

CHECK NUMBER	VENDOR	VENDOR CITY	STAT	CHECK DATE	INVOICE DESCRIPTION	AMOUNT	LOC	FND
463	FALL RIVER RURAL ELE	ASHTON	ID	02/19/2013	JANUARY 2013 STATEMENT	912.28	VES	GEN FUND
463	FALL RIVER RURAL ELE	ASHTON	ID	02/19/2013	JANUARY 2013 STATEMENT	552.42	TES	GEN FUND
463	FALL RIVER RURAL ELE	ASHTON	ID	02/19/2013	JANUARY 2013 STATEMENT	1,074.42	DES	GEN FUND
463	FALL RIVER RURAL ELE	ASHTON	ID	02/19/2013	JANUARY 2013 STATEMENT	4,273.40	THS	GEN FUND
463	FALL RIVER RURAL ELE	ASHTON	ID	02/19/2013	JANUARY 2013 STATEMENT	5,507.34	TMS	GEN FUND
463	FALL RIVER RURAL ELE	ASHTON	ID	02/19/2013	JANUARY 2013 STATEMENT	304.35	NON-LOC	GEN FUND
463	FALL RIVER RURAL ELE	ASHTON	ID	02/19/2013	JANUARY 2013 STATEMENT	288.53	NON-LOC	FOOD SERVICES
463	FALL RIVER RURAL ELE	ASHTON	ID	02/19/2013	JANUARY 2013 STATEMENT	358.15	BHS	GEN FUND
463	FALL RIVER RURAL ELE	ASHTON	ID	02/19/2013	JANUARY 2013 STATEMENT	288.53	NON-LOC	SCH TECH GRANT
463	FALL RIVER RURAL ELE	ASHTON	ID	02/19/2013	JANUARY 2013 STATEMENT	164.60	DIST	GEN FUND
463	FALL RIVER RURAL ELE	ASHTON	ID	02/19/2013	JANUARY 2013 STATEMENT	1,184.57	RUES	GEN FUND
Totals for 463						14,908.59		
25888	ARNOLD, NANCY	TETONIA	ID	02/06/2013	REIMBURSEMENT ISBA MILEAGE 2012	357.42	NON-LOC	GEN FUND
Totals for 25888						357.42		
25889	BALBEN, TOM	TETONIA	ID	02/06/2013	TILES	600.00	NON-LOC	PLANT FAC
Totals for 25889						600.00		
25890	Barrett, Dan	DRIGGS	ID	02/06/2013	IDLA REFUND EMILY BARRETT SPEECH/GOVERNMENT	150.00	THS	GEN FUND
Totals for 25890						150.00		
25891	BERNARD FOOD INDUSTR	EVANSTON	IL	02/06/2013	FOOD SERVICES 649977	233.47	NON-LOC	FOOD SERVICES
Totals for 25891						233.47		
25892	BROULIM'S	DRIGGS	ID	02/06/2013	JANUARY 2013 STATEMENT	62.62	NON-LOC	GEN FUND
25892	BROULIM'S	DRIGGS	ID	02/06/2013	JANUARY 2013 STATEMENT	15.76	NON-LOC	GEN FUND
25892	BROULIM'S	DRIGGS	ID	02/06/2013	JANUARY 2013 STATEMENT	43.65	NON-LOC	TITLE VI-B
25892	BROULIM'S	DRIGGS	ID	02/06/2013	JANUARY 2013 STATEMENT	56.37	NON-LOC	GEN FUND
25892	BROULIM'S	DRIGGS	ID	02/06/2013	FOOD SERVICE JANUARY 2013	485.75	NON-LOC	FOOD SERVICES
BALANCE \$485.75								
Totals for 25892						664.15		
25893	BROWN, KATHRYN	DRIGGS	ID	02/06/2013	REIMBURSEMENT SUPPLIES	112.52	NON-LOC	GEN FUND
Totals for 25893						112.52		
25894	CARLSON, LAURA	DRIGGS	ID	02/06/2013	STAFF DEVELOP REIMB CPR 2013	40.00	NON-LOC	GEN FUND

