27675	ORIENTAL TRADING COM	SAINT LOUIS	MO	12/31/2013	Kami Hardcastle - various items, streamers, jewels, straws, calendars, new years inserts	58.90	NON-LOC	DRUG FREE SCHOOLS/ 21ST CENTUR
					Totals for 27675	102.39		
27676	ROSS, BECCA	VICTOR	ID	12/31/2013	Mileage Reimbursement for Invoices to Kimber Lundquist	27.50	NON-LOC	GEN FUND
					Totals for 27676	27.50		
27677	SCHOLASTIC INC	JEFFERSON CITY	MO	12/31/2013	VES Supplies	13.04	VES	GEN FUND
					Totals for 27677	13.04		

CHECK NUMBER	VENDOR VENDOR	CITY	VEND STAT	CHECK DATE	INVOICE DESCRIPTION	AMOUNT	LOC	FND
27678	SILVERSTAR COMMUNICA	FREEDOM	WY	12/31/2013	fiiber installation	3,500.00	NON-LOC	PLANT FAC
27678	SILVERSTAR COMMUNICA	FREEDOM	WY	12/31/2013	TMS EQUIP	2,113.19	TMS	PLANT FAC
Totals for 27678						5,613.19		
27679	STREET, BRAD	DRIGGS	ID	12/31/2013	Reimbursement for expenses or State Math conference.	107.75	NON-LOC	TITLE II-A
Totals for 27679						107.75		
27680	SUBURBAN PROPANE	FRESNO	CA	12/31/2013	BHS Heat	339.68	BHS	GEN FUND
27680	SUBURBAN PROPANE	FRESNO	CA	12/31/2013	Tetonia	1,536.46	TES	GEN FUND
27680	SUBURBAN PROPANE	FRESNO	CA	12/31/2013	RUES HEAT	2,040.54	RUES	GEN FUND
27680	SUBURBAN PROPANE	FRESNO	CA	12/31/2013	Propane for Bus Garage	871.65	NON-LOC	GEN FUND
27680	SUBURBAN PROPANE	FRESNO	CA	12/31/2013	Propane for Victor Elem	3,081.96	VES	GEN FUND
27680	SUBURBAN PROPANE	FRESNO	CA	12/31/2013	DES heat	236.57	DES	GEN FUND
Totals for 27680						8,106.86		
27681	TETON SCIENCE SCHOOL	JACKSON	WY	12/31/2013	Services for November 14 - December 13 of 2013	884.00	NON-LOC	DRUG FREE SCHOOLS/ 21ST CENTUR
Totals for 27681						884.00		
27682	TOWNSEND PRESS BOOK	WEST BERLIN	NJ	12/31/2013	Advancing Vocab Skills D Green	168.35	THS	GEN FUND
Totals for 27682						168.35		
27683	VALLEY OFFICE SYSTEM	IDAHO FALLS	ID	12/31/2013	Copier staples	91.95	THS	GEN FUND
Totals for 27683						91.95		
27684	WAXIE SANITARY SUPPL	LOS ANGELES	CA	12/31/2013	Brush ASM 18", Part	88.26	NON-LOC	GEN FUND
27684	WAXIE SANITARY SUPPL	LOS ANGELES	CA	12/31/2013	Clinging Lime-A-Way Descaler	97.06	NON-LOC	FOOD SERVICES
27684	WAXIE SANITARY SUPPL	LOS ANGELES	CA	12/31/2013	Custodial Supplies	11,561.11	NON-LOC	GEN FUND
Totals for 27684						11,746.43		
27685	WOODS, JACOB	TETONIA	ID	12/31/2013	Employee Expense Report for Mileage. Nov 17-23, Nov 24-30, Dec 1-7, Dec 8-14 of 2013	28.05	NON-LOC	SCH TECH GRANT
27685	WOODS, JACOB	TETONIA	ID	12/31/2013	Nov- Dec reimbursement	28.82	NON-LOC	SCH TECH GRANT
Totals for 27685						56.87		

CHECK		VENDOR	VEND CHECK	INVOICE			
NUMBER	VENDOR	CITY	STAT DATE	DESCRIPTION	AMOUNT	LOC	FND
27686	ZOHO CORPORATION	PLEASANTON	CA 12/31/2013	Annual Subscription fee for Manage Engine Desktop Central and Manage Engine Service Desk Plus. start 16 December 2013, end 15 December 2014	4,445.00	NON-LOC	SCH TECH GRANT
Totals for 27686					4,445.00		
Totals for checks					379,126.07		

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	213,794.83	213,794.83
241	DRIVER ED	0.00	0.00	738.68	738.68
243	VOC ED	0.00	0.00	2,027.89	2,027.89
245	SCH TECH GRANT	0.00	0.00	30,210.57	30,210.57
251	TITLE 1	0.00	0.00	5,959.02	5,959.02
257	TITLE VI-B	0.00	0.00	2,466.33	2,466.33
270	TITLE III	0.00	0.00	243.08	243.08
271	TITLE II-A	0.00	0.00	1,259.76	1,259.76
273	DRUG FREE SCHOOLS/ 21ST CENTUR	0.00	0.00	4,555.59	4,555.59
284	MEDICAID ADM	0.00	0.00	17,870.94	17,870.94
290	FOOD SERVICES	0.00	0.00	64,331.38	64,331.38
420	PLANT FAC	0.00	0.00	35,668.00	35,668.00
***	Fund Summary Totals ***	0.00	0.00	379,126.07	379,126.07

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