

CHECK		VENDOR		VEND	CHECK	INVOICE				
NUMBER	VENDOR	CITY		STAT	DATE	DESCRIPTION	AMOUNT	LOC	FND	
1	FALL RIVER RURAL ELE	ASHTON		ID	06/04/2013		772.43	VES	GEN FUND	
1	FALL RIVER RURAL ELE	ASHTON		ID	06/04/2013		548.81	TES	GEN FUND	
1	FALL RIVER RURAL ELE	ASHTON		ID	06/04/2013		1,409.06	DES	GEN FUND	
1	FALL RIVER RURAL ELE	ASHTON		ID	06/04/2013		4,002.10	THS	GEN FUND	
1	FALL RIVER RURAL ELE	ASHTON		ID	06/04/2013		4,584.74	TMS	GEN FUND	
1	FALL RIVER RURAL ELE	ASHTON		ID	06/04/2013		235.75	NON-LOC	GEN FUND	
1	FALL RIVER RURAL ELE	ASHTON		ID	06/04/2013		254.09	NON-LOC	FOOD SERVICES	
1	FALL RIVER RURAL ELE	ASHTON		ID	06/04/2013		36.10	BHS	GEN FUND	
1	FALL RIVER RURAL ELE	ASHTON		ID	06/04/2013		254.09	NON-LOC	SCH TECH GRANT	
1	FALL RIVER RURAL ELE	ASHTON		ID	06/04/2013		84.40	DIST	GEN FUND	
1	FALL RIVER RURAL ELE	ASHTON		ID	06/04/2013		1,017.36	RUES	GEN FUND	
Totals for 1							13,198.93			
477	BANK OF COMMERCE				06/05/2013	APRIL ACH MONTH BILLING	54.20	NON-LOC	GEN FUND	
Totals for 477							54.20			
478	BANK OF COMMERCE				06/20/2013	ACH MAY 2013	49.44	NON-LOC	GEN FUND	
Totals for 478							49.44			
26575	GONZALEZ, KAREN	VICTOR		ID	06/06/2013	IDLA REIMBURSEMENT 2013	-200.00	THS	GEN FUND	
Totals for 26575							-200.00			
26606	ADAM WILLIAMSON LCPC	TETONIA		ID	06/10/2013	MAY 2013 SERVICES	220.00	NON-LOC	GEN FUND	
Totals for 26606							220.00			
26607	ALPINE LAWN CARE INC	DRIGGS		ID	06/10/2013	MAY 20 - MAY 27 LAWN MAINTENANCE	2,380.00	NON-LOC	GEN FUND	
Totals for 26607							2,380.00			
26608	BISCHOFF, MINDI	VICTOR		ID	06/10/2013	IDLA REIMBURSEMENT CHELSIE 2013	100.00	THS	GEN FUND	
Totals for 26608							100.00			
26609	BROULIM'S	DRIGGS		ID	06/10/2013	FOOD SERVICES MAY 2013 STATEMENT	150.13	NON-LOC	FOOD SERVICES	
Totals for 26609							150.13			
26610	BROWN, KATHRYN	DRIGGS		ID	06/10/2013	REIMBURSEMENT FOR SUPPLIES	87.53	NON-LOC	TITLE III	
Totals for 26610							87.53			

CHECK		VENDOR	VEND	CHECK	INVOICE			
NUMBER	VENDOR	CITY	STAT	DATE	DESCRIPTION	AMOUNT	LOC	FND
26611	CAIN, RYCHELE	TETONIA	ID	06/10/2013	IDLA REFUND 2013	175.00	THS	GEN FUND
Totals for 26611						175.00		
26612	CENTURYLINK	PHOENIX	AZ	06/10/2013	MAY 2013 STATEMENT	14.67	DIST	GEN FUND
26612	CENTURYLINK	PHOENIX	AZ	06/10/2013	MAY 2013 STATEMENT	3.49	VES	GEN FUND
26612	CENTURYLINK	PHOENIX	AZ	06/10/2013	MAY 2013 STATEMENT	3.49	TES	GEN FUND
26612	CENTURYLINK	PHOENIX	AZ	06/10/2013	MAY 2013 STATEMENT	3.79	DES	GEN FUND
26612	CENTURYLINK	PHOENIX	AZ	06/10/2013	MAY 2013 STATEMENT	4.74	THS	GEN FUND
26612	CENTURYLINK	PHOENIX	AZ	06/10/2013	MAY 2013 STATEMENT	4.79	TMS	GEN FUND
26612	CENTURYLINK	PHOENIX	AZ	06/10/2013	MAY 2013 STATEMENT	5.22	NON-LOC	GEN FUND
26612	CENTURYLINK	PHOENIX	AZ	06/10/2013	MAY 2013 STATEMENT	7.17	NON-LOC	FOOD SERVICES
26612	CENTURYLINK	PHOENIX	AZ	06/10/2013	MAY 2013 STATEMENT	4.74	BHS	GEN FUND
26612	CENTURYLINK	PHOENIX	AZ	06/10/2013	MAY 2013 STATEMENT	5.79	RUES	GEN FUND
Totals for 26612						57.89		
26613	CHRISTENSEN, ANITA	ALTA	WY	06/10/2013	REIMBURSEMENT MSP BRANT	90.92	RUES	GEN FUND
Totals for 26613						90.92		
26614	CITY OF TETONIA	TETONIA	ID	06/10/2013	TES UTILITIES	551.53	TES	GEN FUND
Totals for 26614						551.53		
26615	CITY OF DRIGGS	DRIGGS	ID	06/10/2013	UTILITIES (SEWER AND WATER) MAY 2013 STATEMENT	195.64	DES	GEN FUND
26615	CITY OF DRIGGS	DRIGGS	ID	06/10/2013	UTILITIES (SEWER AND WATER) MAY 2013 STATEMENT	1,381.40	THS	GEN FUND
26615	CITY OF DRIGGS	DRIGGS	ID	06/10/2013	UTILITIES (SEWER AND WATER) MAY 2013 STATEMENT	894.03	TMS	GEN FUND
26615	CITY OF DRIGGS	DRIGGS	ID	06/10/2013	UTILITIES (SEWER AND WATER) MAY 2013 STATEMENT	65.22	BHS	GEN FUND
26615	CITY OF DRIGGS	DRIGGS	ID	06/10/2013	UTILITIES (SEWER AND WATER) MAY 2013 STATEMENT	247.73	DIST	GEN FUND
26615	CITY OF DRIGGS	DRIGGS	ID	06/10/2013	UTILITIES (SEWER AND WATER) MAY 2013 STATEMENT	250.74	RUES	GEN FUND
Totals for 26615						3,034.76		
26616	THE CLM GROUP INC	BEAVERTON	OR	06/10/2013	FOOD SERVICES MAY 2013	1,621.40	NON-LOC	FOOD SERVICES
Totals for 26616						1,621.40		