CHECK NUMBER	VENDOR	VENDOR CITY	VEND STAT	CHECK DATE	INVOICE DESCRIPTION	AMOUNT	LOC	FND
Totals for 25894						40.00		
25895	CENTURYLINK	PHOENIX	AZ	02/06/2013	JANUARY 2013 STATEMENT	14.14	DIST	GEN FUND
25895	CENTURYLINK	PHOENIX	AZ	02/06/2013	JANUARY 2013 STATEMENT	3.96	VES	GEN FUND
25895	CENTURYLINK	PHOENIX	AZ	02/06/2013	JANUARY 2013 STATEMENT	3.96	TES	GEN FUND
25895	CENTURYLINK	PHOENIX	AZ	02/06/2013	JANUARY 2013 STATEMENT	9.47	DES	GEN FUND
25895	CENTURYLINK	PHOENIX	AZ	02/06/2013	JANUARY 2013 STATEMENT	5.26	TMS	GEN FUND
25895	CENTURYLINK	PHOENIX	AZ	02/06/2013	JANUARY 2013 STATEMENT	5.69	NON-LOC	GEN FUND
25895	CENTURYLINK	PHOENIX	AZ	02/06/2013	JANUARY 2013 STATEMENT	5.66	NON-LOC	FOOD SERVICES
25895	CENTURYLINK	PHOENIX	AZ	02/06/2013	JANUARY 2013 STATEMENT	5.21	BHS	GEN FUND
25895	CENTURYLINK	PHOENIX	AZ	02/06/2013	JANUARY 2013 STATEMENT	6.26	RUES	GEN FUND
Totals for 25895						59.61		
25896	CHESBRO MUSIC COMPAN	IDAHO FALLS	ID	02/06/2013	TMS/SUPPLIES	690.67	TMS	GEN FUND
Totals for 25896						690.67		
25897	CITY OF TETONIA	TETONIA	ID	02/06/2013	JANUARY 2013 WATER AND SEWER	551.53	TES	GEN FUND
Totals for 25897						551.53		
25898	CITY OF DRIGGS	DRIGGS	ID	02/06/2013	JANUARY 2013 UTILITIES AT SCHOOLS	149.89	DES	GEN FUND
25898	CITY OF DRIGGS	DRIGGS	ID	02/06/2013	JANUARY 2013 UTILITIES AT SCHOOLS	634.40	THS	GEN FUND
25898	CITY OF DRIGGS	DRIGGS	ID	02/06/2013	JANUARY 2013 UTILITIES AT SCHOOLS	330.03	TMS	GEN FUND
25898	CITY OF DRIGGS	DRIGGS	ID	02/06/2013	JANUARY 2013 UTILITIES AT SCHOOLS	49.97	BHS	GEN FUND
25898	CITY OF DRIGGS	DRIGGS	ID	02/06/2013	JANUARY 2013 UTILITIES AT SCHOOLS	247.73	DIST	GEN FUND
25898	CITY OF DRIGGS	DRIGGS	ID	02/06/2013	JANUARY 2013 UTILITIES AT SCHOOLS	250.74	RUES	GEN FUND
Totals for 25898						1,662.76		
25899	CRUZ-GONSALVES, RAUL	DRIGGS	ID	02/06/2013	TRANSLATING P&T CONFERENCE RUES AND IEP	86.25	NON-LOC	TITLE 1
Totals for 25899						86.25		
25900	DEMPSEY, JANET	DRIGGS	ID	02/06/2013	REIMBURSEMENT FUEL	15.00	NON-LOC	GEN FUND
Totals for 25900						15.00		

CHECK NUMBER	VENDOR VENDOR	VEND STAT	CHECK DATE	INVOICE DESCRIPTION	AMOUNT	LOC	FND
25901	DRIGGS PLUMBING & HE DRIGGS	ID	02/06/2013	JANUARY 2013 7153	42.35	NON-LOC	GEN FUND
				Totals for 25901	42.35		
25902	DRIGGS TIRE DRIGGS	ID	02/06/2013	TRANSPORTATION	12.00	NON-LOC	GEN FUND
				Totals for 25902	12.00		
25903	DURBIN, RICK		02/06/2013	REIMB SUPPLIES TRANSPORTATION	380.67	NON-LOC	GEN FUND
				Totals for 25903	380.67		
25904	FIRE SERVICES OF IDA CHUBBUCK	ID	02/06/2013	TMS/MAINTENANCE	115.00	NON-LOC	GEN FUND
				Totals for 25904	115.00		
25905	FOOD SERVICES OF AME SEATTLE	WA	02/06/2013	FOOD SERVICES JANUARY 2013 STATEMENT	7,901.02	NON-LOC	FOOD SERVICES
				Totals for 25905	7,901.02		
25906	FRANZ FAMILY BAKERIE LOS ANGELES	CA	02/06/2013	FOOD SERVICES JANUARY 2013	135.81	NON-LOC	FOOD SERVICES
				Totals for 25906	135.81		
25907	GEM STATE PAPER & SU TWIN FALLS	ID	02/06/2013	FOOD SERVICES JANUARY 2013 STATEMENT	873.42	NON-LOC	FOOD SERVICES
				Totals for 25907	873.42		
25908	GONSALVES, TRACEY DRIGGS	ID	02/06/2013	MILEAGE REIMBURSE FOR JANUARY 2013	34.97	TES	GEN FUND
25908	GONSALVES, TRACEY DRIGGS	ID	02/06/2013	MILEAGE REIMBURSE FOR JANUARY 2013	34.96	DES	GEN FUND
				Totals for 25908	69.93		
25909	GOSS, OLIVER JACKSON	WY	02/06/2013	CON/TITLE PS	165.00	NON-LOC	TITLE 1
				Totals for 25909	165.00		
25910	GREAT WESTERN FOODS IDAHO FALLS	ID	02/06/2013	JANUARY 2013 STATEMENT	2,255.88	NON-LOC	FOOD SERVICES
				Totals for 25910	2,255.88		
25911	HARE, MELISSA VICTOR	ID	02/06/2013	DEVELOPING WEB PAGE	49.98	NON-LOC	VOC ED
25911	HARE, MELISSA VICTOR	ID	02/06/2013	OFFICE TECH CLASSROOM TEXTS QTY:3	486.91	NON-LOC	VOC ED

