CHECK NUMBER

05.14.02.00.00-010080

Teton School District No. 401, Idaho A/P Expenditures for Web (Dates: 06/01/14 - 06/30/14) 08/05/14

	VENDOR	VEND	CHECK	INVOICE			
VENDOR	CITY	STAT		DESCRIPTION	AMOUNT	LOC	FND
) FALL RIVER RURAL ELE		ID		7 1/2 P Pump	36.00	-	GEN FUND
) FALL RIVER RURAL ELE		ID		New Field Lights and Well	147.83		GEN FUND
) FALL RIVER RURAL ELE		ID		Antex Building	85.35		GEN FUND
) FALL RIVER RURAL ELE		ID	06/04/2014	-	4,222.46		GEN FUND
) FALL RIVER RURAL ELE		ID		Bus Garage		NON-LOC	GEN FUND
) FALL RIVER RURAL ELE		ID	06/04/2014		4,634.70		GEN FUND
) FALL RIVER RURAL ELE		ID	06/04/2014		36.00		GEN FUND
) FALL RIVER RURAL ELE	ASHTON	ID	06/04/2014	RUES Modular	187.94	RUES	GEN FUND
) FALL RIVER RURAL ELE	ASHTON	ID	06/04/2014	DES	1,532.39	DES	GEN FUND
) FALL RIVER RURAL ELE	ASHTON	ID	06/04/2014	THS Ball Park	36.00	THS	GEN FUND
) FALL RIVER RURAL ELE	ASHTON	ID	06/04/2014	RUES	849.59	RUES	GEN FUND
) FALL RIVER RURAL ELE	ASHTON	ID	06/04/2014	Hot Lunch and IT		NON-LOC	SCH TECH GRANT
) FALL RIVER RURAL ELE	ASHTON	ID	06/04/2014	Hot Lunch and IT	223.54	Food Service	GEN FUND
) FALL RIVER RURAL ELE	ASHTON	ID	06/04/2014	VES Trailer	220.46	VES	GEN FUND
) FALL RIVER RURAL ELE	ASHTON	ID	06/04/2014	VES	617.43	VES	GEN FUND
) FALL RIVER RURAL ELE	ASHTON	ID	06/04/2014	TES	571.00	TES	GEN FUND
) BANK OF COMMERCE			06/10/2014	May 2014 Fees	49.60	NON-LOC	GEN FUND
) FALL RIVER RURAL ELE	ASHTON	ID	06/30/2014	New Field Lights and Well	530.76	THS	GEN FUND
) FALL RIVER RURAL ELE	ASHTON	ID	06/30/2014	Antex Building	81.74	BHS	GEN FUND
) FALL RIVER RURAL ELE	ASHTON	ID	06/30/2014	THS	3,831.45	THS	GEN FUND
) FALL RIVER RURAL ELE	ASHTON	ID	06/30/2014	Bus Garage	164.56	NON-LOC	GEN FUND
) FALL RIVER RURAL ELE	ASHTON	ID	06/30/2014	7 1/2 HP Pump	107.74	THS	GEN FUND
) FALL RIVER RURAL ELE	ASHTON	ID	06/30/2014	TMS	4,000.62	TMS	GEN FUND
) FALL RIVER RURAL ELE	ASHTON	ID	06/30/2014	BHS	36.50	BHS	GEN FUND
) FALL RIVER RURAL ELE	ASHTON	ID	06/30/2014	RUES Modular	142.53	RUES	GEN FUND
) FALL RIVER RURAL ELE	ASHTON	ID	06/30/2014	DES	1,380.21	DES	GEN FUND
) FALL RIVER RURAL ELE	ASHTON	ID	06/30/2014	THS Ball Park	36.00	THS	GEN FUND
) FALL RIVER RURAL ELE	ASHTON	ID	06/30/2014	RUES	769.67	RUES	GEN FUND
) FALL RIVER RURAL ELE	ASHTON	ID	06/30/2014	VES Modular	99.06	VES	GEN FUND
) FALL RIVER RURAL ELE	ASHTON	ID	06/30/2014	VES	564.56	VES	GEN FUND
) FALL RIVER RURAL ELE	ASHTON	ID	06/30/2014	TES	486.88	TES	GEN FUND
) FALL RIVER RURAL ELE	ASHTON	ID	06/30/2014	Hot Lunch & IT	254.76	NON-LOC	SCH TECH GRANT
) FALL RIVER RURAL ELE	ASHTON	ID	06/30/2014	Hot Lunch & IT	254.76	DIST	GEN FUND
) US BANK	SAINT LOUIS	MO	06/24/2014	June 2014	439.47	THS	GEN FUND
) US BANK	SAINT LOUIS	MO	06/24/2014	June 2014	70.75	NON-LOC	GEN FUND
) US BANK	SAINT LOUIS	MO	06/24/2014	June 2014	271.31	NON-LOC	GEN FUND
) US BANK	SAINT LOUIS	MO	06/24/2014	June 2014	699.19	NON-LOC	GEN FUND
) US BANK		MO	06/24/2014			NON-LOC	GEN FUND
) US BANK	SAINT LOUIS	MO	06/24/2014	June 2014	52.11	NON-LOC	GEN FUND

