

CHECK		VENDOR		VEND CHECK		INVOICE		AMOUNT	LOC	FND
NUMBER	VENDOR	CITY	STAT	DATE	DESCRIPTION					
0	FALL RIVER RURAL ELE	ASHTON	ID	01/04/2013	January 2014 Statement Electricity		852.63	VES	GEN FUND	
0	FALL RIVER RURAL ELE	ASHTON	ID	01/04/2013	January 2014 Statement Electricity		565.88	TES	GEN FUND	
0	FALL RIVER RURAL ELE	ASHTON	ID	01/04/2013	January 2014 Statement Electricity		4,769.73	THS	GEN FUND	
0	FALL RIVER RURAL ELE	ASHTON	ID	01/04/2013	January 2014 Statement Electricity		4,996.58	TMS	GEN FUND	
0	FALL RIVER RURAL ELE	ASHTON	ID	01/04/2013	January 2014 Statement Electricity		344.28	NON-LOC	GEN FUND	
0	FALL RIVER RURAL ELE	ASHTON	ID	01/04/2013	January 2014 Statement Electricity		264.17	NON-LOC	SCH TECH GRANT	
0	FALL RIVER RURAL ELE	ASHTON	ID	01/04/2013	January 2014 Statement Electricity		264.18	NON-LOC	FOOD SERVICES	
0	FALL RIVER RURAL ELE	ASHTON	ID	01/04/2013	January 2014 Statement Electricity		39.00	BHS	GEN FUND	
0	FALL RIVER RURAL ELE	ASHTON	ID	01/04/2013	January 2014 Statement Electricity		82.10	DIST	GEN FUND	
0	FALL RIVER RURAL ELE	ASHTON	ID	01/04/2013	January 2014 Statement Electricity		2,495.54	RUES	GEN FUND	
0	BANK OF COMMERCE			02/28/2014	Dec 2013 ACH Billing		55.08	NON-LOC	GEN FUND	
Totals for 0							14,729.17			
27349	PROFESSIONAL SYSTEMS	MURRAY	UT	01/10/2014	replace/repair 2 smoke detectors		-268.80	NON-LOC	GEN FUND	
Totals for 27349							-268.80			
27687	BROULIM'S	DRIGGS	ID	01/10/2014	Food		180.24	NON-LOC	FOOD SERVICES	
27687	BROULIM'S	DRIGGS	ID	01/10/2014	21st Century Supplies		22.63	NON-LOC	DRUG FREE SCHOOLS/ 21ST CENTUR	
27687	BROULIM'S	DRIGGS	ID	01/10/2014	Charge for Basin HS, food		93.42	NON-LOC	GEN FUND	
27687	BROULIM'S	DRIGGS	ID	01/10/2014	Supplies		26.76	NON-LOC	DRUG FREE SCHOOLS/ 21ST CENTUR	
27687	BROULIM'S	DRIGGS	ID	01/10/2014	Supplies		35.98	TMS	GEN FUND	
Totals for 27687							359.03			
27688	BRYSON SALES & SERVI	CENTERVILLE	UT	01/10/2014	Blue Bird Bus, Door control parts		299.68	NON-LOC	GEN FUND	
Totals for 27688							299.68			
27689	BUSINESS PHONE SPECI	IDAHO FALLS	ID	01/10/2014	quarterly maintenance		166.50	DES	GEN FUND	

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NUMBER	VENDOR	CITY	STAT	DATE	DESCRIPTION	AMOUNT	LOC	FND		
					agreement					
27689	BUSINESS PHONE SPECI	IDAHO FALLS	ID	01/10/2014	RUES; quarterly maintenance agreement	130.50	RUES	GEN FUND		
27689	BUSINESS PHONE SPECI	IDAHO FALLS	ID	01/10/2014	TES; quarterly maintenance agreement	102.00	TES	GEN FUND		
27689	BUSINESS PHONE SPECI	IDAHO FALLS	ID	01/10/2014	VES; quarterly maintenance agreement	211.50	VES	GEN FUND		
					Totals for 27689	610.50				
27690	CHESBRO MUSIC COMPAN	IDAHO FALLS	ID	01/10/2014	TMS Band Susan Christensen; Sheet music	672.71	TMS	GEN FUND		
					Totals for 27690	672.71				
27691	CITY OF TETONIA	TETONIA	ID	01/10/2014	TES Utilities	576.10	TES	GEN FUND		
					Totals for 27691	576.10				
27693	CITY OF DRIGGS	DRIGGS	ID	01/10/2014	THS City Utilities	538.78	THS	GEN FUND		
27693	CITY OF DRIGGS	DRIGGS	ID	01/10/2014	DES City Utilities	214.51	DES	GEN FUND		
27693	CITY OF DRIGGS	DRIGGS	ID	01/10/2014	Ag Shop City Utilities	275.98	THS	GEN FUND		
27693	CITY OF DRIGGS	DRIGGS	ID	01/10/2014	District Office City Utilities	199.15	DIST	GEN FUND		
27693	CITY OF DRIGGS	DRIGGS	ID	01/10/2014	TMS City Utilities	1,380.57	TMS	GEN FUND		
27693	CITY OF DRIGGS	DRIGGS	ID	01/10/2014	bhs utilities	65.83	BHS	GEN FUND		
27693	CITY OF DRIGGS	DRIGGS	ID	01/10/2014	RUES City Utilities	778.37	RUES	GEN FUND		
					Totals for 27693	3,453.19				
27694	DAVID L HARTSHORN	DRIGGS	ID	01/10/2014	Fuel	23,006.52	NON-LOC	GEN FUND		
27694	DAVID L HARTSHORN	DRIGGS	ID	01/10/2014	Fuel	343.98	NON-LOC	DRIVER ED		
27694	DAVID L HARTSHORN	DRIGGS	ID	01/10/2014	Fuel	2,254.77	NON-LOC	GEN FUND		
					Totals for 27694	25,605.27				
27695	DONNELLEY SPORTS	TWIN FALLS	ID	01/10/2014	Dave Ross @ THS, Baseball supplies	306.68	THS	GEN FUND		
					Totals for 27695	306.68				
27696	DRIGGS PLUMBING & HE	DRIGGS	ID	01/10/2014	inv # 35322, PMT 27501, INV 35331,35337, 35340	58.61	NON-LOC	PLANT FAC		
					Totals for 27696	58.61				

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27697	EDUCATIONAL TESTING	CHICAGO	IL	01/10/2014	PARAPRO ASSESSMENT		100.00 NON-LOC	TITLE VI-B
					Totals for 27697		100.00	
27698	ELECTRICAL WHOLESALE	IDAHO FALLS	ID	01/10/2014	BASKETBALL HOOPS		36.78 NON-LOC	PLANT FAC
					Totals for 27698		36.78	
27699	ENA SERVICES LLC	KNOXVILLE	TN	01/10/2014	20 MB Upgrade; Managed Internet; Van Johnson		281.94 NON-LOC	SCH TECH GRANT
					Totals for 27699		281.94	
27700	FIRST STREET WELDING	IDAHO FALLS	ID	01/10/2014	Parts; Kendall Jolley		15.81 NON-LOC	GEN FUND
					Totals for 27700		15.81	
27701	FLINN SCIENTIFIC	BATAVIA	IL	01/10/2014	Daniel Romano THS, Agar, blue solution		83.34 THS	GEN FUND
					Totals for 27701		83.34	
27702	FOOD SERVICES OF AME	SEATTLE	WA	01/10/2014	Food Services, Kathy Rowbury	2,206.34	NON-LOC	FOOD SERVICES
27702	FOOD SERVICES OF AME	SEATTLE	WA	01/10/2014	Food Services, Kathy Rowbury	955.49	NON-LOC	FOOD SERVICES
27702	FOOD SERVICES OF AME	SEATTLE	WA	01/10/2014	Food Services, Kathy Rowbury	1,235.19	NON-LOC	FOOD SERVICES
27702	FOOD SERVICES OF AME	SEATTLE	WA	01/10/2014	Food Services	18.39	NON-LOC	FOOD SERVICES
27702	FOOD SERVICES OF AME	SEATTLE	WA	01/10/2014	Food Return	-52.26	NON-LOC	FOOD SERVICES
27702	FOOD SERVICES OF AME	SEATTLE	WA	01/10/2014	Food Service	58.54	NON-LOC	FOOD SERVICES
					Totals for 27702	4,421.69		
27703	FRANK EDWARDS COMPAN	DRIGGS	ID	01/10/2014	Trans Supplies		11.74 NON-LOC	GEN FUND
27703	FRANK EDWARDS COMPAN	DRIGGS	ID	01/10/2014	Trans Supplies		26.26 NON-LOC	GEN FUND
					Totals for 27703		38.00	
27704	FRANZ FAMILY BAKERIE	LOS ANGELES	CA	01/10/2014	Food Services		352.50 NON-LOC	FOOD SERVICES
					Totals for 27704		352.50	
27705	GEM STATE PAPER & SU	TWIN FALLS	ID	01/10/2014	Food Services		26.81 NON-LOC	FOOD SERVICES
					Totals for 27705		26.81	
27706	GREAT AMERICAN LEASI	DALLAS	TX	01/10/2014	SHARP COPIERS	535.00	THS	GEN FUND
27706	GREAT AMERICAN LEASI	DALLAS	TX	01/10/2014	SHARP COPIERS	535.00	TMS	GEN FUND
27706	GREAT AMERICAN LEASI	DALLAS	TX	01/10/2014	SHARP COPIERS	267.50	NON-LOC	GEN FUND
27706	GREAT AMERICAN LEASI	DALLAS	TX	01/10/2014	SHARP COPIERS	267.50	VES	GEN FUND