CHECK NUMBER	VENDOR	VENDOR CITY	VEND STAT	CHECK DATE	INVOICE DESCRIPTION	AMOUNT	LOC	FND
25911	HARE, MELISSA	VICTOR	ID	02/06/2013	CLASSROOM SUPPLIES/PTE FUNDS	320.24	NON-LOC	VOC ED
					Totals for 25911	857.13		
25912	HILL REFRIGERATION	JACKSON	WY	02/06/2013	01/24/13 WORK DONE	277.00	NON-LOC	FOOD SERVICES
					Totals for 25912	277.00		
25913	HUTCHINSON, LINDA	VICTOR	ID	02/06/2013	IDLA REFUND 2013 INTERNATIONAL BUSINESS 2013	75.00	THS	GEN FUND
					Totals for 25913	75.00		
25914	IDAHO SCHOOL BOARDS	BOISE	ID	02/06/2013	POLICY UPDATE SERVICE FOR SCHOOL DISTRICTS	295.00	NON-LOC	GEN FUND
					Totals for 25914	295.00		
25915	IDAHO STATE BILLING	MERIDIAN	ID	02/06/2013	MEDICAID ADMINISTRATION FEE	194.59	NON-LOC	MEDICAID ADM
					Totals for 25915	194.59		
25916	INTERSTATE BATTERY S	TWIN FALLS	ID	02/06/2013	TRANSPORTATION	971.60	NON-LOC	GEN FUND
					Totals for 25916	971.60		
25917	KIRKHAM AUTO PARTS	DRIGGS	ID	02/06/2013	JANUARY 2013 STATEMENT	1,020.58	NON-LOC	GEN FUND
					Totals for 25917	1,020.58		
25918	MEADOW GOLD DAIRIES	DENVER	CO	02/06/2013	JANUARY 2013 STATEMENT	5,600.00	NON-LOC	FOOD SERVICES
					Totals for 25918	5,600.00		
25919	MUIR, SHAY	TETON	ID	02/06/2013	IDLA REFUND SPEECH	75.00	THS	GEN FUND
					Totals for 25919	75.00		
25920	NICHOLAS & COMPANY I	SALT LAKE CITY	UT	02/06/2013	JANUARY 2013 STATEMENT	3,402.74	NON-LOC	FOOD SERVICES
					Totals for 25920	3,402.74		
25921	NORTHWEST DISTRIBUTI	EMMETT	ID	02/06/2013	FOOD SERVICES JANUARY 2013	9,003.70	NON-LOC	FOOD SERVICES
					Totals for 25921	9,003.70		
25922	OCCUPATIONAL THERAPY	DRIGGS	ID	02/06/2013	JANUARY 2013 OTS	4,050.00	NON-LOC	GEN FUND
					Totals for 25922	4,050.00		
25923	PARTS SERVICE-REXBUR	REXBURG	ID	02/06/2013	TRANSPORTATION/SUPPLIES	5.66	NON-LOC	GEN FUND