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NUMBER	VENDOR	CITY	STAT	DATE	DESCRIPTION	AMOUNT	LOC	FND
	0 US BANK	SAINT LOUIS	MO	06/24/2014	June 2014	107.94	NON-LOC	GEN FUND
	0 US BANK	SAINT LOUIS	MO	06/24/2014	June 2014	1,561.83	NON-LOC	PERKINS III
	0 US BANK	SAINT LOUIS	MO	06/24/2014	June 2014	1,998.00	NON-LOC	PERKINS III
	0 US BANK	SAINT LOUIS	MO	06/24/2014	June 2014	250.01	NON-LOC	GEN FUND
	0 US BANK	SAINT LOUIS	MO	06/24/2014	June 2014	146.02	NON-LOC	VOC ED
	0 U.S. BANK	SAINT LOUIS	MO	06/27/2014	Abby Williams PTE/Perkins	1,859.30	NON-LOC	PERKINS III
	0 U.S. BANK	SAINT LOUIS	MO	06/27/2014	Abby Williams PTE/Perkins	949.99	NON-LOC	VOC ED
	0 U.S. BANK	SAINT LOUIS	MO	06/27/2014	Dave Ross Hotel for	187.58	NON-LOC	VOC ED
					Conference			
	0 U.S. BANK	SAINT LOUIS	MO	06/30/2014	Perkins Supplies Abby	1,029.97	NON-LOC	PERKINS III
					Totals for 0	36,528.97		
2860	0 PEAK ALARM CO	SALT LAKE CITY	UT	06/16/2014	THS Qtr Monitoring and TMS	-583.14	NON-LOC	GEN FUND
					billing			
2860	0 PEAK ALARM CO	SALT LAKE CITY	UT	06/16/2014	TMS Qtr Monitoring and THS	-583.14	NON-LOC	GEN FUND
					billing			
					Totals for 28600	-1,166.28		
2862	0 P. JENNINGS	SHERIDAN	WY	06/10/2014	Paving at RUES	9,000.00	NON-LOC	PLANT FAC
2862	0 P. JENNINGS	SHERIDAN	WY	06/10/2014	Paving at RUES	-9,000.00	NON-LOC	PLANT FAC
					Totals for 28620	0.00		
2862	1 P. JENNINGS	SHERIDAN	WY	06/10/2014	Paving at RUES	9,000.00	NON-LOC	PLANT FAC
					Totals for 28621	9,000.00		
2862	2 DELL MARKETING LP	CHICAGO	IL	06/10/2014	Latitude 15 5000 Series (5)	6,088.75	NON-LOC	State Grant - ISEE
					Totals for 28622	6,088.75		
2862	4 ADAM WILLIAMSON LCPC	TETONIA	ID	06/11/2014	EAP	55.00	NON-LOC	GEN FUND
					Totals for 28624	55.00		
2862	5 ALPINE LAWN CARE INC	DRIGGS	ID	06/11/2014	Lawn Maintenance for May 26	1,050.00	NON-LOC	GEN FUND
					Totals for 28625	1,050.00		
2862	6 ARCHITECTURAL BUILDI	IDAHO FALLS	ID	06/11/2014	Trim Motor		NON-LOC	GEN FUND
					Totals for 28626	181.00		
	_							
2862	7 BOUMA, JACK	TETONIA	ID	06/11/2014	Fuel for bus Totals for 28627	84.39 84.39	NON-LOC	GEN FUND
					100013 101 20027	01.33		