CHECK		VENDOR	VEND	CHECK	INVOICE	AMOUNT	LOC	FND
NUMBER	VENDOR	CITY	STAT	DATE	DESCRIPTION			
26617	CORUM, CARLA	VICTOR	ID	06/10/2013	SLP MAY 2103 SERVICES	2,475.00	NON-LOC	GEN FUND
					Totals for 26617	2,475.00		
26618	COSTNER, MALLORIE	DRIGGS	ID	06/10/2013	MILEAGE REIMB 2013	49.95	NON-LOC	TITLE VI-B
					Totals for 26618	49.95		
26619	CULLIGAN WATER CONDI	JACKSON	WY	06/10/2013	MAY STATEMENT	24.00	VES	GEN FUND
26619	CULLIGAN WATER CONDI	JACKSON	WY	06/10/2013	MAY STATEMENT	24.00	DES	GEN FUND
26619	CULLIGAN WATER CONDI	JACKSON	WY	06/10/2013	MAY STATEMENT	23.00	RUES	GEN FUND
					Totals for 26619	71.00		
26620	DERIZE, SHEILA	VICTOR	ID	06/10/2013	IDLA REFUND 2013 GOVERNMENT	100.00	THS	GEN FUND
					Totals for 26620	100.00		
26621	DRIGGS TIRE	DRIGGS	ID	06/10/2013	TRANSPORTATION SUPPLIES	73.45	NON-LOC	GEN FUND
					Totals for 26621	73.45		
26622	FOOD SERVICES OF AME	SEATTLE	WA	06/10/2013	FOOD SERVICES MAY 2103 STATEMENT	3,843.20	NON-LOC	FOOD SERVICES
					Totals for 26622	3,843.20		
26623	FRANK EDWARDS COMPAN	DRIGGS	ID	06/10/2013	MAY 2013 STATEMENT	289.59	NON-LOC	GEN FUND
					Totals for 26623	289.59		
26624	FRANZ FAMILY BAKERIE	LOS ANGELES	CA	06/10/2013	FOOD SERVICES - MAY 2013	271.78	NON-LOC	FOOD SERVICES
					Totals for 26624	271.78		
26625	GEM STATE PAPER & SU	TWIN FALLS	ID	06/10/2013	FOOD SERVICES - MAY 2013	408.47	NON-LOC	FOOD SERVICES
					Totals for 26625	408.47		
26626	GIBSON, DENISE	DRIGGS	ID	06/10/2013	IDLA REFUND 2013	100.00	THS	GEN FUND
					Totals for 26626	100.00		
26627	GONSALVES, TRACEY	DRIGGS	ID	06/10/2013	REIMBURSEMENT JUNE 2013 MILEAGE	38.85	TES	GEN FUND
26627	GONSALVES, TRACEY	DRIGGS	ID	06/10/2013	REIMBURSEMENT JUNE 2013 MILEAGE	38.85	DES	GEN FUND
					Totals for 26627	77.70		