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Totals for 25923						5.66		
25924	PERMA-BOUND	JACKSONVILLE	IL	02/06/2013	S.HOCHSTRASSER/DES LIBRARY	9.82	DES	GEN FUND
Totals for 25924						9.82		
25925	PETERSEN, DOUG	DRIGGS	ID	02/06/2013	REIMBURSEMENT 2012 ISBA CONFERENCE	357.42	NON-LOC	GEN FUND
Totals for 25925						357.42		
25926	QUILL.COM	PHILADELPHIA	PA	02/06/2013	TMS/SUPPLIES	289.97	TMS	GEN FUND
Totals for 25926						289.97		
25927	RILEY, CHRISTINA	VICTOR	ID	02/06/2013	EAP 11/30/2012 01/18/2013	110.00	NON-LOC	GEN FUND
Totals for 25927						110.00		
25928	ROWBURY, KATHY	TETONIA	ID	02/06/2013	REIMBURSEMENT JANUARY 2013	205.16	NON-LOC	FOOD SERVICES
Totals for 25928						205.16		
25929	RUSH'S KITCHEN SUPPL	IDAHO FALLS	ID	02/06/2013	FOOD SERVICE JANUARY 2013 STATEMENT	90.89	NON-LOC	FOOD SERVICES
Totals for 25929						90.89		
25930	SCHOOL SPECIALTY INC	CHICAGO	IL	02/06/2013	VES/SUPPLIES	40.44	VES	GEN FUND
25930	SCHOOL SPECIALTY INC	CHICAGO	IL	02/06/2013	VES/SUPPLIES	114.08	VES	GEN FUND
Totals for 25930						154.52		
25931	SILVERSTAR COMMUNICA	FREEDOM	WY	02/06/2013	TELEPHONE STATEMENT 2013	88.83	DIST	GEN FUND
25931	SILVERSTAR COMMUNICA	FREEDOM	WY	02/06/2013	TELEPHONE STATEMENT 2013	35.92	VES	GEN FUND
25931	SILVERSTAR COMMUNICA	FREEDOM	WY	02/06/2013	TELEPHONE STATEMENT 2013	34.48	TES	GEN FUND
25931	SILVERSTAR COMMUNICA	FREEDOM	WY	02/06/2013	TELEPHONE STATEMENT 2013	63.05	DES	GEN FUND
25931	SILVERSTAR COMMUNICA	FREEDOM	WY	02/06/2013	TELEPHONE STATEMENT 2013	28.20	THS	GEN FUND
25931	SILVERSTAR COMMUNICA	FREEDOM	WY	02/06/2013	TELEPHONE STATEMENT 2013	131.00	TMS	GEN FUND
25931	SILVERSTAR COMMUNICA	FREEDOM	WY	02/06/2013	TELEPHONE STATEMENT 2013	59.26	NON-LOC	GEN FUND
25931	SILVERSTAR COMMUNICA	FREEDOM	WY	02/06/2013	TELEPHONE STATEMENT 2013	1,111.54	NON-LOC	SCH TECH GRANT
25931	SILVERSTAR COMMUNICA	FREEDOM	WY	02/06/2013	TELEPHONE STATEMENT 2013	17.74	NON-LOC	GEN FUND
25931	SILVERSTAR COMMUNICA	FREEDOM	WY	02/06/2013	TELEPHONE STATEMENT 2013	15.32	BHS	GEN FUND
25931	SILVERSTAR COMMUNICA	FREEDOM	WY	02/06/2013	TELEPHONE STATEMENT 2013	13.74	RUES	GEN FUND
25931	SILVERSTAR COMMUNICA	FREEDOM	WY	02/06/2013	CELL JANUARY 2013 STATEMENT	84.14	DIST	GEN FUND
25931	SILVERSTAR COMMUNICA	FREEDOM	WY	02/06/2013	CELL JANUARY 2013 STATEMENT	28.59	VES	GEN FUND

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25931	SILVERSTAR	COMMUNICA	FREEDOM	WY	02/06/2013	CELL JANUARY 2013 STATEMENT	28.59	TES GEN FUND
25931	SILVERSTAR	COMMUNICA	FREEDOM	WY	02/06/2013	CELL JANUARY 2013 STATEMENT	58.99	DES GEN FUND
25931	SILVERSTAR	COMMUNICA	FREEDOM	WY	02/06/2013	CELL JANUARY 2013 STATEMENT	58.94	TMS GEN FUND
25931	SILVERSTAR	COMMUNICA	FREEDOM	WY	02/06/2013	CELL JANUARY 2013 STATEMENT	65.05	NON-LOC GEN FUND
25931	SILVERSTAR	COMMUNICA	FREEDOM	WY	02/06/2013	CELL JANUARY 2013 STATEMENT	70.42	NON-LOC FOOD SERVICES
25931	SILVERSTAR	COMMUNICA	FREEDOM	WY	02/06/2013	CELL JANUARY 2013 STATEMENT	65.05	NON-LOC GEN FUND
25931	SILVERSTAR	COMMUNICA	FREEDOM	WY	02/06/2013	CELL JANUARY 2013 STATEMENT	24.14	BHS GEN FUND
25931	SILVERSTAR	COMMUNICA	FREEDOM	WY	02/06/2013	CELL JANUARY 2013 STATEMENT	51.34	RUES GEN FUND
Totals for 25931						2,134.33		
25932	STEWART, CHERYL	DRIGGS		ID	02/06/2013	REIMBURSEMENT JANUARY 2013	23.53	NON-LOC FOOD SERVICES
Totals for 25932						23.53		
25933	TDA ENVIRONMENTAL	IDAHO FALLS		ID	02/06/2013	ENVIRON MONTHLY CONTRACT	300.00	NON-LOC GEN FUND
Totals for 25933						300.00		
25934	TEMPLE, DIANE	DRIGGS		ID	02/06/2013	REIMBURSEMENT 2013 TELEPHONE	25.00	DIST GEN FUND
Totals for 25934						25.00		
25935	TETON HARDWARE INC	DRIGGS		ID	02/06/2013	JANUARY 2013 STATEMENT	5.79	THS GEN FUND
25935	TETON HARDWARE INC	DRIGGS		ID	02/06/2013	JANUARY 2013 STATEMENT	152.39	NON-LOC GEN FUND
25935	TETON HARDWARE INC	DRIGGS		ID	02/06/2013	JANUARY 2013 STATEMENT	185.89	NON-LOC GEN FUND
25935	TETON HARDWARE INC	DRIGGS		ID	02/06/2013	JANUARY 2013 STATEMENT	18.98	NON-LOC FOOD SERVICES
25935	TETON HARDWARE INC	DRIGGS		ID	02/06/2013	JANUARY 2013 STATEMENT	68.25	NON-LOC PLANT FAC
25935	TETON HARDWARE INC	DRIGGS		ID	02/06/2013	JANUARY 2013 STATEMENT	315.29	NON-LOC GEN FUND
Totals for 25935						746.59		
25936	TETON HIGH SCHOOL	DRIGGS		ID	02/06/2013	FOOD SERVICES JANUARY 2103 SERVERS	66.00	NON-LOC FOOD SERVICES
Totals for 25936						66.00		
25937	TETON MOUNTAIN SPEEC	VICTOR		ID	02/06/2013	JANUARY 2013 SLP SERVICES	4,825.00	NON-LOC GEN FUND
Totals for 25937						4,825.00		
25938	TETON VALLEY NEWS	POCATELLO		ID	02/06/2013	CHILD FIND / JANUARY AGENDA	64.00	NON-LOC GEN FUND
25938	TETON VALLEY NEWS	POCATELLO		ID	02/06/2013	CHILD FIND / JANUARY AGENDA	312.00	NON-LOC TITLE VI-B
Totals for 25938						376.00		
25939	THE LEARNING ACADEMY	DRIGGS		ID	02/06/2013	6B TUITION	430.00	NON-LOC TITLE VI-B