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27706	GREAT AMERICAN LEASI	DALLAS	TX	01/10/2014	SHARP COPIERS	267.50	TES	GEN FUND
27706	GREAT AMERICAN LEASI	DALLAS	TX	01/10/2014	SHARP COPIERS	267.50	DES	GEN FUND
27706	GREAT AMERICAN LEASI	DALLAS	TX	01/10/2014	SHARP COPIERS	267.50	RUES	GEN FUND
27706	GREAT AMERICAN LEASI	DALLAS	TX	01/10/2014	SHARP COPIERS	267.50	NON-LOC	GEN FUND
Totals for 27706						2,675.00		
27707	GREAT WESTERN FOODS	IDAHO FALLS	ID	01/10/2014	Food Services	370.31	NON-LOC	FOOD SERVICES
27707	GREAT WESTERN FOODS	IDAHO FALLS	ID	01/10/2014	Food Services	25.83	NON-LOC	FOOD SERVICES
27707	GREAT WESTERN FOODS	IDAHO FALLS	ID	01/10/2014	Food Services	1,053.30	NON-LOC	FOOD SERVICES
27707	GREAT WESTERN FOODS	IDAHO FALLS	ID	01/10/2014	Food Services	39.45	NON-LOC	FOOD SERVICES
Totals for 27707						1,488.89		
27708	HARDCASTLE, KAMI	VICTOR	ID	01/10/2014	Reimbursement of supplies	199.03	NON-LOC	DRUG FREE SCHOOLS/ 21ST CENTUR
Totals for 27708						199.03		
27709	HILL REFRIGERATION	JACKSON	WY	01/10/2014	Walk In Cooler Repair	317.14	NON-LOC	PLANT FAC
Totals for 27709						317.14		
27710	HOLM WILSON, DANA	ALTA	WY	01/10/2014	August Mileage Reimbursement	11.00	VES	GEN FUND
27710	HOLM WILSON, DANA	ALTA	WY	01/10/2014	August Mileage Reimbursement	11.00	TES	GEN FUND
27710	HOLM WILSON, DANA	ALTA	WY	01/10/2014	September Mileage Reimbursement	4.40	VES	GEN FUND
27710	HOLM WILSON, DANA	ALTA	WY	01/10/2014	September Mileage Reimbursement	4.40	TES	GEN FUND
27710	HOLM WILSON, DANA	ALTA	WY	01/10/2014	October Mileage Reimbursement	8.80	VES	GEN FUND
27710	HOLM WILSON, DANA	ALTA	WY	01/10/2014	October Mileage Reimbursement	8.80	TES	GEN FUND
27710	HOLM WILSON, DANA	ALTA	WY	01/10/2014	November Mileage Reimbursement	4.40	VES	GEN FUND
27710	HOLM WILSON, DANA	ALTA	WY	01/10/2014	November Mileage Reimbursement	4.40	TES	GEN FUND
27710	HOLM WILSON, DANA	ALTA	WY	01/10/2014	December Mileage Reimbursement	8.80	VES	GEN FUND
27710	HOLM WILSON, DANA	ALTA	WY	01/10/2014	December Mileage Reimbursement	8.80	TES	GEN FUND
Totals for 27710						74.80		
27711	IDAHO DEPARTMENT OF	BOISE	ID	01/10/2014	Sub fingerprinting - sub brought in cash	40.00	NON-LOC	GEN FUND
Totals for 27711						40.00		

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27712	IDAHO SCHOOL BOARDS	BOISE	ID	01/10/2014	Annual Subscription to Policy Update Service	495.00	NON-LOC	GEN FUND
					Totals for 27712	495.00		
27713	IDAHO SKYWARD USER'S	BURLEY	ID	01/10/2014	Becca Skyward Training	150.00	NON-LOC	GEN FUND
					Totals for 27713	150.00		
27714	IDAHO STATE BILLING	MERIDIAN	ID	01/10/2014	Medicaid Admin Fee	14.65	NON-LOC	MEDICAID ADM
					Totals for 27714	14.65		
27715	INTERSTATE BATTERY S	TWIN FALLS	ID	01/10/2014	Trans Charge	178.95	NON-LOC	GEN FUND
					Totals for 27715	178.95		
27716	INTERSTATE BILLING S	DECATUR	AL	01/10/2014	Transportation	18.90	NON-LOC	GEN FUND
					Totals for 27716	18.90		
27717	JACKSON GROUP PETERB	SALT LAKE CITY	UT	01/10/2014	Transporation Supplies	404.81	NON-LOC	GEN FUND
					Totals for 27717	404.81		
27718	JANNIFER COOKE	VICTOR	ID	01/10/2014	Shoelaces, socks, girls tights. \$1,000 KJ Foundation	17.96	NON-LOC	GEN FUND
					Totals for 27718	17.96		
27719	JOLLEY, KENDALL	VICTOR	ID	01/10/2014	Bus trip to Salmon	145.36	NON-LOC	GEN FUND
					Totals for 27719	145.36		
27720	KELLY-MCCRACKEN, LES	TETONIA	ID	01/10/2014	BHS Supplies	111.03	NON-LOC	GEN FUND
					Totals for 27720	111.03		
27721	LAURA MCKEE PSYDLLC	DRIGGS	ID	01/10/2014	EAP	110.00	NON-LOC	GEN FUND
					Totals for 27721	110.00		
27722	MCI	DALLAS	TX	01/10/2014	TMS Nov phone service	60.40	TMS	GEN FUND
27722	MCI	DALLAS	TX	01/10/2014	TMS Charges	90.60	TMS	GEN FUND
27722	MCI	DALLAS	TX	01/10/2014	TMS Phone	90.60	TMS	GEN FUND
					Totals for 27722	241.60		
27723	MID-AMERICAN RESEARC	COLUMBUS	NE	01/10/2014	ORDER #0323115; CODY KUNZ	502.72	NON-LOC	GEN FUND

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Totals for 27723						502.72		
27724	MORRIS, DEIRDRE	DRIGGS	ID	01/10/2014	December Art Classes @ RUES, VES, TES, DES	282.50	NON-LOC	GEN FUND
Totals for 27724						282.50		
27725	NORTHWEST DISTRIBUTI	EMMETT	ID	01/10/2014	Food Service	7,614.43	NON-LOC	FOOD SERVICES
27725	NORTHWEST DISTRIBUTI	EMMETT	ID	01/10/2014	Food Service	3,037.51	NON-LOC	FOOD SERVICES
27725	NORTHWEST DISTRIBUTI	EMMETT	ID	01/10/2014	Food Service	1,537.60	NON-LOC	FOOD SERVICES
Totals for 27725						12,189.54		
27726	O'ROURKES	DRIGGS	ID	01/10/2014	Tech Lunch	41.45	NON-LOC	SCH TECH GRANT
Totals for 27726						41.45		
27727	ORIENTAL TRADING COM	SAINT LOUIS	MO	01/10/2014	BHS-SUPPLIES	199.24	NON-LOC	GEN FUND
27727	ORIENTAL TRADING COM	SAINT LOUIS	MO	01/10/2014	RUES; Variety games, pencils, prizes	109.70	RUES	GEN FUND
Totals for 27727						308.94		
27728	PERMA-BOUND	JACKSONVILLE	IL	01/10/2014	THS; KIT ANDERSEN; SUPPLIES	824.21	THS	GEN FUND
27728	PERMA-BOUND	JACKSONVILLE	IL	01/10/2014	RUES	42.12	RUES	GEN FUND
27728	PERMA-BOUND	JACKSONVILLE	IL	01/10/2014	RUES Library	506.11	RUES	GEN FUND
Totals for 27728						1,372.44		
27729	PROFESSIONAL SYSTEMS	MURRAY	UT	01/10/2014	replace/repair 2 smoke detectors	268.80	NON-LOC	GEN FUND
Totals for 27729						268.80		
27730	SAM'S CLUB DIRECT	ATLANTA	GA	01/10/2014	Food	279.22	NON-LOC	FOOD SERVICES
Totals for 27730						279.22		
27731	SCHOOL-TECH, INC.	ANN ARBOR	MI	01/10/2014	Nikki Burch, THS PE Supplies	355.75	THS	GEN FUND
Totals for 27731						355.75		
27733	SUBURBAN PROPANE	FRESNO	CA	01/10/2014	DES heat	129.26	DES	GEN FUND
27733	SUBURBAN PROPANE	FRESNO	CA	01/10/2014	TES heat	1,576.29	TES	GEN FUND
27733	SUBURBAN PROPANE	FRESNO	CA	01/10/2014	TES heat	761.60	TES	GEN FUND
27733	SUBURBAN PROPANE	FRESNO	CA	01/10/2014	TMS heat	4,850.77	TMS	GEN FUND
27733	SUBURBAN PROPANE	FRESNO	CA	01/10/2014	VES heat	1,670.10	VES	GEN FUND