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CHECK		VENDOR	VEND	CHECK	INVOICE			
MBER V	/ENDOR	CITY	STAT	DATE	DESCRIPTION	AMOUNT	LOC	FND
28628 C	CATTABRIGA, SUSAN	VICTOR	ID	06/11/2014	2013-2014 Mileage	1,145.52	NON-LOC	TITLE VI-B
28628 C	CATTABRIGA, SUSAN	VICTOR	ID	06/11/2014	Sun Valley Summer Spanish	350.00	NON-LOC	TITLE II-A
					Institute			
					Totals for 28628	1,495.52		
28629 C	CHESBRO MUSIC COMPAN	IDAHO FALLS	ID	06/11/2014	Music Supplies TMS	412.95	TMS	GEN FUND
28629 C	CHESBRO MUSIC COMPAN	IDAHO FALLS	ID	06/11/2014	Music Supplies TMS	24.29	TMS	GEN FUND
					Totals for 28629	437.24		
28630 C	CITY OF TETONIA	TETONIA	ID	06/11/2014	May 2014 Water and Sewer	576.10	TES	GEN FUND
					Totals for 28630	576.10		
28631 C	CITY OF VICTOR	VICTOR	ID	06/11/2014	May 2014 Water/Sewer VES	306.92	VES	GEN FUND
					Totals for 28631	306.92		
28633 C	CITY OF DRIGGS	DRIGGS	ID	06/11/2014	May 2014 Water/Sewer District Offices	199.15	DIST	GEN FUND
28633 C	CITY OF DRIGGS	DRIGGS	ID	06/11/2014	May 2014 Water/Sewer BHS	65.83	BHS	GEN FUND
28633 C	CITY OF DRIGGS	DRIGGS	ID	06/11/2014	May 2014 Water/Sewer Ag Shop	275.98	THS	GEN FUND
28633 C	CITY OF DRIGGS	DRIGGS	ID	06/11/2014	May 2014 Water/Sewer RUES	265.39	RUES	GEN FUND
28633 C	CITY OF DRIGGS	DRIGGS	ID	06/11/2014	May 2014 Water/Sewer RUES	27.00	RUES	GEN FUND
28633 C	CITY OF DRIGGS	DRIGGS	ID	06/11/2014	May 2014 Water/Sewer THS	925.78	RUES	GEN FUND
28633 C	CITY OF DRIGGS	DRIGGS	ID	06/11/2014	May 2014 Water/Sewer TMS	559.01	TMS	GEN FUND
28633 C	CITY OF DRIGGS	DRIGGS	ID	06/11/2014	May 2014 Water/Sewer DES	218.51	DES	GEN FUND
					Totals for 28633	2,536.65		
28634 C	COUGARSCAPES	DRIGGS	ID	06/11/2014	Sprinklers	8,776.74	NON-LOC	PLANT FAC
					Totals for 28634	8,776.74		
28635 H	HARTSHORN OIL INC	DRIGGS	ID	06/11/2014	May 2014 Billing	11,269.92	NON-LOC	GEN FUND
28635 H	HARTSHORN OIL INC	DRIGGS	ID	06/11/2014	May 2014 Billing	152.78	NON-LOC	DRIVER ED
28635 H	HARTSHORN OIL INC	DRIGGS	ID	06/11/2014	May 2014 Billing	1,548.22	NON-LOC	GEN FUND
					Totals for 28635	12,970.92		
28636 E	DELL MARKETING LP	CHICAGO	IL	06/11/2014	Latitude 15 5000 Series (6)	7,306.50	NON-LOC	Rural Low Income
28636 E	DELL MARKETING LP	CHICAGO	IL	06/11/2014	Latitude 15 5000 Series (1)	1,279.78	NON-LOC	PLANT FAC
					Totals for 28636	8,586.28		