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Totals for 25939						430.00		
25940	US FOODSERVICE INC	SALT LAKE CITY	UT	02/06/2013	JANUARY 2013 STATEMENT	1,806.95	NON-LOC	FOOD SERVICES
Totals for 25940						1,806.95		
25941	VALLEY OFFICE SYSTEM	IDAHO FALLS	ID	02/06/2013	DES/L.HOOPEES/SUPPLIES	100.84	DES	GEN FUND
Totals for 25941						100.84		
25942	VIP AUTOMATIONS INC	FIRTH	ID	02/06/2013	BASIN HIGH SCHOOL AND HIGH SCHOOL UPGRADE	8,465.00	NON-LOC	PLANT FAC
Totals for 25942						8,465.00		
25943	VOORHEES SANITATION	DRIGGS	ID	02/06/2013	JANUARY 2013 GARBAGE	202.68	VES	GEN FUND
25943	VOORHEES SANITATION	DRIGGS	ID	02/06/2013	JANUARY 2013 GARBAGE	109.54	TES	GEN FUND
25943	VOORHEES SANITATION	DRIGGS	ID	02/06/2013	JANUARY 2013 GARBAGE	229.37	DES	GEN FUND
25943	VOORHEES SANITATION	DRIGGS	ID	02/06/2013	JANUARY 2013 GARBAGE	912.49	THS	GEN FUND
25943	VOORHEES SANITATION	DRIGGS	ID	02/06/2013	JANUARY 2013 GARBAGE	608.04	TMS	GEN FUND
25943	VOORHEES SANITATION	DRIGGS	ID	02/06/2013	JANUARY 2013 GARBAGE	109.54	NON-LOC	GEN FUND
25943	VOORHEES SANITATION	DRIGGS	ID	02/06/2013	JANUARY 2013 GARBAGE	76.46	BHS	GEN FUND
25943	VOORHEES SANITATION	DRIGGS	ID	02/06/2013	JANUARY 2013 GARBAGE	202.68	RUES	GEN FUND
Totals for 25943						2,450.80		
25944	WAXIE SANITARY SUPPL	SAN DIEGO	CA	02/06/2013	VAC MOTOR MAINTENANCE	283.10	NON-LOC	GEN FUND
Totals for 25944						283.10		
25945	WESTERN MOUNTAIN BUS	NAMPA	ID	02/06/2013	JANUARY 2013 TRANSPORTATION STATEMENT	1,680.26	NON-LOC	GEN FUND
Totals for 25945						1,680.26		
25946	WILLIAMS, ABBY	DRIGGS	ID	02/06/2013	REIMBURSEMENT OF SUPPLIES FEBRUARY 2013	187.21	NON-LOC	VOC ED
Totals for 25946						187.21		
25947	ZONES	SEATTLE	WA	02/06/2013	V. JOHNSON/P.S.	1,720.00	NON-LOC	SCH TECH GRANT
Totals for 25947						1,720.00		
25968	AIRGAS INC	PASADENA	CA	02/19/2013	TMS/SUPPLIES	51.23	TMS	GEN FUND
25968	AIRGAS INC	PASADENA	CA	02/19/2013	TRANSPORTATION/SUPPLIES	21.81	NON-LOC	GEN FUND
25968	AIRGAS INC	PASADENA	CA	02/19/2013	TRANSPORTATION SUPPLIES	177.34	NON-LOC	GEN FUND