CHECK		VENDOR	VEND CHECK		INVOICE				
NUMBER	VENDOR	CITY	STAT	DATE	DESCRIPTION	AMOUNT	LOC	FND	
26628	GOOGLE INC.	MOUNTAIN VIEW	CA	06/10/2013	P.O. #13389	1,732.00	NON-LOC	SCH TECH GRANT	
Totals for 26628						1,732.00			
26629	GREAT WESTERN FOODS	IDAHO FALLS	ID	06/10/2013	FOOD SERVICES MAY 2013	2,414.45	NON-LOC	FOOD SERVICES	
Totals for 26629						2,414.45			
26630	GREEN, RYLEIGH	DRIGGS	ID	06/10/2013	IDLA REFUND PHOTOGRAPHY AND ALGE B 2013	175.00	THS	GEN FUND	
Totals for 26630						175.00			
26631	GUNDERSON, JODIE	VICTOR	ID	06/10/2013	IDLA REFUND 2013	175.00	THS	GEN FUND	
Totals for 26631						175.00			
26632	GUS PAULOS CHEVROLET	WEST VALLEY CIT	UT	06/10/2013	MAY 22 2013 TRANSPORTATION	50.74	NON-LOC	GEN FUND	
Totals for 26632						50.74			
26633	HANSEN, MARK	TETONIA	ID	06/10/2013	2013 PTE CONFERENCE	90.00	NON-LOC	GEN FUND	
Totals for 26633						90.00			
26634	HOLM WILSON, DANA	ALTA	WY	06/10/2013	JAN-MAY REIMBURSEMENT MILES	58.27	VES	GEN FUND	
26634	HOLM WILSON, DANA	ALTA	WY	06/10/2013	JAN-MAY REIMBURSEMENT MILES	58.28	TES	GEN FUND	
Totals for 26634						116.55			
26635	HOWARTH, CASSIDY	VICTOR	ID	06/10/2013	IDLA REIMBURSEMENT 2013 AP US HISTORY	100.00	THS	GEN FUND	
Totals for 26635						100.00			
26636	IDAHO DRUG FREE YOUT	COEUR D'ALENE	ID	06/10/2013	TVEF FOR VOICE MENTOR	505.96	NON-LOC	GEN FUND	
Totals for 26636						505.96			
26637	IDAHO STATE BILLING	MERIDIAN	ID	06/10/2013	ADMIN MEDICAID SERVICES	4.37	NON-LOC	MEDICAID ADM	
Totals for 26637						4.37			
26638	INFORMATION SYSTEMS	CASPER	WY	06/10/2013	A.WILLIAMS PERKINS FUNDS	3,704.00	NON-LOC	PERKINS III	
Totals for 26638						3,704.00			
26639	ISF EDUCATION DEPART	BOISE	ID	06/10/2013	AIR HEART MARCH 11, 2013	425.00	DES	GEN FUND	
26639	ISF EDUCATION DEPART	BOISE	ID	06/10/2013	AIR HEART MARCH 11, 2013	425.00	RUES	GEN FUND	
Totals for 26639						850.00			

CHECK		VENDOR	VEND	CHECK	INVOICE	AMOUNT	LOC	FND
NUMBER	VENDOR	CITY	STAT	DATE	DESCRIPTION			
26640	J C BERRY & SONS	TETONIA	ID	06/10/2013	MAY 2013 STATEMENT FUEL BILLING	11,830.96	NON-LOC	GEN FUND
26640	J C BERRY & SONS	TETONIA	ID	06/10/2013	MAY 2013 STATEMENT FUEL BILLING	436.92	NON-LOC	DRIVER ED
26640	J C BERRY & SONS	TETONIA	ID	06/10/2013	MAY 2013 STATEMENT FUEL BILLING	3,199.16	NON-LOC	GEN FUND
Totals for 26640						15,467.04		
26641	JEPPESON, KENI	DRIGGS	ID	06/10/2013	REIMBURSEMENT IDLA ALIX 70294	100.00	THS	GEN FUND
Totals for 26641						100.00		
26642	JEPPESON, KODY	VICTOR	ID	06/10/2013	ILDA REIMBURSEMENT FOR TATUM 2013	100.00	THS	GEN FUND
26642	JEPPESON, KODY	VICTOR	ID	06/10/2013	IDLA 2013 SPRING LAKYNN J	200.00	THS	GEN FUND
Totals for 26642						300.00		
26643	KELLY-MCCRACKEN, LES	TETONIA	ID	06/10/2013	REIMBURSEMENT SUPPLIES APRIL 2013 THRU JUNE 2013	259.39	NON-LOC	GEN FUND
Totals for 26643						259.39		
26644	KLADUKE INC	DRIGGS	ID	06/10/2013	SLP MAY 2013 SERVICES	1,175.00	NON-LOC	GEN FUND
Totals for 26644						1,175.00		
26645	MADSEN, MARY	DRIGGS	ID	06/10/2013	STAFF DEVELOPMENT REIMBURSEMENT	300.00	NON-LOC	GEN FUND
Totals for 26645						300.00		
26646	MEADOW GOLD DAIRIES	DENVER	CO	06/10/2013	FOOD SERVICES MAY 2103	5,796.73	NON-LOC	FOOD SERVICES
Totals for 26646						5,796.73		
26647	NATIONAL PARK SERVIC PARK		WY	06/10/2013	RUES GYE 5TH GRADE	2,432.00	RUES	GEN FUND
Totals for 26647						2,432.00		
26648	NEUHAUS, ANNE	DRIGGS	ID	06/10/2013	IDLA REFUND 2013 SPRING COURSE	200.00	THS	GEN FUND
Totals for 26648						200.00		
26649	NICHOLAS & COMPANY I	SALT LAKE CITY	UT	06/10/2013	FOOD SERVICES MAY 2013	2,214.73	NON-LOC	FOOD SERVICES