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CHECK		VENDOR	VEND	CHECK	INVOICE			
UMBER	VENDOR	CITY	STAT	DATE	DESCRIPTION	AMOUNT	ос	FND
28637	DONNELLEY SPORTS	TWIN FALLS	ID	06/11/2014	Dudley Optic Yellow	130.92 T	HS	GEN FUND
					Totals for 28637	130.92		
28638	DRIGGS PLUMBING & HE	DRIGGS	ID	06/11/2014	Parts	165.88 N	ON-LOC	GEN FUND
					Totals for 28638	165.88		
28639	JANNIFER COOKE	VICTOR	ID	06/11/2014	May 2014 Mileage	57.72 V	F.S.	GEN FUND
		VICTOR			May 2014 Mileage	57.72 T		GEN FUND
20000		10101	10	00,11,2011	Totals for 28639			
28640	EBERHARTER-MAKI & TA	BOISE	ID	06/13/2014	Registration FeeSpecial	225.00 N	ON-LOC	TITLE II-A
					Student Populations and the			
					Law (Harold)			
					Totals for 28640	225.00		
28641	ENA SERVICES LLC	KNOXVILLE	TN	06/13/2014	Charge for managed internet	281.94 N	ON-LOC	SCH TECH GRANT
20011			114	00/10/2011	Totals for 28641		011 100	Son Hon order
					100415 101 20011	201.91		
28642	FOOD SERVICES OF AME	SEATTLE	WA	06/13/2014	Food Service Suppliies credit	-7.69 N	ON-LOC	FOOD SERVICES
28642	FOOD SERVICES OF AME	SEATTLE	WA	06/13/2014	Food Service Suppliies	1,582.65 N	ON-LOC	FOOD SERVICES
28642	FOOD SERVICES OF AME	SEATTLE	WA	06/13/2014	Food Service Suppliies	1,170.75 N	ON-LOC	FOOD SERVICES
28642	FOOD SERVICES OF AME	SEATTLE	WA	06/13/2014	Food Service Suppliies	133.17 N	ON-LOC	FOOD SERVICES
					Totals for 28642	2,878.88		
28644	FRANK EDWARDS COMPAN	DRIGGS	ID	06/13/2014	Cut-Off Wheel/Grind Whl	12.13 N	ON-LOC	GEN FUND
28644	FRANK EDWARDS COMPAN	DRIGGS	ID	06/13/2014	Minature Bulb	3.00 N	ON-LOC	GEN FUND
28644	FRANK EDWARDS COMPAN	DRIGGS	ID	06/13/2014	Winter Blade	22.12 N	ON-LOC	GEN FUND
28644	FRANK EDWARDS COMPAN	DRIGGS	ID	06/13/2014	Hose Clamp	3.12 N	ON-LOC	GEN FUND
28644	FRANK EDWARDS COMPAN	DRIGGS	ID	06/13/2014	Spin-on Lube Filter	16.40 N	ON-LOC	GEN FUND
28644	FRANK EDWARDS COMPAN	DRIGGS	ID	06/13/2014	Baldwin Outer Air	47.38 N	ON-LOC	GEN FUND
28644	FRANK EDWARDS COMPAN	DRIGGS	ID	06/13/2014	Starter	186.02 N	ON-LOC	GEN FUND
					Totals for 28644	290.17		
28645	FRANZ FAMILY BAKERIE	LOS ANGELES	CA	06/13/2014	Food Service	99.05 N	ON-LOC	FOOD SERVICES
	FRANZ FAMILY BAKERIE				Food Service	187.50 N		FOOD SERVICES
					Totals for 28645	286.55		
28646	FULL CIRCLE EDUCATIO	VICTOR	TD	06/13/2014	Soil and Seeds for Teton	34.46 N	ON-LOC	DRUG FREE SCHOOLS/ 21ST CENTUR
20040	1011 CINCLE EDUCATIO	. 10101	10	20,10,2014	Afterschool	J1.10 IN	51, 100	Enter Fille Benoold, 2101 CENTO