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Totals for 25968						250.38		
25969	BATES, RACHEL	DRIGGS	ID	02/19/2013	REIMBURSEMENT FOR SCIENCE EXPERIENCE TITLE 1A	12.39	NON-LOC	TITLE 1
Totals for 25969						12.39		
25970	THE BOOKSOURCE	SAINT LOUIS	MD	02/19/2013	M.MADSEN/TVEF	598.65	NON-LOC	GEN FUND
Totals for 25970						598.65		
25971	CAMPBELL, KIM	IDAHO FALLS	ID	02/19/2013	TRANSPORTATION/SUPPLIES	12.20	NON-LOC	GEN FUND
Totals for 25971						12.20		
25972	CITY OF VICTOR	VICTOR	ID	02/19/2013	VES/UTILITIES JANUARY 2013	227.20	VES	GEN FUND
Totals for 25972						227.20		
25973	THE CLM GROUP INC	BEAVERTON	OR	02/19/2013	FOOD SERVICES K. ROWBURY	399.50	NON-LOC	FOOD SERVICES
Totals for 25973						399.50		
25974	COMMERCIAL METAL WOR	SHELLEY	ID	02/19/2013	PFF TMS	920.00	NON-LOC	PLANT FAC
Totals for 25974						920.00		
25975	COSTNER, MALLORIE	DRIGGS	ID	02/19/2013	TES MILEAGE	49.95	NON-LOC	TITLE VI-B
Totals for 25975						49.95		
25976	FIRE SERVICES OF IDA	CHUBBUCK	ID	02/19/2013	THS/SERVICES	125.00	NON-LOC	GEN FUND
Totals for 25976						125.00		
25977	FIRST STREET WELDING	IDAHO FALLS	ID	02/19/2013	MAINTENANCE/SUPPLIES	28.58	NON-LOC	GEN FUND
Totals for 25977						28.58		
25978	FUNDS FOR LEARNING L	EDMOND	OK	02/19/2013	E-RATE /INST TECH	499.00	NON-LOC	SCH TECH GRANT
Totals for 25978						499.00		
25979	GRANDE RENTAL	DRIGGS	ID	02/19/2013	PFF WIRELESS THS	85.00	NON-LOC	PLANT FAC
Totals for 25979						85.00		
25980	HERVIG, CARLEN	DRIGGS	ID	02/19/2013	SLP JANUARY 2013	5,350.00	NON-LOC	MEDICAID ADM
Totals for 25980						5,350.00		

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25981	HIGH PEAKS PHYSICAL	DRIGGS	ID	02/19/2013	PT SERVICES FOR JANUARY 2013	891.76	NON-LOC	GEN FUND
					Totals for 25981	891.76		
25982	HOLDEN KIDWELL HAHN	IDAHO FALLS	ID	02/19/2013	ATTORNEY FEES	1,310.00	NON-LOC	GEN FUND
					Totals for 25982	1,310.00		
25983	IDAHO SCHOOL BOARDS	BOISE	ID	02/19/2013	2012 ANNUAL CONVENTION	2,815.00	NON-LOC	GEN FUND
					Totals for 25983	2,815.00		
25984	IDAHO STATE BILLING	MERIDIAN	ID	02/19/2013	MEDICAID ADMIN FEE	590.60	NON-LOC	MEDICAID ADM
					Totals for 25984	590.60		
25985	INTERSTATE BILLING S	DECATUR	AL	02/19/2013	TRANSPORTATION JANUARY 2013 STATEMENT	929.57	NON-LOC	GEN FUND
					Totals for 25985	929.57		
25986	JACKSON GROUP PETERB	SALT LAKE CITY	UT	02/19/2013	TRANSPORTATION JANUARY 2013 STATEMENT	722.78	NON-LOC	GEN FUND
					Totals for 25986	722.78		
25987	JOHNSON, JEREMIAH	TETONIA	ID	02/19/2013	DES/RUES/THS/TMS/DES/ COMPUTER SERVICES	805.00	NON-LOC	PLANT FAC
					Totals for 25987	805.00		
25988	LUNDQUIST, KIMBERLEY	SWAN VALLEY	ID	02/19/2013	REIMBURSEMENT STAFF DEVELOPMENT IASBO	100.00	NON-LOC	GEN FUND
					Totals for 25988	100.00		
25989	MAHOOD, CONNIE	JACKSON	WY	02/19/2013	REIMBURSEMENT MILES ON FLASH TRAINING	410.70	NON-LOC	TITLE VI-B
					Totals for 25989	410.70		
25990	MCCASHLAND, BRENDA	DRIGGS	ID	02/19/2013	STAFF LEADERSHIP INTERACTION A	150.00	NON-LOC	GEN FUND
					Totals for 25990	150.00		
25991	MINERT & ASSOCIATES	MERIDIAN	ID	02/19/2013	TRANSPORTATION JANUARY DOT SCREEN	65.00	NON-LOC	GEN FUND
					Totals for 25991	65.00		