CHECK		VENDOR	VEND CHECK	INVOICE	AMOUNT	LOC	FND
NUMBER	VENDOR	CITY	STAT	DATE	DESCRIPTION		
					STATEMENT		
					Totals for 26649	2,214.73	
26650	O'ROURKES	DRIGGS	ID	06/10/2013	EXPENSE 4447	145.00	NON-LOC GEN FUND
					Totals for 26650	145.00	
26651	OCCUPATIONAL THERAPY	DRIGGS	ID	06/10/2013	OT SERVICES MAY 2013	4,387.50	NON-LOC GEN FUND
					Totals for 26651	4,387.50	
26652	PARRI, MSW, LOUIS	DRIGGS	ID	06/10/2013	EAP SERVICES	330.00	NON-LOC GEN FUND
					Totals for 26652	330.00	
26653	PARTS SERVICE-REXBUR	REXBURG	ID	06/10/2013	TRANSPORTATION	9.97	NON-LOC GEN FUND
					STOPLIGHTSWITCH		
					Totals for 26653	9.97	
26654	PEREZ, EVELINE	DRIGGS	ID	06/10/2013	IDLA REIMBURSEMENT 2013 FOR	200.00	THS GEN FUND
					ALIN PEREZ		
					Totals for 26654	200.00	
26655	REILEY, JEFF	TETONIA	ID	06/10/2013	DEC 18TH - MAY 31ST 2013	240.32	NON-LOC TITLE VI-B
					Totals for 26655	240.32	
26656	REILEY, MARILYN	TETONIA	ID	06/10/2013	JAXON IDLA REFUND 2013	175.00	THS GEN FUND
					Totals for 26656	175.00	
26657	REILEY, TERI	DRIGGS	ID	06/10/2013	IDLA REFUND 2013 MORGA	200.00	THS GEN FUND
					Totals for 26657	200.00	
26658	RENDEZVOUS UPPER ELE	DRIGGS	ID	06/10/2013	REIMBURSEMENT TVEF LIFE	184.92	NON-LOC GEN FUND
					SKILLS AND MUSIC & MOTION		
					Totals for 26658	184.92	
26659	ROWBURY, KATHY	TETONIA	ID	06/10/2013	FOOD SERVICES MILEAGE	268.91	NON-LOC FOOD SERVICES
					REIMBURSEMENT MAY 2013		
					Totals for 26659	268.91	
26660	SCHULTZ, JOHN	DRIGGS	ID	06/10/2013	IDLA REIMBURSEMENT 2013 US	175.00	THS GEN FUND
					HISTORY 11A AND PERSONAL FIN		

CHECK NUMBER	VENDOR VENDOR	VENDOR CITY	VEND STAT	CHECK DATE	INVOICE DESCRIPTION	AMOUNT	LOC	FND
A								
Totals for 26660						175.00		
26661	SILVERSTAR COMMUNICA	FREEDOM	WY	06/10/2013	JUNE 2013 TELEPHONE STATEMENT	73.27	DIST	GEN FUND
26661	SILVERSTAR COMMUNICA	FREEDOM	WY	06/10/2013	JUNE 2013 TELEPHONE STATEMENT	70.16	VES	GEN FUND
26661	SILVERSTAR COMMUNICA	FREEDOM	WY	06/10/2013	JUNE 2013 TELEPHONE STATEMENT	61.87	DES	GEN FUND
26661	SILVERSTAR COMMUNICA	FREEDOM	WY	06/10/2013	JUNE 2013 TELEPHONE STATEMENT	59.34	THS	GEN FUND
26661	SILVERSTAR COMMUNICA	FREEDOM	WY	06/10/2013	JUNE 2013 TELEPHONE STATEMENT	121.27	TMS	GEN FUND
26661	SILVERSTAR COMMUNICA	FREEDOM	WY	06/10/2013	JUNE 2013 TELEPHONE STATEMENT	59.08	NON-LOC	GEN FUND
26661	SILVERSTAR COMMUNICA	FREEDOM	WY	06/10/2013	JUNE 2013 TELEPHONE STATEMENT	15.26	NON-LOC	FOOD SERVICES
26661	SILVERSTAR COMMUNICA	FREEDOM	WY	06/10/2013	JUNE 2013 TELEPHONE STATEMENT	17.69	NON-LOC	GEN FUND
26661	SILVERSTAR COMMUNICA	FREEDOM	WY	06/10/2013	JUNE 2013 TELEPHONE STATEMENT	15.26	BHS	GEN FUND
26661	SILVERSTAR COMMUNICA	FREEDOM	WY	06/10/2013	JUNE 2013 TELEPHONE STATEMENT	15.26	NON-LOC	SCH TECH GRANT
26661	SILVERSTAR COMMUNICA	FREEDOM	WY	06/10/2013	JUNE 2013 TELEPHONE STATEMENT	13.69	RUES	GEN FUND
Totals for 26661						522.15		
26662	SNARR, PATRICIA	DRIGGS	ID	06/10/2013	EAP APRIL 2013	55.00	NON-LOC	GEN FUND
Totals for 26662						55.00		
26663	TDA ENVIRONMENTAL	IDAHO FALLS	ID	06/10/2013	MONTHLY ENVIRON CONTRACT	300.00	NON-LOC	GEN FUND
Totals for 26663						300.00		
26664	TEMPLE, DIANE	DRIGGS	ID	06/10/2013	JUNE 2013 REIMBURSEMENT PHONE BILL	25.00	DIST	GEN FUND
Totals for 26664						25.00		
26665	TETON COUNTY WEED DE	DRIGGS	ID	06/10/2013	MAY STATEMENT 2013	35.44	NON-LOC	GEN FUND
26665	TETON COUNTY WEED DE	DRIGGS	ID	06/10/2013	MAY STATEMENT 2013	79.99	RUES	GEN FUND
26665	TETON COUNTY WEED DE	DRIGGS	ID	06/10/2013	MAY STATEMENT 2013	14.56	NON-LOC	GEN FUND
26665	TETON COUNTY WEED DE	DRIGGS	ID	06/20/2013	MAY STATEMENT 2013	-35.44	NON-LOC	GEN FUND
26665	TETON COUNTY WEED DE	DRIGGS	ID	06/20/2013	MAY STATEMENT 2013	-79.99	RUES	GEN FUND
26665	TETON COUNTY WEED DE	DRIGGS	ID	06/20/2013	MAY STATEMENT 2013	-14.56	NON-LOC	GEN FUND
Totals for 26665						0.00		
26666	TETON HIGH SCHOOL	DRIGGS	ID	06/10/2013	A WILLIAMS PTE FUNDS	2,260.85	NON-LOC	VOC ED
26666	TETON HIGH SCHOOL	DRIGGS	ID	06/10/2013	REIMB IDLA K. GONZALEZ	200.00	THS	GEN FUND
26666	TETON HIGH SCHOOL	DRIGGS	ID	06/10/2013	MAY 2013 STUDENT COUNCIL	51.00	NON-LOC	FOOD SERVICES
Totals for 26666						2,511.85		