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NUMBER	VENDOR	CITY	STAT	DATE	DESCRIPTION		AMOUNT	LOC	FND
						Totals for 28646		34.46	
28647	GEM STATE PAPER & SU	TWIN FALLS	ID	06/13/2014	Food Service	Suppliies		318.38 NON-LOC	FOOD SERVICES
						Totals for 28647		318.38	
28648	GONSALVES, TRACEY	DRIGGS	ID	06/13/2014	May 2014 Mile	eage		31.08 TES	GEN FUND
28648	GONSALVES, TRACEY	DRIGGS	ID	06/13/2014	May 2014 Mile	eage		31.08 DES	GEN FUND
28648	GONSALVES, TRACEY	DRIGGS	ID	06/13/2014	IDAH20 Water	Stewards		60.00 NON-LOC	TITLE II-A
						Totals for 28648		122.16	
28649	GOPHER SPORT	MINNEAPOLIS	MN	06/13/2014	Soccer balls	Afterschool		69.97 NON-LOC	DRUG FREE SCHOOLS/ 21ST CENTU
						Totals for 28649		69.97	
28650	GRASMICK PRODUCE COM	BOISE	ID	06/13/2014	Food Service	Suppliies		31.60 NON-LOC	FOOD SERVICES
28650	GRASMICK PRODUCE COM	BOISE	ID	06/13/2014	Food Service	Suppliies		281.10 NON-LOC	FOOD SERVICES
28650	GRASMICK PRODUCE COM	BOISE	ID	06/13/2014	Food Service	Suppliies		192.35 NON-LOC	FOOD SERVICES
28650	GRASMICK PRODUCE COM	BOISE	ID	06/13/2014	Food Service	Suppliies		149.38 NON-LOC	FOOD SERVICES
						Totals for 28650		654.43	
28651	HARDCASTLE, KAMI	VICTOR	ID	06/13/2014	21st CCLC Pro	ogram Supplies:		2,938.64 NON-LOC	DRUG FREE SCHOOLS/ 21ST CENTU
					notepad, wate	erbottle, flash			
					cards, books,	Wii, mouse,			
					balls, rock t	cumbler, etc			
28651	HARDCASTLE, KAMI	VICTOR	ID	06/13/2014	Mileage for ?	SS Meetings		31.86 NON-LOC	DRUG FREE SCHOOLS/ 21ST CENTU
28651	HARDCASTLE, KAMI	VICTOR	ID	06/13/2014	Pizza for Aft	erschool Art		111.31 NON-LOC	DRUG FREE SCHOOLS/ 21ST CENTU
					Night				
						Totals for 28651		3,081.81	
28652	HERVIG, CARLEN	DRIGGS	ID	06/13/2014	April 2014 Se	ervices		4,311.00 NON-LOC	MEDICAID ADM
28652	HERVIG, CARLEN	DRIGGS	ID	06/13/2014	May 2014 Serv	vices		3,329.05 NON-LOC	MEDICAID ADM
						Totals for 28652		7,640.05	
28653	HILL REFRIGERATION	JACKSON	WY	06/13/2014	DES Walk In 1	reezer Repair		345.00 NON-LOC	PLANT FAC
28653	HILL REFRIGERATION	JACKSON	WY	06/13/2014	Gas Convectio	on Oven Repair		270.00 NON-LOC	FOOD SERVICES
28653	HILL REFRIGERATION	JACKSON	WY	06/13/2014	Top Convectio	on Oven Repair		90.00 NON-LOC	PLANT FAC
28653	HILL REFRIGERATION	JACKSON	WY	06/13/2014	Top Convectio	on Oven Repair		377.69 NON-LOC	PLANT FAC
					RUES				
28653	HILL REFRIGERATION	JACKSON	WY	06/13/2014	Food Storage	Warehouse Cooler Totals for 28653		513.54 NON-LOC 1,596.23	PLANT FAC

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NUMBER	VENDOR	CITY	STAT	DATE	DESCRIPTION	AMOUNT LO	C FND	
28654	HOLM WILSON, DANA	ALTA	WY	06/13/2014	Jan-May 2014 Mileage	15.54 VE	S GEN FUND	
28654	HOLM WILSON, DANA	ALTA	WY	06/13/2014	Jan-May 2014 Mileage	15.54 TE	S GEN FUND	
					Totals for 28654	31.08		
28656	IAPT	BOISE	ID	06/13/2014	37th IAPT Summer Conference	205.00 NO	N-LOC GEN FUND	
					(for Kendall Jolley)			
					Totals for 28656	205.00		
28657	IASBO	HAILEY	ID	06/13/2014	IASBO Membership: \$125 (Carl	300.00 NO	N-LOC GEN FUND	
					Church) IASBO June			
					Conference: \$175 (Carl			
					Church)			
					Totals for 28657	300.00		
28658	IDAHO DEPARTMENT OF	BOISE	ID	06/13/2014	School Bus Tech Workshop for	190.00 NO	N-LOC GEN FUND	
					Doug and Rick			
					Totals for 28658	190.00		
28659	IDAHO FALLS PETERBIL	IDAHO FALLS	ID	06/13/2014	Brake Part	79.99 NO	N-LOC GEN FUND	
28659	IDAHO FALLS PETERBIL	IDAHO FALLS	ID	06/13/2014	732 Rotor	563.88 NO	N-LOC GEN FUND	
28659	IDAHO FALLS PETERBIL	IDAHO FALLS	ID	06/13/2014	Filters, Elements, Separator	1,528.03 NO	N-LOC GEN FUND	
					Totals for 28659	2,171.90		
28660	IDAHO TRANSPORTATION	BOISE	ID	06/13/2014	New Exempt Plates	23.00 NO	N-LOC GEN FUND	
					Totals for 28660	23.00		
28661	IMAGINE LEARNING, IN	PROVO	UT	06/13/2014	Implementation Services and	6,500.00 DE	S TITLE 1	
					20 Learning annual license			
					Totals for 28661	6,500.00		
28662	INTERSTATE BATTERY S	TWIN FALLS	ID	06/13/2014	Battery	315.85 NO	N-LOC GEN FUND	
					Totals for 28662	315.85		
28663	INTERSTATE BILLING S	DECATUR	AL	06/13/2014	Parts	22.77 NO	N-LOC GEN FUND	
					Totals for 28663	22.77		
28664	JACKSON, JENNY	DRIGGS	ID	06/13/2014	Behavior is Language class and Teaching Writing class	400.00 NO	N-LOC TITLE II-A	