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27733	SUBURBAN PROPANE	FRESNO	CA	01/10/2014	Tetonia Elementary, Delivered 12/31/2013	652.57	TES	GEN FUND
27733	SUBURBAN PROPANE	FRESNO	CA	01/10/2014	DES, Delivered 12/30/2013	112.29	DES	GEN FUND
27733	SUBURBAN PROPANE	FRESNO	CA	01/10/2014	RUES, Delivered 12/30/2013	1,071.99	RUES	GEN FUND
Totals for 27733						10,824.87		
27734	TDA ENVIRONMENTAL	IDAHO FALLS	ID	01/10/2014	Monthly Contract for December 2013	300.00	NON-LOC	GEN FUND
Totals for 27734						300.00		
27736	TETON HARDWARE INC	DRIGGS	ID	01/10/2014	Tech Supplies	21.99	NON-LOC	SCH TECH GRANT
27736	TETON HARDWARE INC	DRIGGS	ID	01/10/2014	Maint Supplies	13.03	NON-LOC	GEN FUND
27736	TETON HARDWARE INC	DRIGGS	ID	01/10/2014	Trans Supplies	9.78	NON-LOC	GEN FUND
27736	TETON HARDWARE INC	DRIGGS	ID	01/10/2014	Maint Supplies	7.99	NON-LOC	GEN FUND
27736	TETON HARDWARE INC	DRIGGS	ID	01/10/2014	Maint Supplies	329.99	NON-LOC	GEN FUND
27736	TETON HARDWARE INC	DRIGGS	ID	01/10/2014	Maint Supplies	7.47	NON-LOC	GEN FUND
27736	TETON HARDWARE INC	DRIGGS	ID	01/10/2014	Trans Supplies	1.09	NON-LOC	GEN FUND
27736	TETON HARDWARE INC	DRIGGS	ID	01/10/2014	Maint Supplies	3.99	NON-LOC	GEN FUND
Totals for 27736						395.33		
27737	TETON VALLEY NEWS	POCATELLO	ID	01/10/2014	Bus Bid, Travel Bid	206.00	NON-LOC	GEN FUND
Totals for 27737						206.00		
27738	VALLEY LUMBER & RENT	VICTOR	ID	01/10/2014	Maint Supplies	199.99	NON-LOC	GEN FUND
27738	VALLEY LUMBER & RENT	VICTOR	ID	01/10/2014	Maint Supplies	7.33	NON-LOC	GEN FUND
27738	VALLEY LUMBER & RENT	VICTOR	ID	01/10/2014	Trans Supplies	90.14	NON-LOC	GEN FUND
Totals for 27738						297.46		
27739	VALLEY OFFICE SYSTEM	IDAHO FALLS	ID	01/10/2014	Contract Invoice	238.76	VES	GEN FUND
27739	VALLEY OFFICE SYSTEM	IDAHO FALLS	ID	01/10/2014	Contract Invoice	238.76	TES	GEN FUND
27739	VALLEY OFFICE SYSTEM	IDAHO FALLS	ID	01/10/2014	Contract Invoice	238.76	DES	GEN FUND
27739	VALLEY OFFICE SYSTEM	IDAHO FALLS	ID	01/10/2014	Contract Invoice	238.76	RUES	GEN FUND
27739	VALLEY OFFICE SYSTEM	IDAHO FALLS	ID	01/10/2014	Contract Invoice	477.48	THS	GEN FUND
27739	VALLEY OFFICE SYSTEM	IDAHO FALLS	ID	01/10/2014	Contract Invoice	477.51	TMS	GEN FUND
27739	VALLEY OFFICE SYSTEM	IDAHO FALLS	ID	01/10/2014	Contract Invoice	238.76	NON-LOC	GEN FUND
27739	VALLEY OFFICE SYSTEM	IDAHO FALLS	ID	01/10/2014	Contract Invoice	238.76	NON-LOC	GEN FUND
Totals for 27739						2,387.55		
27740	VOORHEES SANITATION	DRIGGS	ID	01/10/2014	Disposal and Rental Fee for	202.68	VES	GEN FUND

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					DES, THS, RUES, VES, TES, Bus Barn, TMS			
27740	VOORHEES SANITATION	DRIGGS	ID	01/10/2014	Disposal and Rental Fee for	109.54	TES	GEN FUND
					DES, THS, RUES, VES, TES, Bus Barn, TMS			
27740	VOORHEES SANITATION	DRIGGS	ID	01/10/2014	Disposal and Rental Fee for	318.82	DES	GEN FUND
					DES, THS, RUES, VES, TES, Bus Barn, TMS			
27740	VOORHEES SANITATION	DRIGGS	ID	01/10/2014	Disposal and Rental Fee for	960.05	THS	GEN FUND
					DES, THS, RUES, VES, TES, Bus Barn, TMS			
27740	VOORHEES SANITATION	DRIGGS	ID	01/10/2014	Disposal and Rental Fee for	608.12	TMS	GEN FUND
					DES, THS, RUES, VES, TES, Bus Barn, TMS			
27740	VOORHEES SANITATION	DRIGGS	ID	01/10/2014	Disposal and Rental Fee for	109.54	NON-LOC	GEN FUND
					DES, THS, RUES, VES, TES, Bus Barn, TMS			
27740	VOORHEES SANITATION	DRIGGS	ID	01/10/2014	Disposal and Rental Fee for	202.70	RUES	GEN FUND
					DES, THS, RUES, VES, TES, Bus Barn, TMS			
					Totals for 27740	2,511.45		
27741	WAXIE SANITARY SUPPL	LOS ANGELES	CA	01/10/2014	Maint Supplies	20.81	NON-LOC	GEN FUND
27741	WAXIE SANITARY SUPPL	LOS ANGELES	CA	01/10/2014	Waterhog Eco Prem	754.91	NON-LOC	GEN FUND
					Totals for 27741	775.72		
27742	ZONES	SEATTLE	WA	01/10/2014	Rues Equip	174.00	RUES	PLANT FAC
27742	ZONES	SEATTLE	WA	01/10/2014	Tech Classroom Equipment	630.00	NON-LOC	SCH TECH GRANT
					Totals for 27742	804.00		
27743	MCI	DALLAS	TX	01/10/2014	For act 08600085924, long distance charges	87.30	DIST	GEN FUND
27743	MCI	DALLAS	TX	01/10/2014	Long Distance Service	87.30	DIST	GEN FUND
					Totals for 27743	174.60		
27758	ANDERSON JULIAN & HU	BOISE	ID	01/16/2014	Monte registration education law institute	245.00	NON-LOC	GEN FUND
					Totals for 27758	245.00		