CHECK		VENDOR	VEND	CHECK	INVOICE	AMOUNT	LOC	FND
NUMBER	VENDOR	CITY	STAT	DATE	DESCRIPTION			
26667	TETON MOUNTAIN SPEEC	BOWLING GREEN	KY	06/10/2013	SLP THERAPY MAY 2013	3,025.00	NON-LOC	GEN FUND
					Totals for 26667	3,025.00		
26668	US FOODSERVICE INC	SALT LAKE CITY	UT	06/10/2013	MAY 2013 STATEMENT	1,932.03	NON-LOC	FOOD SERVICES
					Totals for 26668	1,932.03		
26669	VALLEY LUMBER & RENT	VICTOR	ID	06/10/2013	STATEMENT APRIL/MAY 2013	4.39	NON-LOC	GEN FUND
26669	VALLEY LUMBER & RENT	VICTOR	ID	06/10/2013	STATEMENT APRIL/MAY 2013	1,058.20	NON-LOC	PERKINS III
26669	VALLEY LUMBER & RENT	VICTOR	ID	06/10/2013	STATEMENT APRIL/MAY 2013	62.30	NON-LOC	GEN FUND
					Totals for 26669	1,124.89		
26670	VALLEY OFFICE SYSTEM	IDAHO FALLS	ID	06/10/2013	COPY USAGE FOR MAY 2013	223.53	VES	GEN FUND
26670	VALLEY OFFICE SYSTEM	IDAHO FALLS	ID	06/10/2013	COPY USAGE FOR MAY 2013	223.53	TES	GEN FUND
26670	VALLEY OFFICE SYSTEM	IDAHO FALLS	ID	06/10/2013	COPY USAGE FOR MAY 2013	223.53	DES	GEN FUND
26670	VALLEY OFFICE SYSTEM	IDAHO FALLS	ID	06/10/2013	COPY USAGE FOR MAY 2013	223.53	RUES	GEN FUND
26670	VALLEY OFFICE SYSTEM	IDAHO FALLS	ID	06/10/2013	COPY USAGE FOR MAY 2013	447.01	THS	GEN FUND
26670	VALLEY OFFICE SYSTEM	IDAHO FALLS	ID	06/10/2013	COPY USAGE FOR MAY 2013	447.02	TMS	GEN FUND
26670	VALLEY OFFICE SYSTEM	IDAHO FALLS	ID	06/10/2013	COPY USAGE FOR MAY 2013	223.53	NON-LOC	GEN FUND
26670	VALLEY OFFICE SYSTEM	IDAHO FALLS	ID	06/10/2013	COPY USAGE FOR MAY 2013	223.53	NON-LOC	GEN FUND
					Totals for 26670	2,235.21		
26671	VOORHEES SANITATION	DRIGGS	ID	06/10/2013	JUNE 2013 STATEMENT GARBAGE	202.68	VES	GEN FUND
26671	VOORHEES SANITATION	DRIGGS	ID	06/10/2013	JUNE 2013 STATEMENT GARBAGE	109.54	TES	GEN FUND
26671	VOORHEES SANITATION	DRIGGS	ID	06/10/2013	JUNE 2013 STATEMENT GARBAGE	222.36	DES	GEN FUND
26671	VOORHEES SANITATION	DRIGGS	ID	06/10/2013	JUNE 2013 STATEMENT GARBAGE	887.49	THS	GEN FUND
26671	VOORHEES SANITATION	DRIGGS	ID	06/10/2013	JUNE 2013 STATEMENT GARBAGE	608.04	TMS	GEN FUND
26671	VOORHEES SANITATION	DRIGGS	ID	06/10/2013	JUNE 2013 STATEMENT GARBAGE	109.54	NON-LOC	GEN FUND
26671	VOORHEES SANITATION	DRIGGS	ID	06/10/2013	JUNE 2013 STATEMENT GARBAGE	74.13	BHS	GEN FUND
26671	VOORHEES SANITATION	DRIGGS	ID	06/10/2013	JUNE 2013 STATEMENT GARBAGE	202.68	RUES	GEN FUND
					Totals for 26671	2,416.46		
26672	WADE, JULIE	DRIGGS	ID	06/10/2013	ILDA REIMBURSEMENT JUSTIN WADE 70424	100.00	THS	GEN FUND
					Totals for 26672	100.00		
26673	WESTERN MOUNTAIN BUS	NAMPA	ID	06/10/2013	TRANSPORTATION SUPPLIES	288.10	NON-LOC	GEN FUND
					Totals for 26673	288.10		
26683	ABBOTT, JOAN	TETONIA	ID	06/20/2013	ILDA REIMBURSEMENT FOR JACOB	100.00	THS	GEN FUND