CHECK NUMBER	VENDOR VENDOR	VEND STAT	CHECK DATE	INVOICE DESCRIPTION	AMOUNT	LOC	FND	
25992	MORRIS, DEIRDRE	DRIGGS	ID	02/19/2013	TVEF ART CLASS	687.75	NON-LOC	GEN FUND
					Totals for 25992	687.75		
25993	MOULTON, CAROLEE	TETONIA	ID	02/19/2013	REIMBURSEMENT BASIN SUPPLIES	49.92	NON-LOC	GEN FUND
					Totals for 25993	49.92		
25994	O'ROURKES	DRIGGS	ID	02/19/2013	BASIN/TECH SUPPLIES	37.96	NON-LOC	SCH TECH GRANT
25994	O'ROURKES	DRIGGS	ID	02/19/2013	BASIN/TECH SUPPLIES	83.00	NON-LOC	GEN FUND
					Totals for 25994	120.96		
25995	PERMA-BOUND	JACKSONVILLE	IL	02/19/2013	DES-5 GRANT	260.95	DES	GEN FUND
					Totals for 25995	260.95		
25996	PHILLIPS THERAPY INC	VICTOR	ID	02/19/2013	OT SERVICES FOR JANUARY 2013	7,400.00	NON-LOC	MEDICAID ADM
					Totals for 25996	7,400.00		
25997	POSTMASTER	DRIGGS	ID	02/19/2013	SPRING CLASSES 2013 POSTAGE	508.60	NON-LOC	GEN FUND
					Totals for 25997	508.60		
25998	R.A.D	VICTOR	ID	02/19/2013	TES/DES/RUE/TMS/VS/	75.00	VES	GEN FUND
25998	R.A.D	VICTOR	ID	02/19/2013	TES/DES/RUE/TMS/VS/	25.00	TES	GEN FUND
25998	R.A.D	VICTOR	ID	02/19/2013	TES/DES/RUE/TMS/VS/	75.00	DES	GEN FUND
25998	R.A.D	VICTOR	ID	02/19/2013	TES/DES/RUE/TMS/VS/	75.00	TMS	GEN FUND
25998	R.A.D	VICTOR	ID	02/19/2013	TES/DES/RUE/TMS/VS/	75.00	RUES	GEN FUND
					Totals for 25998	325.00		
25999	RILEY, CHRISTINA	VICTOR	ID	02/19/2013	EAP 01/29/2013 02/05/2013	110.00	NON-LOC	GEN FUND
					Totals for 25999	110.00		
26000	RUSS'S OVERHEAD DOOR	IDAHO FALLS	ID	02/19/2013	PFF SUPPLIES	1,553.50	NON-LOC	PLANT FAC
					Totals for 26000	1,553.50		
26001	SCHOLASTIC INC	JEFFERSON CITY	MO	02/19/2013	TMS/SUPPLIES	391.42	TMS	GEN FUND
					Totals for 26001	391.42		
26002	SCHOOL SPECIALTY INC	CHICAGO	IL	02/19/2013	C.ENRICO 6B	180.39	RUES	GEN FUND
					Totals for 26002	180.39		

CHECK NUMBER	VENDOR	VENDOR CITY	VEND STAT	CHECK DATE	INVOICE DESCRIPTION	AMOUNT	LOC	FND
26003	SCOT GREEN EXCAVATIO	DRIGGS	ID	02/19/2013	CONTRACTED SERVICES SNOW REMOVAL	3,112.50	NON-LOC	GEN FUND
Totals for 26003						3,112.50		
26004	STREET, BRAD	DRIGGS	ID	02/19/2013	REIMBURSEMENT DRIVER'S ED FUEL	15.00	NON-LOC	DRIVER ED
Totals for 26004						15.00		
26005	STREET, JANA	DRIGGS	ID	02/19/2013	REIMBURSEMENT STAFF DEVELOP EDPD 50706 CLASS	60.00	NON-LOC	GEN FUND
Totals for 26005						60.00		
26006	SUNRISE ENVIRONMENTA	RENO	NV	02/19/2013	TRANSPORTATION/SUPPLIES	87.84	NON-LOC	GEN FUND
Totals for 26006						87.84		
26007	TARGHEE REGIONAL PUB	IDAHO FALLS	ID	02/19/2013	IN LIEU OF TRANSPORTATION	30.00	NON-LOC	GEN FUND
Totals for 26007						30.00		
26008	TETON SCIENCE SCHOOL	JACKSON	WY	02/19/2013	RUES FEB 4-8 2013	4,229.37	RUES	GEN FUND
Totals for 26008						4,229.37		
26009	TETON VALLEY NEWS	POCATELLO	ID	02/19/2013	ANNEXATION	222.49	NON-LOC	GEN FUND
26009	TETON VALLEY NEWS	POCATELLO	ID	02/19/2013	TVEF MINI MAC'S	1,500.00	NON-LOC	GEN FUND
Totals for 26009						1,722.49		
26010	TETON VALLEY AUTO RE	VICTOR	ID	02/19/2013	TRANSPORTATION JANUARY 2013 STATEMENT	971.04	NON-LOC	GEN FUND
Totals for 26010						971.04		
26011	THALIN, CATHY	DRIGGS	ID	02/19/2013	IDLA REIMBURSEMENT SIDNEY	150.00	THS	GEN FUND
Totals for 26011						150.00		
26012	THE LEARNING ACADEMY	DRIGGS	ID	02/19/2013	6B TUITION	430.00	NON-LOC	TITLE VI-B
Totals for 26012						430.00		
26013	THE OLIVER PRESS, IN	MINNEAPOLIS	MN	02/19/2013	TMS/LIBRARY	582.46	TMS	GEN FUND
Totals for 26013						582.46		
26014	VALLEY OFFICE SYSTEM	IDAHO FALLS	ID	02/19/2013	RUES/SUPPLIES	54.86	RUES	GEN FUND