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27759	BSN SPORTS	DALLAS	TX	01/16/2014	TMS Supplies	60.92	TMS	GEN FUND
					Totals for 27759	60.92		
27760	CITY OF VICTOR	VICTOR	ID	01/16/2014	Plug in bus	15.53	NON-LOC	GEN FUND
27760	CITY OF VICTOR	VICTOR	ID	01/16/2014	JAN UTILITY	342.40	VES	GEN FUND
					Totals for 27760	357.93		
27761	ELECTRICAL WHOLESALE	IDAHO FALLS	ID	01/16/2014	TMS	110.33	NON-LOC	PLANT FAC
					Totals for 27761	110.33		
27762	FRANK EDWARDS COMPAN	DRIGGS	ID	01/16/2014	Trans Supplies	16.70	NON-LOC	GEN FUND
27762	FRANK EDWARDS COMPAN	DRIGGS	ID	01/16/2014	bus garage supplies	141.13	NON-LOC	GEN FUND
27762	FRANK EDWARDS COMPAN	DRIGGS	ID	01/16/2014	Trans Supplies	8.52	NON-LOC	GEN FUND
27762	FRANK EDWARDS COMPAN	DRIGGS	ID	01/16/2014	Trans Supplies - Return	-1.38	NON-LOC	GEN FUND
27762	FRANK EDWARDS COMPAN	DRIGGS	ID	01/16/2014	Trans Supplies	104.71	NON-LOC	GEN FUND
					Totals for 27762	269.68		
27763	HARE, MELISSA	ALTA	WY	01/16/2014	Apple Ipad	607.99	NON-LOC	VOC ED
27763	HARE, MELISSA	ALTA	WY	01/16/2014	Certification	120.00	NON-LOC	VOC ED
					Totals for 27763	727.99		
27764	HERVIG, CARLEN	DRIGGS	ID	01/16/2014	Services	3,161.40	NON-LOC	MEDICAID ADM
27764	HERVIG, CARLEN	DRIGGS	ID	01/16/2014	Services	4,023.60	NON-LOC	MEDICAID ADM
					Totals for 27764	7,185.00		
27765	HIGH PEAKS PHYSICAL	DRIGGS	ID	01/16/2014	DECEMBER SERVICES	479.00	NON-LOC	GEN FUND
					Totals for 27765	479.00		
27766	HILL REFRIGERATION	JACKSON	WY	01/16/2014	TES Freezer	135.00	NON-LOC	PLANT FAC
					Totals for 27766	135.00		
27767	IDAHO STATE BILLING	MERIDIAN	ID	01/16/2014	Medicaid Administration Fee	260.07	NON-LOC	MEDICAID ADM
					Totals for 27767	260.07		
27768	KING'S	DRIGGS	ID	01/16/2014	Supplies	39.76	NON-LOC	GEN FUND
					Totals for 27768	39.76		
27769	LEGO EDUCATION	CHICAGO	IL	01/16/2014	EV3 Software and Set	2,456.85	NON-LOC	VOC ED
					Totals for 27769	2,456.85		

CHECK		VENDOR	VEND CHECK		INVOICE			
NUMBER	VENDOR	CITY	STAT	DATE	DESCRIPTION	AMOUNT	LOC	FND
27770	THE LIBRARY STORE	TREMONT	IL	01/16/2014	D Green THS Supplies	225.85	THS	GEN FUND
					Totals for 27770	225.85		
27771	MINERT & ASSOCIATES	MERIDIAN	ID	01/16/2014	Drug Testing	175.00	NON-LOC	GEN FUND
					Totals for 27771	175.00		
27772	MORGAN, CINDY	VICTOR	ID	01/16/2014	Teaching Writing K-3	99.00	NON-LOC	TITLE II-A
					Totals for 27772	99.00		
27773	OCCUPATIONAL THERAPY DRIGGS		ID	01/16/2014	Services	3,161.40	NON-LOC	GEN FUND
27773	OCCUPATIONAL THERAPY DRIGGS		ID	01/16/2014	Services	2,634.50	NON-LOC	GEN FUND
					Totals for 27773	5,795.90		
27774	OETC	SHERWOOD	OR	01/16/2014	THS Library	512.00	THS	GEN FUND
27774	OETC	SHERWOOD	OR	01/16/2014	THS Library	150.00	THS	GEN FUND
					Totals for 27774	662.00		
27775	PARTS SERVICE-REXBUR	REXBURG	ID	01/16/2014	Trans Supplies	27.62	NON-LOC	GEN FUND
					Totals for 27775	27.62		
27776	PHILLIPS THERAPY INC	VICTOR	ID	01/16/2014	Therapy	4,514.58	NON-LOC	MEDICAID ADM
					Totals for 27776	4,514.58		
27777	PINE CREEK THERAPY L	VICTOR	ID	01/16/2014	Speech & Lang Service	1,242.00	NON-LOC	GEN FUND
					Totals for 27777	1,242.00		
27778	R.A.D	VICTOR	ID	01/16/2014	Weekly pickup at all schools	75.00	VES	GEN FUND
27778	R.A.D	VICTOR	ID	01/16/2014	Weekly pickup at all schools	25.00	TES	GEN FUND
27778	R.A.D	VICTOR	ID	01/16/2014	Weekly pickup at all schools	75.00	DES	GEN FUND
27778	R.A.D	VICTOR	ID	01/16/2014	Weekly pickup at all schools	75.00	THS	GEN FUND
27778	R.A.D	VICTOR	ID	01/16/2014	Weekly pickup at all schools	75.00	TMS	GEN FUND
27778	R.A.D	VICTOR	ID	01/16/2014	Weekly pickup at all schools	75.00	RUES	GEN FUND
					Totals for 27778	400.00		
27779	ROWBURY, KATHY	TETONIA	ID	01/16/2014	food services requisition	159.17	NON-LOC	FOOD SERVICES
					Totals for 27779	159.17		
27780	RUSH'S KITCHEN SUPPL	IDAHO FALLS	ID	01/16/2014	food services	19.99	NON-LOC	FOOD SERVICES

CHECK NUMBER	VENDOR VENDOR	VENDOR CITY	VEND STAT	CHECK DATE	INVOICE DESCRIPTION	AMOUNT	LOC	FND
Totals for 27780						19.99		
27781	SCHOOL SPECIALTY INC	CHICAGO	IL	01/16/2014	C Hansen VES Supplies	11.26	VES	GEN FUND
27781	SCHOOL SPECIALTY INC	CHICAGO	IL	01/16/2014	Rues Supplis S Casper	110.55	RUES	GEN FUND
27781	SCHOOL SPECIALTY INC	CHICAGO	IL	01/16/2014	Rues Supplies M Bybee	246.11	RUES	GEN FUND
Totals for 27781						367.92		
27782	SCOT GREEN EXCAVATIO	DRIGGS	ID	01/16/2014	Snow Removal	4,525.25	NON-LOC	GEN FUND
Totals for 27782						4,525.25		
27785	SILVERSTAR COMMUNICA	FREEDOM	WY	01/16/2014	Driggs Elementary Phone	56.74	DES	GEN FUND
27785	SILVERSTAR COMMUNICA	FREEDOM	WY	01/16/2014	Middle School Phone	151.91	TMS	GEN FUND
27785	SILVERSTAR COMMUNICA	FREEDOM	WY	01/16/2014	Internet	701.12	NON-LOC	SCH TECH GRANT
27785	SILVERSTAR COMMUNICA	FREEDOM	WY	01/16/2014	Tetonia Elementary Phone	39.62	TES	GEN FUND
27785	SILVERSTAR COMMUNICA	FREEDOM	WY	01/16/2014	Bus Phone & Internet	119.63	DIST	GEN FUND
27785	SILVERSTAR COMMUNICA	FREEDOM	WY	01/16/2014	Driggs Elementary Phone	14.84	DES	GEN FUND
27785	SILVERSTAR COMMUNICA	FREEDOM	WY	01/16/2014	Teton High Phone	36.24	THS	GEN FUND
27785	SILVERSTAR COMMUNICA	FREEDOM	WY	01/16/2014	Bus garage PHONE	67.60	NON-LOC	GEN FUND
27785	SILVERSTAR COMMUNICA	FREEDOM	WY	01/16/2014	THS PHONE SERVICE	15.62	THS	GEN FUND
27785	SILVERSTAR COMMUNICA	FREEDOM	WY	01/16/2014	PHONE SERVICE	18.84	NON-LOC	GEN FUND
27785	SILVERSTAR COMMUNICA	FREEDOM	WY	01/16/2014	VES PHONE SERVICE	41.18	VES	GEN FUND
27785	SILVERSTAR COMMUNICA	FREEDOM	WY	01/16/2014	RUES PHONE SERVICE	14.84	RUES	GEN FUND
27785	SILVERSTAR COMMUNICA	FREEDOM	WY	01/16/2014	THS PHONE SERVICE	14.84	THS	GEN FUND
27785	SILVERSTAR COMMUNICA	FREEDOM	WY	01/16/2014	CELL PHONE SERVICE	222.33	DIST	GEN FUND
27785	SILVERSTAR COMMUNICA	FREEDOM	WY	01/16/2014	CELL PHONE SERVICE	12.41	VES	GEN FUND
27785	SILVERSTAR COMMUNICA	FREEDOM	WY	01/16/2014	CELL PHONE SERVICE	12.41	TES	GEN FUND
27785	SILVERSTAR COMMUNICA	FREEDOM	WY	01/16/2014	CELL PHONE SERVICE	24.82	DES	GEN FUND
27785	SILVERSTAR COMMUNICA	FREEDOM	WY	01/16/2014	CELL PHONE SERVICE	58.54	THS	GEN FUND
27785	SILVERSTAR COMMUNICA	FREEDOM	WY	01/16/2014	CELL PHONE SERVICE	24.82	TMS	GEN FUND
27785	SILVERSTAR COMMUNICA	FREEDOM	WY	01/16/2014	CELL PHONE SERVICE	24.82	NON-LOC	GEN FUND
27785	SILVERSTAR COMMUNICA	FREEDOM	WY	01/16/2014	CELL PHONE SERVICE	28.42	NON-LOC	FOOD SERVICES
27785	SILVERSTAR COMMUNICA	FREEDOM	WY	01/16/2014	CELL PHONE SERVICE	75.85	NON-LOC	GEN FUND
27785	SILVERSTAR COMMUNICA	FREEDOM	WY	01/16/2014	CELL PHONE SERVICE	24.82	BHS	GEN FUND
27785	SILVERSTAR COMMUNICA	FREEDOM	WY	01/16/2014	CELL PHONE SERVICE	109.13	NON-LOC	SCH TECH GRANT
27785	SILVERSTAR COMMUNICA	FREEDOM	WY	01/16/2014	CELL PHONE SERVICE	24.82	RUES	GEN FUND
27785	SILVERSTAR COMMUNICA	FREEDOM	WY	01/16/2014	CELL PHONE SERVICE	103.17	NON-LOC	DRUG FREE SCHOOLS/ 21ST CENTUR
Totals for 27785						2,039.38		
27786	STAFF DEVELOPMENT FO	PETERBOROUGH	NH	01/16/2014	Conference on 1/21/14	1,218.00	NON-LOC	TITLE II-A