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NUMBER	VENDOR	CITY	STAT	DATE	DESCRIPTION		
ABBOTT							
Totals for 26683					100.00		
26684	AIRGAS USA, LLC	DALLAS	TX	06/20/2013	D. ROSS/PERKINS	354.47	NON-LOC PERKINS III
26684	AIRGAS USA, LLC	DALLAS	TX	06/20/2013	TRANSPORTATION SUPPLIES	21.81	NON-LOC GEN FUND
26684	AIRGAS USA, LLC	DALLAS	TX	06/20/2013	TMS SUPPLIES	51.23	TMS GEN FUND
26684	AIRGAS USA, LLC	DALLAS	TX	06/20/2013	D. ROSS PERKINS FUNDS	914.79	NON-LOC PERKINS III
26684	AIRGAS USA, LLC	DALLAS	TX	06/20/2013	D. ROSS PERKINS FUNDS	281.16	NON-LOC PERKINS III
26684	AIRGAS USA, LLC	DALLAS	TX	06/20/2013	TRANSPORTATION SUPPLIES	177.84	NON-LOC GEN FUND
Totals for 26684					1,801.30		
26692	BROULIM'S	DRIGGS	ID	06/20/2013	MAY 2013 STATEMENT	30.83	NON-LOC GEN FUND
26692	BROULIM'S	DRIGGS	ID	06/20/2013	MAY 2013 STATEMENT	63.74	NON-LOC GEN FUND
26692	BROULIM'S	DRIGGS	ID	06/20/2013	MAY 2013 STATEMENT	53.47	NON-LOC GEN FUND
26692	BROULIM'S	DRIGGS	ID	06/20/2013	MAY 2013 STATEMENT	109.81	NON-LOC GEN FUND
Totals for 26692					257.85		
26693	BURCH, STEVE	VICTOR	ID	06/20/2013	REIMBURSEMENT ADVANCE ED	18.98	TMS GEN FUND
Totals for 26693					18.98		
26694	CALDERWOOD, BETSY	VICTOR	ID	06/20/2013	REFUND IDLA SPRING 2013 ANDEE	100.00	THS GEN FUND
Totals for 26694					100.00		
26695	CATTABRIGA, SUSAN	VICTOR	ID	06/20/2013	REIMBURSEMENT MILEAGE 2013 6B	1,038.40	NON-LOC TITLE VI-B
26695	CATTABRIGA, SUSAN	VICTOR	ID	06/20/2013	REIMB STAFF DEV CEC 2013	296.48	NON-LOC GEN FUND
Totals for 26695					1,334.88		
26696	CITY OF VICTOR	VICTOR	ID	06/20/2013	WATER AND SEWER MAY 2013	618.20	VES GEN FUND
BILLING							
Totals for 26696					618.20		
26698	COSTNER, MALLORIE	DRIGGS	ID	06/20/2013	SLP 06042013	375.00	NON-LOC GEN FUND
Totals for 26698					375.00		
26701	HERVIG, CARLEN	DRIGGS	ID	06/20/2013	SLP MAY 2013 SLP	6,100.00	NON-LOC MEDICAID ADM
26701	HERVIG, CARLEN	DRIGGS	ID	06/20/2013	SLP APRIL 2013 STATEMENT	4,600.00	NON-LOC MEDICAID ADM
Totals for 26701					10,700.00		
26702	HIGH PEAKS PHYSICAL	DRIGGS	ID	06/20/2013	MAY 2013 PT SERVICES	1,100.00	NON-LOC GEN FUND

CHECK		VENDOR	VEND CHECK	INVOICE	AMOUNT	LOC	FND
NUMBER	VENDOR	CITY	STAT	DATE	DESCRIPTION		
					Totals for 26702	1,100.00	
26706	IDAHO STATE BILLING	MERIDIAN	ID	06/20/2013	MED ADMIN FEE	69.83	NON-LOC MEDICAID ADM
					Totals for 26706	69.83	
26707	LUNDQUIST, KIMBERLEY	SWAN VALLEY	ID	06/20/2013	IASBO CON 2013	189.84	NON-LOC GEN FUND
26707	LUNDQUIST, KIMBERLEY	SWAN VALLEY	ID	06/20/2013	IASBO CON 2013	300.00	NON-LOC GEN FUND
					Totals for 26707	489.84	
26708	MCI	DALLAS	TX	06/20/2013	JUNE 2013 STATEMENT	29.85	TMS GEN FUND
26708	MCI	DALLAS	TX	06/20/2013	JUNE 2013 STATEMENT	43.77	DIST GEN FUND
					Totals for 26708	73.62	
26709	MORGAN, CINDY	VICTOR	ID	06/20/2013	STAFF DEVELOPMENT COMPUTER TECH TRAINING, TITLE 1 CONFERENCE, EDPD50706, PROJECT WET	255.00	NON-LOC GEN FUND
					Totals for 26709	255.00	
26711	NORTHWEST DISTRIBUTI	EMMETT	ID	06/20/2013	FOOD SERVICES 2013	3,863.31	NON-LOC FOOD SERVICES
					Totals for 26711	3,863.31	
26712	PHILLIPS THERAPY INC	VICTOR	ID	06/20/2013	OT SERVICES MAY 2012-13	7,550.00	NON-LOC MEDICAID ADM
					Totals for 26712	7,550.00	
26713	POSTMASTER	DRIGGS	ID	06/20/2013	BULK MAILING 2103	161.24	NON-LOC GEN FUND
					Totals for 26713	161.24	
26714	RILEY, CHRISTINA	VICTOR	ID	06/20/2013	EAP INVOICE 2/13 MAY 7 & 28 2013	165.00	NON-LOC GEN FUND
					Totals for 26714	165.00	
26715	ROWBURY, KATHY	TETONIA	ID	06/20/2013	REIMBURSEMENT PAPER F/R APPS	38.79	NON-LOC FOOD SERVICES
					Totals for 26715	38.79	
26717	STARKEY, WENDY	DRIGGS	ID	06/20/2013	REIMBURSEMENT OF MILES 2013	177.60	TES GEN FUND
26717	STARKEY, WENDY	DRIGGS	ID	06/20/2013	REIMBURSEMENT OF MILES 2013	177.60	RUES GEN FUND
					Totals for 26717	355.20	