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CHECK		VENDOR	VEND	CHECK	INVOICE			
NUMBER	VENDOR	CITY	STAT	DATE	DESCRIPTION	AMOUNT	LOC	FND
					Totals for 28664	400.0	00	
28665	JACKSON, STACY	DRIGGS	ID	06/13/2014	EDUC 5597 Regional	50.0	0 NON-LOC	TITLE II-A
					Mathematics Academy			
					Totals for 28665	50.0	00	
28666	JOHNSON, LIANNE	TETONIA	ID	06/13/2014	Students Behind Walls Class Reimbursement	100.0	00 RUES	TITLE 1
					Totals for 28666	100.0	00	
28667	JOLLEY, KENDALL	VICTOR	ID	06/13/2014	Key and Remote	75.0	0 NON-LOC	GEN FUND
					Totals for 28667	75.0	00	
28668	MEADOW GOLD DAIRIES	DENVER	CO	06/13/2014	Food Service Suppliies	6,259.5	3 NON-LOC	FOOD SERVICES
					Totals for 28668	6,259.5	53	
28669	NATIONAL PARK SERVIC	PARK	WY	06/13/2014	Yellowstone RUES	2,112.0	0 RUES	GEN FUND
					Totals for 28669	2,112.0	00	
28670	NATIONAL GEOGRAPHIC	TAMPA	FL	06/13/2014	National Geographic TMS	12.0	0 TMS	GEN FUND
					Totals for 28670	12.0	00	
28671	NICHOLAS & COMPANY I	SALT LAKE CITY	UT	06/13/2014	Food Service Suppliies	356.8	32 NON-LOC	FOOD SERVICES
28671	NICHOLAS & COMPANY I	SALT LAKE CITY	UT	06/13/2014	Food Service Suppliies	918.9	8 NON-LOC	FOOD SERVICES
28671	NICHOLAS & COMPANY I	SALT LAKE CITY	UT	06/13/2014	Food Service Suppliies	1,130.0	9 NON-LOC	FOOD SERVICES
28671	NICHOLAS & COMPANY I	SALT LAKE CITY	UT	06/13/2014	Food Service Suppliies	217.0	04 NON-LOC	FOOD SERVICES
					Totals for 28671	2,622.9	93	
28672	NORTHWEST DISTRIBUTI	EMMETT	ID	06/13/2014	Food Service Suppliies	547.1	2 NON-LOC	FOOD SERVICES
28672	NORTHWEST DISTRIBUTI	EMMETT	ID	06/13/2014	Food Service Suppliies	443.7	8 NON-LOC	FOOD SERVICES
28672	NORTHWEST DISTRIBUTI	EMMETT	ID	06/13/2014	Food Service Suppliies	1,813.9	99 NON-LOC	FOOD SERVICES
28672	NORTHWEST DISTRIBUTI	EMMETT	ID	06/13/2014	Food Service Suppliies	231.0	0 NON-LOC	FOOD SERVICES
					Totals for 28672	3,035.8	39	
28673	O'ROURKES	DRIGGS	ID	06/13/2014	BHS Staff Lunch	29.5	52 NON-LOC	GEN FUND
					Totals for 28673	29.5	52	
28674	OCCUPATIONAL THERAPY	DRIGGS	ID	06/13/2014	May 2014 Services Totals for 28674	4,322.9 4,322.9	98 NON-LOC 98	MEDICAID ADM