CHECK NUMBER	VENDOR	VENDOR CITY	STAT	CHECK DATE	INVOICE DESCRIPTION	AMOUNT	LOC	FND
Totals for 27786						1,218.00		
27787	STEWART, CHERYL	DRIGGS	ID	01/16/2014	MILEAGE REIMBURESMENT	139.00	NON-LOC	FOOD SERVICES
Totals for 27787						139.00		
27788	SUBURBAN PROPANE	FRESNO	CA	01/16/2014	VES Heat	1,951.10	VES	GEN FUND
27788	SUBURBAN PROPANE	FRESNO	CA	01/16/2014	BHS Heat	326.48	BHS	GEN FUND
27788	SUBURBAN PROPANE	FRESNO	CA	01/16/2014	DES Heat	199.04	DES	GEN FUND
27788	SUBURBAN PROPANE	FRESNO	CA	01/16/2014	TMS Heat	4,811.41	TMS	GEN FUND
27788	SUBURBAN PROPANE	FRESNO	CA	01/16/2014	DES Heat	95.95	DES	GEN FUND
27788	SUBURBAN PROPANE	FRESNO	CA	01/16/2014	TES Heat	1,177.14	TES	GEN FUND
Totals for 27788						8,561.12		
27789	TETON HIGH SCHOOL	DRIGGS	ID	01/16/2014	THS Student Council Lunch Serving	47.00	NON-LOC	FOOD SERVICES
Totals for 27789						47.00		
27790	TETON MIDDLE SCHOOL	DRIGGS	ID	01/16/2014	Alto Saxophone	214.29	NON-LOC	PLANT FAC
Totals for 27790						214.29		
27791	WALKER SPEECH THERAP	DRIGGS	ID	01/16/2014	January speech	658.63	NON-LOC	GEN FUND
Totals for 27791						658.63		
27792	WAXIE SANITARY SUPPL	LOS ANGELES	CA	01/16/2014	Rags	121.06	NON-LOC	GEN FUND
Totals for 27792						121.06		
27793	WELLS FARGO BANK	MINNEAPOLIS	MN	01/16/2014	Bond Interest Payment	23,925.00	NON-LOC	BOND FUND
Totals for 27793						23,925.00		
27794	WESTERN MOUNTAIN BUS	NAMPA	ID	01/16/2014	BUS GARAGE SUPPLIES	631.34	NON-LOC	GEN FUND
Totals for 27794						631.34		
27795	WORLDWIDE VINYL	KIRBYVILLE	TX	01/16/2014	Bus Garage, liquid vinyl	170.96	NON-LOC	GEN FUND
Totals for 27795						170.96		
27796	ZONES	SEATTLE	WA	01/16/2014	Telephone Back Up	146.00	THS	PLANT FAC
Totals for 27796						146.00		
27820	AIRGAS USA, LLC	DALLAS	TX	01/23/2014	Finance charge	3.36	NON-LOC	GEN FUND

CHECK		VENDOR	VEND	CHECK	INVOICE			
NUMBER	VENDOR	CITY	STAT	DATE	DESCRIPTION	AMOUNT	LOC	FND
27820	AIRGAS USA, LLC	DALLAS	TX	01/23/2014	Cylinder Rentals	24.01	NON-LOC	GEN FUND
27820	AIRGAS USA, LLC	DALLAS	TX	01/23/2014	TMS Cylinder Rentals	53.70	TMS	GEN FUND
					Totals for 27820	81.07		
27821	BROULIM'S	DRIGGS	ID	01/23/2014	After School Supplies	13.40	NON-LOC	DRUG FREE SCHOOLS/ 21ST CENTUR
27821	BROULIM'S	DRIGGS	ID	01/23/2014	After School Supplies	1.99	NON-LOC	DRUG FREE SCHOOLS/ 21ST CENTUR
27821	BROULIM'S	DRIGGS	ID	01/23/2014	After School Supplies	39.44	NON-LOC	DRUG FREE SCHOOLS/ 21ST CENTUR
					Totals for 27821	54.83		
27822	CITI CHEMICAL INC	HALLANDALE	FL	01/23/2014	Floor Wax	1,140.00	NON-LOC	GEN FUND
					Totals for 27822	1,140.00		
27823	CURRICULUM ASSOCIATE	WOBURN	MA	01/23/2014	DES phonics for grades 1-3	100.69	DES	GEN FUND
					Totals for 27823	100.69		
27824	DAN'S WINDOW TINTING	REXBURG	ID	01/23/2014	Window Tinting	250.00	NON-LOC	PLANT FAC
					Totals for 27824	250.00		
27825	FRANK EDWARDS COMPAN	DRIGGS	ID	01/23/2014	TMS car	145.38	NON-LOC	GEN FUND
27825	FRANK EDWARDS COMPAN	DRIGGS	ID	01/23/2014	Alternator for Truck	94.20	NON-LOC	GEN FUND
27825	FRANK EDWARDS COMPAN	DRIGGS	ID	01/23/2014	Oil Cap	9.00	NON-LOC	GEN FUND
27825	FRANK EDWARDS COMPAN	DRIGGS	ID	01/23/2014	Parts	116.10	NON-LOC	GEN FUND
27825	FRANK EDWARDS COMPAN	DRIGGS	ID	01/23/2014	Mini Lamp	0.63	NON-LOC	GEN FUND
27825	FRANK EDWARDS COMPAN	DRIGGS	ID	01/23/2014	Trans Parts	5.68	NON-LOC	GEN FUND
27825	FRANK EDWARDS COMPAN	DRIGGS	ID	01/23/2014	Trans Parts	48.54	NON-LOC	GEN FUND
					Totals for 27825	419.53		
27826	GONSALVES, TRACEY	DRIGGS	ID	01/23/2014	mileage reimbursement fo 12/3, 12/5, 12/10, 12/12, 12/17, & 12/19	23.10	TES	GEN FUND
27826	GONSALVES, TRACEY	DRIGGS	ID	01/23/2014	mileage reimbursement fo 12/3, 12/5, 12/10, 12/12, 12/17, & 12/19	23.10	DES	GEN FUND
					Totals for 27826	46.20		
27827	HARDCASTLE, KAMI	VICTOR	ID	01/23/2014	Afterschool Supplies	113.64	NON-LOC	DRUG FREE SCHOOLS/ 21ST CENTUR
					Totals for 27827	113.64		
27828	HARE, MELISSA	ALTA	WY	01/23/2014	mileage reimbursement	45.51	NON-LOC	VOC ED