CHECK		VENDOR	VEND	CHECK	INVOICE	AMOUNT	LOC	FND
NUMBER	VENDOR	CITY	STAT	DATE	DESCRIPTION			
26718	SUBURBAN PROPANE	FRESNO	CA	06/20/2013	MAY 2013 STATEMENT	1,843.98	VES	GEN FUND
26718	SUBURBAN PROPANE	FRESNO	CA	06/20/2013	MAY 2013 STATEMENT	1,414.52	TES	GEN FUND
26718	SUBURBAN PROPANE	FRESNO	CA	06/20/2013	MAY 2013 STATEMENT	2,164.41	RUES	GEN FUND
26718	SUBURBAN PROPANE	FRESNO	CA	06/20/2013	MAY 2013 STATEMENT	73.13	BHS	GEN FUND
Totals for 26718						5,496.04		
26719	SUNRISE ENVIRONMENTA	RENO	NV	06/20/2013	K. JOLLEY/TRANSPORTATION	145.82	NON-LOC	GEN FUND
Totals for 26719						145.82		
26720	TARGHEE REGIONAL PUB	IDAHO FALLS	ID	06/20/2013	TRAVEL FOR 6B IN LIEU OF	160.00	NON-LOC	GEN FUND
Totals for 26720						160.00		
26723	TETON HARDWARE INC	DRIGGS	ID	06/20/2013	MAY 2013 STATEMENT	35.44	NON-LOC	GEN FUND
26723	TETON HARDWARE INC	DRIGGS	ID	06/20/2013	MAY 2013 STATEMENT	79.99	RUES	GEN FUND
26723	TETON HARDWARE INC	DRIGGS	ID	06/20/2013	MAY 2013 STATEMENT	14.56	NON-LOC	GEN FUND
Totals for 26723						129.99		
26724	TETON VALLEY NEWS	POCATELLO	ID	06/20/2013	BUDGET HEARING 2013 AD	264.95	NON-LOC	GEN FUND
Totals for 26724						264.95		
26727	U.S. BANK	SAINT LOUIS	MO	06/20/2013	JUNE STATEMENT 2013 TVEF (\$9295.88) S.BURCH REIMB (188.58) THS TRAVEL (523.83) MAINTENANCE (300.00) FC ed (522.59)	623.83	THS	GEN FUND
26727	U.S. BANK	SAINT LOUIS	MO	06/20/2013	JUNE STATEMENT 2013 TVEF (\$9295.88) S.BURCH REIMB (188.58) THS TRAVEL (523.83) MAINTENANCE (300.00) FC ed (522.59)	317.72	NON-LOC	GEN FUND
26727	U.S. BANK	SAINT LOUIS	MO	06/20/2013	JUNE STATEMENT 2013 TVEF (\$9295.88) S.BURCH REIMB (188.58) THS TRAVEL (523.83) MAINTENANCE (300.00) FC ed (522.59)	208.67	NON-LOC	GEN FUND
26727	U.S. BANK	SAINT LOUIS	MO	06/20/2013	JUNE STATEMENT 2013 TVEF (\$9295.88) S.BURCH REIMB (188.58) THS TRAVEL (523.83) MAINTENANCE (300.00) FC ed	300.00	NON-LOC	GEN FUND