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UMBER	VENDOR	CITY	STAT	DATE	DESCRIPTION	AMOUNT	LOC	FND
28675	PHILLIPS THERAPY INC	VICTOR	ID	06/13/2014	5/2014 Therapy	6,945.50	NON-LOC	MEDICAID ADM
					Totals for 28675	6,945.50		
28676	RUSH'S KITCHEN SUPPL	IDAHO FALLS	ID	06/13/2014	food service supplies	44.86	NON-LOC	FOOD SERVICES
					Totals for 28676	44.86		
28677	SAM'S CLUB (DO NOT U	ATLANTA	GA	06/13/2014	Food Service Supplies	64.40	NON-LOC	FOOD SERVICES
28677	SAM'S CLUB (DO NOT U	ATLANTA	GA	06/13/2014	Food Service Supplies	89.68	NON-LOC	FOOD SERVICES
28677	SAM'S CLUB (DO NOT U	ATLANTA	GA	06/13/2014	Food Service Suppiies	225.46	NON-LOC	FOOD SERVICES
					Totals for 28677	379.54		
20670		mpmonit a	TD	06/12/2014	Coorde Door enline course	200.00	NON LOG	
280/8	SANDELL, STEPHANIE	ILIUNIA	ID	00/13/2014	Google Docs online course		NON-LOC	TITLE II-A
					Totals for 28678	390.00		
28682	SILVERSTAR COMMUNICA	DRIGGS	ID	06/13/2014	May 2014 Statement THS	36.28	THS	GEN FUND
28682	SILVERSTAR COMMUNICA	DRIGGS	ID	06/13/2014	May 2014 Statement TMS	150.80	TMS	GEN FUND
28682	SILVERSTAR COMMUNICA	DRIGGS	ID	06/13/2014	May 2014 Statement Internet	2,421.21	NON-LOC	SCH TECH GRANT
28682	SILVERSTAR COMMUNICA	DRIGGS	ID	06/13/2014	May 2014 Statement District	152.83	DIST	GEN FUND
28682	SILVERSTAR COMMUNICA	DRIGGS	ID	06/13/2014	May 2014 Statement DES	55.85	DES	GEN FUND
28682	SILVERSTAR COMMUNICA	DRIGGS	ID	06/13/2014	May 2014 Statement VES	41.22	VES	GEN FUND
28682	SILVERSTAR COMMUNICA	DRIGGS	ID	06/13/2014	May 2014 Statement District	18.85	NON-LOC	GEN FUND
28682	SILVERSTAR COMMUNICA	DRIGGS	ID	06/13/2014	May 2014 Statement TES	39.66	TES	GEN FUND
28682	SILVERSTAR COMMUNICA	DRIGGS	ID	06/13/2014	May 2014 Statement Bus Garage	105.92	NON-LOC	GEN FUND
28682	SILVERSTAR COMMUNICA	DRIGGS	ID	06/13/2014	May 2014 Statement Counselor	15.63	THS	GEN FUND
28682	SILVERSTAR COMMUNICA	DRIGGS	ID	06/13/2014	May 2014 Statement RUES	15.80	RUES	GEN FUND
28682	SILVERSTAR COMMUNICA	DRIGGS	ID	06/13/2014	May 2014 Statement THS	14.85	THS	GEN FUND
28682	SILVERSTAR COMMUNICA	DRIGGS	ID	06/13/2014	May 2014 Statement Cellular	228.92	DIST	GEN FUND
28682	SILVERSTAR COMMUNICA	DRIGGS	ID	06/13/2014	May 2014 Statement Cellular	12.42	VES	GEN FUND
28682	SILVERSTAR COMMUNICA	DRIGGS	ID	06/13/2014	May 2014 Statement Cellular	12.41	TES	GEN FUND
28682	SILVERSTAR COMMUNICA	DRIGGS	ID	06/13/2014	May 2014 Statement Cellular	27.13	DES	GEN FUND
28682	SILVERSTAR COMMUNICA	DRIGGS	ID	06/13/2014	May 2014 Statement Cellular	49.66	THS	GEN FUND
28682	SILVERSTAR COMMUNICA	DRIGGS	ID	06/13/2014	May 2014 Statement Cellular	24.83	TMS	GEN FUND
28682	SILVERSTAR COMMUNICA	DRIGGS	ID	06/13/2014	May 2014 Statement Cellular	24.83	NON-LOC	GEN FUND
28682	SILVERSTAR COMMUNICA	DRIGGS	ID	06/13/2014	May 2014 Statement Cellular	24.83	NON-LOC	FOOD SERVICES
28682	SILVERSTAR COMMUNICA	DRIGGS	ID	06/13/2014	May 2014 Statement Cellular	75.78	NON-LOC	GEN FUND
28682	SILVERSTAR COMMUNICA	DRIGGS	ID	06/13/2014	May 2014 Statement Cellular	24.83	BHS	GEN FUND
	SILVERSTAR COMMUNICA		ID		May 2014 Statement Cellular		NON-LOC	SCH TECH GRANT
28682	SILVERSTAR COMMUNICA	DRIGGS	ID	06/13/2014	May 2014 Statement Cellular	24.83	RUES	GEN FUND

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Teton School District No. 401, Idaho

A/P Expenditures for Web (Dates: 06/01/14 - 06/30/14)