CHECK NUMBER	VENDOR VENDOR	VENDOR CITY	VEND STAT	CHECK DATE	INVOICE DESCRIPTION	AMOUNT	LOC	FND
Totals for 27828						45.51		
27829	IDAHO ASSOC OF SCHOO	BOISE	ID	01/23/2014	IRSA annual membership	450.00	NON-LOC	GEN FUND
Totals for 27829						450.00		
27830	IDAHO DIGITAL LEARNI	MERIDIAN	ID	01/23/2014	IDLA Invoice	75.00	THS	GEN FUND
Totals for 27830						75.00		
27831	IDAHO SCHOOL BOARDS	BOISE	ID	01/23/2014	Nancy Arnold / webinar	20.00	NON-LOC	GEN FUND
27831	IDAHO SCHOOL BOARDS	BOISE	ID	01/23/2014	Day On The Hill 2014	100.00	NON-LOC	GEN FUND
27831	IDAHO SCHOOL BOARDS	BOISE	ID	01/23/2014	Day On The Hill 2014; order #8783, Bonnie Etchemendy	100.00	NON-LOC	GEN FUND
27831	IDAHO SCHOOL BOARDS	BOISE	ID	01/23/2014	Day On The Hill 2014; order #8775, Nancy Arnold	100.00	NON-LOC	GEN FUND
Totals for 27831						320.00		
27832	IDAHO STATE BILLING	MERIDIAN	ID	01/23/2014	Medicaid Amin Fee	131.25	NON-LOC	MEDICAID ADM
Totals for 27832						131.25		
27833	JOHNSON CONTROLS	DALLAS	TX	01/23/2014	DES MAINTENANCE	420.20	NON-LOC	PLANT FAC
27833	JOHNSON CONTROLS	DALLAS	TX	01/23/2014	THS MAINTENANCE	707.90	NON-LOC	PLANT FAC
Totals for 27833						1,128.10		
27834	MCI	DALLAS	TX	01/23/2014	District Phone	131.25	DIST	GEN FUND
Totals for 27834						131.25		
27835	MCI	DALLAS	TX	01/23/2014	TMS	30.40	TMS	GEN FUND
Totals for 27835						30.40		
27840	MEADOW GOLD DAIRIES	DENVER	CO	01/23/2014	Food	117.73	NON-LOC	FOOD SERVICES
27840	MEADOW GOLD DAIRIES	DENVER	CO	01/23/2014	Food	250.91	NON-LOC	FOOD SERVICES
27840	MEADOW GOLD DAIRIES	DENVER	CO	01/23/2014	Food	89.75	NON-LOC	FOOD SERVICES
27840	MEADOW GOLD DAIRIES	DENVER	CO	01/23/2014	Food	160.86	NON-LOC	FOOD SERVICES
27840	MEADOW GOLD DAIRIES	DENVER	CO	01/23/2014	Food	103.68	NON-LOC	FOOD SERVICES
27840	MEADOW GOLD DAIRIES	DENVER	CO	01/23/2014	Food	38.90	NON-LOC	FOOD SERVICES
27840	MEADOW GOLD DAIRIES	DENVER	CO	01/23/2014	Food	64.78	NON-LOC	FOOD SERVICES
27840	MEADOW GOLD DAIRIES	DENVER	CO	01/23/2014	Food	107.12	NON-LOC	FOOD SERVICES
27840	MEADOW GOLD DAIRIES	DENVER	CO	01/23/2014	Food	433.32	NON-LOC	FOOD SERVICES
27840	MEADOW GOLD DAIRIES	DENVER	CO	01/23/2014	Food	162.59	NON-LOC	FOOD SERVICES

CHECK		VENDOR		VEND CHECK		INVOICE					
NUMBER	VENDOR	CITY	STAT	DATE	DESCRIPTION	AMOUNT	LOC	FND			
27840	MEADOW GOLD DAIRIES	DENVER	CO	01/23/2014	Food	256.87	NON-LOC	FOOD SERVICES			
27840	MEADOW GOLD DAIRIES	DENVER	CO	01/23/2014	Food	62.37	NON-LOC	FOOD SERVICES			
27840	MEADOW GOLD DAIRIES	DENVER	CO	01/23/2014	Food	25.91	NON-LOC	FOOD SERVICES			
27840	MEADOW GOLD DAIRIES	DENVER	CO	01/23/2014	Food	114.93	NON-LOC	FOOD SERVICES			
27840	MEADOW GOLD DAIRIES	DENVER	CO	01/23/2014	Food	204.71	NON-LOC	FOOD SERVICES			
27840	MEADOW GOLD DAIRIES	DENVER	CO	01/23/2014	Food	101.10	NON-LOC	FOOD SERVICES			
27840	MEADOW GOLD DAIRIES	DENVER	CO	01/23/2014	Food	95.58	NON-LOC	FOOD SERVICES			
27840	MEADOW GOLD DAIRIES	DENVER	CO	01/23/2014	Food	163.71	NON-LOC	FOOD SERVICES			
27840	MEADOW GOLD DAIRIES	DENVER	CO	01/23/2014	Food	137.09	NON-LOC	FOOD SERVICES			
27840	MEADOW GOLD DAIRIES	DENVER	CO	01/23/2014	Food	27.27	NON-LOC	FOOD SERVICES			
27840	MEADOW GOLD DAIRIES	DENVER	CO	01/23/2014	Food	291.17	NON-LOC	FOOD SERVICES			
27840	MEADOW GOLD DAIRIES	DENVER	CO	01/23/2014	Food	181.49	NON-LOC	FOOD SERVICES			
27840	MEADOW GOLD DAIRIES	DENVER	CO	01/23/2014	Food	111.85	NON-LOC	FOOD SERVICES			
27840	MEADOW GOLD DAIRIES	DENVER	CO	01/23/2014	Food	82.02	NON-LOC	FOOD SERVICES			
27840	MEADOW GOLD DAIRIES	DENVER	CO	01/23/2014	Food	183.94	NON-LOC	FOOD SERVICES			
27840	MEADOW GOLD DAIRIES	DENVER	CO	01/23/2014	Food	101.38	NON-LOC	FOOD SERVICES			
27840	MEADOW GOLD DAIRIES	DENVER	CO	01/23/2014	Food	194.48	NON-LOC	FOOD SERVICES			
27840	MEADOW GOLD DAIRIES	DENVER	CO	01/23/2014	Food	-50.00	NON-LOC	FOOD SERVICES			
Totals for 27840						3,815.51					
27841	MORGAN G BARKDULL DC	DRIGGS	ID	01/23/2014	Peggy Brewster DOT Physical	50.00	NON-LOC	GEN FUND			
Totals for 27841						50.00					
27842	NATIONAL GEOGRAPHIC	DES MOINES	IA	01/23/2014	TES supplies	119.62	TES	GEN FUND			
Totals for 27842						119.62					
27844	NICHOLAS & COMPANY I	SALT LAKE CITY	UT	01/23/2014	Food	2,051.02	NON-LOC	FOOD SERVICES			
27844	NICHOLAS & COMPANY I	SALT LAKE CITY	UT	01/23/2014	Food	1,683.76	NON-LOC	FOOD SERVICES			
27844	NICHOLAS & COMPANY I	SALT LAKE CITY	UT	01/23/2014	Food	1,038.84	NON-LOC	FOOD SERVICES			
27844	NICHOLAS & COMPANY I	SALT LAKE CITY	UT	01/23/2014	Food Return	-170.63	NON-LOC	FOOD SERVICES			
27844	NICHOLAS & COMPANY I	SALT LAKE CITY	UT	01/23/2014	Food Return	-64.16	NON-LOC	FOOD SERVICES			
27844	NICHOLAS & COMPANY I	SALT LAKE CITY	UT	01/23/2014	Food Return	-18.18	NON-LOC	FOOD SERVICES			
27844	NICHOLAS & COMPANY I	SALT LAKE CITY	UT	01/23/2014	Food Return	-30.00	NON-LOC	FOOD SERVICES			
27844	NICHOLAS & COMPANY I	SALT LAKE CITY	UT	01/23/2014	Food Return	124.85	NON-LOC	FOOD SERVICES			
Totals for 27844						4,615.50					
27845	OCCUPATIONAL THERAPY	DRIGGS	ID	01/23/2014	December 2013 Services	3,161.40	NON-LOC	GEN FUND			
Totals for 27845						3,161.40					