CHECK		VENDOR	VEND	CHECK	INVOICE	AMOUNT	LOC	FND
NUMBER	VENDOR	CITY	STAT	DATE	DESCRIPTION			
					(522.59)			
26727	U.S. BANK	SAINT LOUIS	MO	06/20/2013	JUNE STATEMENT 2013 TVEF	49.00	NON-LOC	SCH TECH GRANT
					(\$9295.88) S.BURCH REIMB			
					(188.58) THS TRAVEL (523.83)			
					MAINTENANCE (300.00) FC ed			
					(522.59)			
26727	U.S. BANK	SAINT LOUIS	MO	06/20/2013	JUNE STATEMENT 2013 TVEF	49.61	NON-LOC	GEN FUND
					(\$9295.88) S.BURCH REIMB			
					(188.58) THS TRAVEL (523.83)			
					MAINTENANCE (300.00) FC ed			
					(522.59)			
26727	U.S. BANK	SAINT LOUIS	MO	06/20/2013	JUNE STATEMENT 2013 TVEF	522.59	NON-LOC	VOC ED
					(\$9295.88) S.BURCH REIMB			
					(188.58) THS TRAVEL (523.83)			
					MAINTENANCE (300.00) FC ed			
					(522.59)			
26727	U.S. BANK	SAINT LOUIS	MO	06/20/2013	JUNE STATEMENT 2013 TVEF	9,295.88	NON-LOC	GEN FUND
					(\$9295.88) S.BURCH REIMB			
					(188.58) THS TRAVEL (523.83)			
					MAINTENANCE (300.00) FC ed			
					(522.59)			
					Totals for 26727	11,367.30		
26728	US BANK NA	SAINT PAUL	MN	06/20/2013	GEN'L OBLIGATION SERIES 2006	500.00	NON-LOC	BOND FUND
					Totals for 26728	500.00		
26730	AIRGAS USA, LLC	DALLAS	TX	06/28/2013	Dave Ross Perkins	315.63	NON-LOC	PERKINS III
26730	AIRGAS USA, LLC	DALLAS	TX	06/28/2013	Dave Ross Perkins	778.00	NON-LOC	PERKINS III
26730	AIRGAS USA, LLC	DALLAS	TX	06/28/2013	Dave Ross Perkins	162.83	NON-LOC	PERKINS III
26730	AIRGAS USA, LLC	DALLAS	TX	06/28/2013	Dave Ross Perkins	658.00	NON-LOC	PERKINS III
					Totals for 26730	1,914.46		
26731	FRANK EDWARDS COMPAN	DRIGGS	ID	06/28/2013	Fuel/water Sepa	62.61	NON-LOC	GEN FUND
					Transportation			
26731	FRANK EDWARDS COMPAN	DRIGGS	ID	06/28/2013	Fuel Filter - Transportation	53.17	NON-LOC	GEN FUND
					Totals for 26731	115.78		
26732	NATIONAL INSTRUMENTS	DALLAS	TX	06/28/2013	Mark Hansen Perkins	525.00	NON-LOC	PERKINS III
					Totals for 26732	525.00		

CHECK		VENDOR	VEND	CHECK	INVOICE			
NUMBER	VENDOR	CITY	STAT	DATE	DESCRIPTION	AMOUNT	LOC	FND
26733	O'ROURKES	DRIGGS	ID	06/28/2013	Adming Meeting Supplies	45.99	NON-LOC	GEN FUND
					Totals for 26733	45.99		
26734	PACIFIC STEEL	IDAHO FALLS	ID	06/28/2013	Dave Ross Perkins	56.35	NON-LOC	PERKINS III
26734	PACIFIC STEEL	IDAHO FALLS	ID	06/28/2013	Dave Ross Perkins	1,130.81	NON-LOC	PERKINS III
					Totals for 26734	1,187.16		
26735	SUNRISE ENVIRONMENTA	RENO	NV	06/28/2013	Dave Ross Perkins Supplies	646.06	NON-LOC	PERKINS III
					Totals for 26735	646.06		
26736	FRANK EDWARDS COMPAN	DRIGGS	ID	06/28/2013	Fuel/water Sepa Transportation	28.71	NON-LOC	GEN FUND
26736	FRANK EDWARDS COMPAN	DRIGGS	ID	06/28/2013	12 oz can R134A - Transportation	12.95	NON-LOC	GEN FUND
26736	FRANK EDWARDS COMPAN	DRIGGS	ID	06/28/2013	Super HC V-Belt	54.23	NON-LOC	GEN FUND
					Totals for 26736	95.89		
26737	TETON HARDWARE INC	DRIGGS	ID	06/28/2013	Dave Ross Perkins	386.66	NON-LOC	PERKINS III
26737	TETON HARDWARE INC	DRIGGS	ID	06/28/2013	Bus Supplies	6.44	NON-LOC	GEN FUND
26737	TETON HARDWARE INC	DRIGGS	ID	06/28/2013	Bus Supplies	8.98	NON-LOC	GEN FUND
26737	TETON HARDWARE INC	DRIGGS	ID	06/28/2013	Bus Supplies	12.16	NON-LOC	GEN FUND
26737	TETON HARDWARE INC	DRIGGS	ID	06/28/2013	Bus Supplies	11.48	NON-LOC	GEN FUND
26737	TETON HARDWARE INC	DRIGGS	ID	06/28/2013	Bus Supplies	4.99	NON-LOC	GEN FUND
26737	TETON HARDWARE INC	DRIGGS	ID	06/28/2013	Tech Supplies - Fasteners	20.97	NON-LOC	SCH TECH GRANT
26737	TETON HARDWARE INC	DRIGGS	ID	06/28/2013	Maintenance Supplies	5.28	NON-LOC	GEN FUND
26737	TETON HARDWARE INC	DRIGGS	ID	06/28/2013	Tech Supplies - Fasteners	21.37	NON-LOC	SCH TECH GRANT
					Totals for 26737	478.33		
					Totals for checks	140,847.95		

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	81,171.09	81,171.09
241	DRIVER ED	0.00	0.00	436.92	436.92
243	VOC ED	0.00	0.00	2,783.44	2,783.44
245	SCH TECH GRANT	0.00	0.00	2,092.69	2,092.69
257	TITLE VI-B	0.00	0.00	1,328.67	1,328.67
263	PERKINS III	0.00	0.00	10,971.96	10,971.96
270	TITLE III	0.00	0.00	87.53	87.53
284	MEDICAID ADM	0.00	0.00	18,324.20	18,324.20
290	FOOD SERVICES	0.00	0.00	23,151.45	23,151.45
310	BOND FUND	0.00	0.00	500.00	500.00
***	Fund Summary Totals ***	0.00	0.00	140,847.95	140,847.95

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