CHECK NUMBER	VENDOR	VENDOR CITY	STAT	CHECK DATE	INVOICE DESCRIPTION	AMOUNT	LOC	FND
26014	VALLEY OFFICE SYSTEM	IDAHO FALLS	ID	02/19/2013	K. ANDERSEN SHARP DRUM	83.97	THS	GEN FUND
					Totals for 26014	138.83		
26015	WAXIE SANITARY SUPPL	SAN DIEGO	CA	02/19/2013	CUSTODIAL SUPPLIES	92.39	NON-LOC	GEN FUND
					Totals for 26015	92.39		
26016	WESTERN RECORDS DIST	BOISE	ID	02/19/2013	FEB 12 2013 BILLING DISTRICT OFFICE	50.00	NON-LOC	GEN FUND
					Totals for 26016	50.00		
26017	WOOLSTENHULME, JULIE	VICTOR	ID	02/19/2013	IDLA REIMBURSEMENT FOR TAYLOR WOOLSTENHULME	25.00	THS	GEN FUND
					Totals for 26017	25.00		
26025	CASH			02/20/2013	POSTAGE REIMBURSEMENT	134.29	NON-LOC	GEN FUND
					Totals for 26025	134.29		
26032	J C BERRY & SONS	TETONIA	ID	02/20/2013	JANUARY 2013 STATEMENT	14,004.45	DES	GEN FUND
26032	J C BERRY & SONS	TETONIA	ID	02/20/2013	JANUARY 2013 STATEMENT	11,582.34	NON-LOC	GEN FUND
26032	J C BERRY & SONS	TETONIA	ID	02/20/2013	JANUARY 2013 STATEMENT	73.31	NON-LOC	DRIVER ED
26032	J C BERRY & SONS	TETONIA	ID	02/20/2013	JANUARY 2013 STATEMENT	2,719.99	NON-LOC	GEN FUND
26032	J C BERRY & SONS	TETONIA	ID	02/20/2013	JANUARY 2013 STATEMENT	4,668.15	BHS	GEN FUND
					Totals for 26032	33,048.24		
26034	POSTMASTER	DRIGGS	ID	02/20/2013	BALANCE REMAINING ON POSTAGE FOR SPRING CLASSES	64.01	NON-LOC	GEN FUND
					Totals for 26034	64.01		
26036	SUBURBAN PROPANE	FRESNO	CA	02/20/2013	JANUARY 2013 STATEMENT	6,290.23	VES	GEN FUND
26036	SUBURBAN PROPANE	FRESNO	CA	02/20/2013	JANUARY 2013 STATEMENT	3,595.67	TES	GEN FUND
26036	SUBURBAN PROPANE	FRESNO	CA	02/20/2013	JANUARY 2013 STATEMENT	585.33	DES	GEN FUND
26036	SUBURBAN PROPANE	FRESNO	CA	02/20/2013	JANUARY 2013 STATEMENT	22,858.39	THS	GEN FUND
26036	SUBURBAN PROPANE	FRESNO	CA	02/20/2013	JANUARY 2013 STATEMENT	7,746.75	TMS	GEN FUND
26036	SUBURBAN PROPANE	FRESNO	CA	02/20/2013	JANUARY 2013 STATEMENT	891.60	NON-LOC	GEN FUND
26036	SUBURBAN PROPANE	FRESNO	CA	02/20/2013	JANUARY 2013 STATEMENT	506.98	DIST	GEN FUND
26036	SUBURBAN PROPANE	FRESNO	CA	02/20/2013	JANUARY 2013 STATEMENT	6,408.19	RUES	GEN FUND
26036	SUBURBAN PROPANE	FRESNO	CA	02/20/2013	JANUARY 2013 STATEMENT	195.11	BHS	GEN FUND
					Totals for 26036	49,078.25		

CHECK	VENDOR	VEND	CHECK	INVOICE	AMOUNT	LOC	FND
NUMBER	VENDOR	STAT	DATE	DESCRIPTION			
Totals for checks					207,707.90		

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	141,801.93	141,801.93
241	DRIVER ED	0.00	0.00	88.31	88.31
243	VOC ED	0.00	0.00	1,044.34	1,044.34
245	SCH TECH GRANT	0.00	0.00	3,657.03	3,657.03
251	TITLE 1	0.00	0.00	263.64	263.64
257	TITLE VI-B	0.00	0.00	1,676.30	1,676.30
284	MEDICAID ADM	0.00	0.00	13,535.19	13,535.19
290	FOOD SERVICES	0.00	0.00	33,144.41	33,144.41
420	PLANT FAC	0.00	0.00	12,496.75	12,496.75
*** Fund Summary Totals ***		0.00	0.00	207,707.90	207,707.90

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