CHECK		VENDOR	VEND	CHECK	INVOICE			
NUMBER	VENDOR	CITY	STAT	DATE	DESCRIPTION	AMOUNT	LOC	FND
27846	RELIABLE OFFICE SUPP	ALANTA	GA	01/23/2014	TMS Supplies	90.00	TMS	GEN FUND
					Totals for 27846	90.00		
27847	RENDEZVOUS UPPER ELE	DRIGGS	ID	01/23/2014	Denny Starkey; itunes card / music for PE	50.00	NON-LOC	GEN FUND
					Totals for 27847	50.00		
27848	RESCO	SALT LAKE CITY	UT	01/23/2014	Flat Beater	74.54	NON-LOC	FOOD SERVICES
					Totals for 27848	74.54		
27849	SCHOOL SPECIALTY INC	CHICAGO	IL	01/23/2014	VES Supplies Jann Cooke	34.12	VES	GEN FUND
27849	SCHOOL SPECIALTY INC	CHICAGO	IL	01/23/2014	DES Supplies LeaAnn Gomez	462.60	DES	GEN FUND
					Totals for 27849	496.72		
27850	SESSIONS, RIKKI	TETONIA	ID	01/23/2014	Staff Development	150.00	NON-LOC	TITLE II-A
					Totals for 27850	150.00		
27851	SUBURBAN PROPANE	FRESNO	CA	01/23/2014	TES heat	1,347.87	TES	GEN FUND
27851	SUBURBAN PROPANE	FRESNO	CA	01/23/2014	DES heat	161.63	DES	GEN FUND
27851	SUBURBAN PROPANE	FRESNO	CA	01/23/2014	Bus Garage Heat	950.42	NON-LOC	GEN FUND
27851	SUBURBAN PROPANE	FRESNO	CA	01/23/2014	VES heat	884.60	VES	GEN FUND
27851	SUBURBAN PROPANE	FRESNO	CA	01/23/2014	DES Heat	167.57	DES	GEN FUND
27851	SUBURBAN PROPANE	FRESNO	CA	01/23/2014	RUES Heat	1,849.17	RUES	GEN FUND
					Totals for 27851	5,361.26		
27852	SUNRISE ENVIRONMENTA	RENO	NV	01/23/2014	TMS Main Supplies	383.76	NON-LOC	GEN FUND
27852	SUNRISE ENVIRONMENTA	RENO	NV	01/23/2014	bus garage supplies	174.68	NON-LOC	GEN FUND
					Totals for 27852	558.44		
27853	SUPERIOR BOILER	REXBURG	ID	01/23/2014	TES gym heaters / service	210.00	NON-LOC	PLANT FAC
					Totals for 27853	210.00		
27854	TETON HIGH SCHOOL	DRIGGS	ID	01/23/2014	THS yearbooks	375.00	NON-LOC	GEN FUND
27854	TETON HIGH SCHOOL	DRIGGS	ID	01/23/2014	THS yearbooks	150.00	NON-LOC	GEN FUND
					Totals for 27854	525.00		
27855	TETON SCIENCE SCHOOL	JACKSON	WY	01/23/2014	Enrichment instructors / Dec 14,2013-Jan 13,2014	624.00	NON-LOC	DRUG FREE SCHOOLS/ 21ST CENTUR
					Totals for 27855	624.00		

CHECK		VENDOR	VEND	CHECK	INVOICE			
NUMBER	VENDOR	CITY	STAT	DATE	DESCRIPTION	AMOUNT	LOC	FND
27856	US BANK NA	SAINT PAUL	MN	01/23/2014	March Interest Payment	25,562.50	NON-LOC	BOND FUND
					Totals for 27856	25,562.50		
27857	US FOODSERVICE INC	SALT LAKE CITY	UT	01/23/2014	Food	354.40	NON-LOC	FOOD SERVICES
27857	US FOODSERVICE INC	SALT LAKE CITY	UT	01/23/2014	Food	195.84	NON-LOC	FOOD SERVICES
27857	US FOODSERVICE INC	SALT LAKE CITY	UT	01/23/2014	Food	256.68	NON-LOC	FOOD SERVICES
					Totals for 27857	806.92		
27858	VALLEY OFFICE SYSTEM	IDAHO FALLS	ID	01/23/2014	RUES copier staples	59.94	RUES	GEN FUND
27858	VALLEY OFFICE SYSTEM	IDAHO FALLS	ID	01/23/2014	Copier Expense	176.26	VES	GEN FUND
27858	VALLEY OFFICE SYSTEM	IDAHO FALLS	ID	01/23/2014	Copier Expense	176.26	TES	GEN FUND
27858	VALLEY OFFICE SYSTEM	IDAHO FALLS	ID	01/23/2014	Copier Expense	176.26	DES	GEN FUND
27858	VALLEY OFFICE SYSTEM	IDAHO FALLS	ID	01/23/2014	Copier Expense	176.26	RUES	GEN FUND
27858	VALLEY OFFICE SYSTEM	IDAHO FALLS	ID	01/23/2014	Copier Expense	352.52	THS	GEN FUND
27858	VALLEY OFFICE SYSTEM	IDAHO FALLS	ID	01/23/2014	Copier Expense	352.52	TMS	GEN FUND
27858	VALLEY OFFICE SYSTEM	IDAHO FALLS	ID	01/23/2014	Copier Expense	176.26	NON-LOC	GEN FUND
27858	VALLEY OFFICE SYSTEM	IDAHO FALLS	ID	01/23/2014	Copier Expense	176.26	NON-LOC	GEN FUND
27858	VALLEY OFFICE SYSTEM	IDAHO FALLS	ID	01/23/2014	Service on Printer	347.00	THS	GEN FUND
					Totals for 27858	2,169.54		
27859	WAXIE SANITARY SUPPL	LOS ANGELES	CA	01/23/2014	Vaccum Repair	113.00	NON-LOC	GEN FUND
27859	WAXIE SANITARY SUPPL	LOS ANGELES	CA	01/23/2014	Maint Supplies	201.72	NON-LOC	GEN FUND
27859	WAXIE SANITARY SUPPL	LOS ANGELES	CA	01/23/2014	Cust Supplies	530.86	NON-LOC	GEN FUND
					Totals for 27859	845.58		
27860	WOODS, JACOB	TETONIA	ID	01/23/2014	mileage reimbursement	44.80	NON-LOC	SCH TECH GRANT
					Totals for 27860	44.80		
27863	AIRGAS USA, LLC	DALLAS	TX	01/30/2014	THS Supplies	74.14	THS	GEN FUND
27863	AIRGAS USA, LLC	DALLAS	TX	01/30/2014	THS AG Shop Gasses	104.92	THS	GEN FUND
					Totals for 27863	179.06		
27864	BASIN HIGH SCHOOL	DRIGGS	ID	01/30/2014	To Begin Checking Account	500.00	NON-LOC	GEN FUND
					Totals for 27864	500.00		
27865	BATES, KATELYN	DRIGGS	ID	01/30/2014	IDLA reimbursement	75.00	THS	GEN FUND
					Totals for 27865	75.00		

CHECK		VENDOR	VEND CHECK		INVOICE			
NUMBER	VENDOR	CITY	STAT	DATE	DESCRIPTION	AMOUNT	LOC	FND
27866	BATES, RACHEL	DRIGGS	ID	01/30/2014	reimbursement for SLC JF Conference	29.62	NON-LOC	TITLE II-A
27866	BATES, RACHEL	DRIGGS	ID	01/30/2014	Prof Development	300.00	NON-LOC	TITLE II-A
Totals for 27866						329.62		
27869	BROULIM'S	DRIGGS	ID	01/30/2014	TMS/THS Cust Supplies	21.97	NON-LOC	GEN FUND
27869	BROULIM'S	DRIGGS	ID	01/30/2014	Speical Ed Supplies	28.99	NON-LOC	GEN FUND
27869	BROULIM'S	DRIGGS	ID	01/30/2014	School Board Supplies	12.85	NON-LOC	GEN FUND
27869	BROULIM'S	DRIGGS	ID	01/30/2014	DES water/wipes for pipes frozen	63.29	NON-LOC	GEN FUND
27869	BROULIM'S	DRIGGS	ID	01/30/2014	Basin Supplies	56.36	NON-LOC	GEN FUND
27869	BROULIM'S	DRIGGS	ID	01/30/2014	Board Supplies	2.50	NON-LOC	GEN FUND
27869	BROULIM'S	DRIGGS	ID	01/30/2014	Board Supplies	35.98	NON-LOC	GEN FUND
27869	BROULIM'S	DRIGGS	ID	01/30/2014	Basin - End of Block Breakfast	60.70	NON-LOC	GEN FUND
27869	BROULIM'S	DRIGGS	ID	01/30/2014	Gift Card for Volunteer	28.99	NON-LOC	GEN FUND
27869	BROULIM'S	DRIGGS	ID	01/30/2014	Board Meeting Supplies	5.49	NON-LOC	GEN FUND
27869	BROULIM'S	DRIGGS	ID	01/30/2014	Afterschool Program Supplies - Ice Cream Salt	4.21	NON-LOC	DRUG FREE SCHOOLS/ 21ST CENTUR
27869	BROULIM'S	DRIGGS	ID	01/30/2014	Afterschool Program Supplies - Sandpaper	9.56	NON-LOC	DRUG FREE SCHOOLS/ 21ST CENTUR
Totals for 27869						330.89		
27870	CAMPBELL, KIM	IDAHO FALLS	ID	01/30/2014	Tools - Plastic Creeper	100.05	NON-LOC	GEN FUND
Totals for 27870						100.05		
27871	DENISOFF, BARBARA	DRIGGS	ID	01/30/2014	Conference in SL	44.60	NON-LOC	TITLE 1
Totals for 27871						44.60		
27872	GREAT AMERICAN LEASI	DALLAS	TX	01/30/2014	Printer Lease	133.75	NON-LOC	GEN FUND
27872	GREAT AMERICAN LEASI	DALLAS	TX	01/30/2014	Printer Lease	535.00	THS	GEN FUND
27872	GREAT AMERICAN LEASI	DALLAS	TX	01/30/2014	Printer Lease	535.00	TMS	GEN FUND
27872	GREAT AMERICAN LEASI	DALLAS	TX	01/30/2014	Printer Lease	267.50	NON-LOC	GEN FUND
27872	GREAT AMERICAN LEASI	DALLAS	TX	01/30/2014	Printer Lease	267.50	VES	GEN FUND
27872	GREAT AMERICAN LEASI	DALLAS	TX	01/30/2014	Printer Lease	267.50	TES	GEN FUND
27872	GREAT AMERICAN LEASI	DALLAS	TX	01/30/2014	Printer Lease	267.50	DES	GEN FUND
27872	GREAT AMERICAN LEASI	DALLAS	TX	01/30/2014	Printer Lease	267.50	RUES	GEN FUND
27872	GREAT AMERICAN LEASI	DALLAS	TX	01/30/2014	Printer Lease	267.50	NON-LOC	GEN FUND
Totals for 27872						2,808.75		

CHECK		VENDOR	VEND	CHECK	INVOICE			
NUMBER	VENDOR	CITY	STAT	DATE	DESCRIPTION	AMOUNT	LOC	FND
27873	HARE, MELISSA	ALTA	WY	01/30/2014	PTE Apple TV for Classroom	95.78	NON-LOC	VOC ED
27873	HARE, MELISSA	ALTA	WY	01/30/2014	PTE Travel - State Leadership Conference	278.00	NON-LOC	VOC ED
Totals for 27873						373.78		
27874	HOLDEN KIDWELL HAHN	IDAHO FALLS	ID	01/30/2014	Dec 10 -13 - Jan 14-14 conferences	440.00	NON-LOC	GEN FUND
Totals for 27874						440.00		
27875	IDAHO STATE BILLING	MERIDIAN	ID	01/30/2014	Medicaid Administration	30.30	NON-LOC	MEDICAID ADM
Totals for 27875						30.30		
27876	J K CONCRETE LLC	VICTOR	ID	01/30/2014	Building Restoration	2,550.00	NON-LOC	PLANT FAC
Totals for 27876						2,550.00		
27877	JANNIFER COOKE	VICTOR	ID	01/30/2014	January Travel	35.52	VES	GEN FUND
27877	JANNIFER COOKE	VICTOR	ID	01/30/2014	January Travel	35.52	TES	GEN FUND
Totals for 27877						71.04		
27878	MCGRAW-HILL COMPANIE	CAROL STREAM	IL	01/30/2014	TMS math books	238.46	TMS	GEN FUND
Totals for 27878						238.46		
27879	NATIONAL GEOGRAPHIC	DES MOINES	IA	01/30/2014	RUES supplies	574.20	RUES	GEN FUND
Totals for 27879						574.20		
27880	O'ROURKES	DRIGGS	ID	01/30/2014	School Board	20.00	NON-LOC	GEN FUND
Totals for 27880						20.00		
27881	PERMA-BOUND	JACKSONVILLE	IL	01/30/2014	Driggs Elementary Library Books	1,575.40	DES	GEN FUND
Totals for 27881						1,575.40		
27882	PETERSEN, DOUG	DRIGGS	ID	01/30/2014	Jim's Trophy Room reimbursement	45.53	NON-LOC	GEN FUND
Totals for 27882						45.53		
27883	POSTMASTER	DRIGGS	ID	01/30/2014	Postage to Mail W2's and 1099's	66.64	NON-LOC	GEN FUND

CHECK NUMBER	VENDOR	VENDOR CITY	VEND STAT	CHECK DATE	INVOICE DESCRIPTION	AMOUNT	LOC	FND
Totals for 27883						66.64		
27884	PROMEVO LLC	LOUISVILLE	KY	01/30/2014	Management Console	90.00	NON-LOC	SCH TECH GRANT
Totals for 27884						90.00		
27885	SAM'S CLUB DIRECT	ATLANTA	GA	01/30/2014	Service Charge	50.00	NON-LOC	GEN FUND
27885	SAM'S CLUB DIRECT	ATLANTA	GA	01/30/2014	Late Charge	4.19	NON-LOC	GEN FUND
Totals for 27885						54.19		
27887	TETON HARDWARE INC	DRIGGS	ID	01/30/2014	Transportation	3.60	NON-LOC	GEN FUND
27887	TETON HARDWARE INC	DRIGGS	ID	01/30/2014	Maint Supplies	0.76	NON-LOC	GEN FUND
27887	TETON HARDWARE INC	DRIGGS	ID	01/30/2014	Maint Supplies	59.97	NON-LOC	GEN FUND
27887	TETON HARDWARE INC	DRIGGS	ID	01/30/2014	TMS Supplies	65.98	TMS	GEN FUND
27887	TETON HARDWARE INC	DRIGGS	ID	01/30/2014	Transportation Supplies	4.99	NON-LOC	GEN FUND
27887	TETON HARDWARE INC	DRIGGS	ID	01/30/2014	Maint Supplies	9.99	NON-LOC	GEN FUND
27887	TETON HARDWARE INC	DRIGGS	ID	01/30/2014	Maint Supplies	6.51	NON-LOC	GEN FUND
27887	TETON HARDWARE INC	DRIGGS	ID	01/30/2014	Tech Supplies	91.79	NON-LOC	SCH TECH GRANT
Totals for 27887						243.59		
27888	TETON MIDDLE SCHOOL	DRIGGS	ID	01/30/2014	Hotel Rooms for Lego Club	25.99	TMS	GEN FUND
27888	TETON MIDDLE SCHOOL	DRIGGS	ID	01/30/2014	Hotel Rooms for Lego Club	1,000.00	NON-LOC	GEN FUND
Totals for 27888						1,025.99		
27889	US BANK NA	SAINT PAUL	MN	01/30/2014	Bond Interest Payment	215,912.50	NON-LOC	BOND FUND
Totals for 27889						215,912.50		
27890	US GAMES	LEWISVILLE	TX	01/30/2014	Flying Discs	72.92	TMS	GEN FUND
Totals for 27890						72.92		
Totals for checks						442,735.37		

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	121,636.60	121,636.60
241	DRIVER ED	0.00	0.00	343.98	343.98
243	VOC ED	0.00	0.00	3,604.13	3,604.13
245	SCH TECH GRANT	0.00	0.00	2,276.39	2,276.39
251	TITLE 1	0.00	0.00	44.60	44.60
257	TITLE VI-B	0.00	0.00	100.00	100.00
271	TITLE II-A	0.00	0.00	1,796.62	1,796.62
273	DRUG FREE SCHOOLS/ 21ST CENTUR	0.00	0.00	1,157.83	1,157.83
284	MEDICAID ADM	0.00	0.00	12,135.85	12,135.85
290	FOOD SERVICES	0.00	0.00	28,909.12	28,909.12
310	BOND FUND	0.00	0.00	265,400.00	265,400.00
420	PLANT FAC	0.00	0.00	5,330.25	5,330.25
***	Fund Summary Totals ***	0.00	0.00	442,735.37	442,735.37

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