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NUMBER	VENDOR	CITY	STAT	DATE	DESCRIPTION	AMOUNT LOC	FND
28682	SILVERSTAR COMMUNICA	DRIGGS	ID	06/13/2014	May 2014 Statement Cellular	56.10 NON-LOC	DRUG FREE SCHOOLS/ 21ST CENTUR
28682	SILVERSTAR COMMUNICA	DRIGGS	ID	06/13/2014	May 2014 Statement DES	14.85 DES	GEN FUND
					Totals for 28682	3,763.80	
28683	SUN VALLEY	SUN VALLEY	ID	06/13/2014	Room Rental for Prevention Conference	212.80 NON-LOC	GEN FUND
					Totals for 28683	212.80	
28684	SUNRISE ENVIRONMENTA	RENO	NV	06/13/2014	Armour Guard (Kendall)	377.03 NON-LOC	GEN FUND
					Totals for 28684	377.03	
28685	TDA ENVIRONMENTAL	IDAHO FALLS	ID	06/13/2014	May 2014 Statement	300.00 NON-LOC	GEN FUND
					Totals for 28685	300.00	
28686	AIRGAS USA, LLC	DALLAS	TX	06/16/2014	TMS rentals	53.70 TMS	GEN FUND
28686	AIRGAS USA, LLC	DALLAS	TX	06/16/2014	bus garage rentals	24.01 NON-LOC	GEN FUND
					Totals for 28686	77.71	
28687	AIRGAS USA, LLC	IDAHO FALLS	ID	06/16/2014	Parts THS	128.22 NON-LOC	PERKINS III
28687	AIRGAS USA, LLC	IDAHO FALLS	ID	06/16/2014	Parts THS	1,382.00 NON-LOC	PERKINS III
					Totals for 28687	1,510.22	
28688	CAMPBELL, KIM	IDAHO FALLS	ID	06/16/2014	Puller	170.00 NON-LOC	GEN FUND
					Totals for 28688	170.00	
28689	CENTURYLINK	PHOENIX	AZ	06/16/2014	May phone charges	17.78 DIST	GEN FUND
28689	CENTURYLINK	PHOENIX	AZ	06/16/2014	May phone charges	3.97 VES	GEN FUND
28689	CENTURYLINK	PHOENIX	AZ	06/16/2014	May phone charges	0.61 TES	GEN FUND
28689	CENTURYLINK	PHOENIX	AZ	06/16/2014	May phone charges	8.66 DES	GEN FUND
28689	CENTURYLINK	PHOENIX	AZ	06/16/2014	May phone charges	28.61 THS	GEN FUND
28689	CENTURYLINK	PHOENIX	AZ	06/16/2014	May phone charges	11.75 TMS	GEN FUND
28689	CENTURYLINK	PHOENIX	AZ	06/16/2014	May phone charges	0.27 NON-LOC	GEN FUND
28689	CENTURYLINK	PHOENIX	AZ	06/16/2014	May phone charges	0.17 NON-LOC	FOOD SERVICES
28689	CENTURYLINK	PHOENIX	AZ	06/16/2014	May phone charges	1.06 BHS	GEN FUND
28689	CENTURYLINK	PHOENIX	AZ	06/16/2014	May phone charges	5.96 RUES	GEN FUND
					Totals for 28689	78.84	
28690	DURBIN, RICK			06/16/2014	flywheel Totals for 28690	52.50 NON-LOC 52.50	GEN FUND

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A/P Expenditures for Web (Dates: 06/01/14 - 06/30/14)

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2693 MILLANN, KENNA DEIGES 10 06/16/2014 Snow Science and Study Geyand Classemen Mails classes Totals for 2603 150.00 DEE TTTE 1 2693 LARSEN, LYNN TETONIA ID 06/16/2014 Electric Beilder Ender Totals for 2603 36.30 NON-LOC GEN FND 2693 LARSEN, LYNN TETONIA ID 06/16/2014 Electric Beilder Ender Totals for 2603 36.30 NON-LOC GEN FND 2693 MAGON, CATUERINE DRIOGS ID 06/16/2014 Visual phonics Totals for 2603 37.00 DE TTTE 1 2693 MAGON, CATUERINE DRIOGS ID 06/16/2014 Learner's Róge Class Totals for 2603 390.00 NON-LOC TTTE 1 2693 MAGON, CINIV VICTOR ID 06/16/2014 Learner's Róge Class Totals for 2603 390.00 NON-LOC TTTE 1 2699 MAGE MEET INC ROUDER O 06/16/2014 Screening Audimeter Totals for 2603 88.00 NON-LOC TTTE VI-B 2699 MAGE MEET INC ROUDER O 06/16/2014 Screening Audimeter Totals for 2603 35.32 NON-LOC TTTE VI-B 2699 MAGE MEET INC ROUDER O 06/16/2014 Cody Mur Totals for 2603 35.32 NON-LOC EN FND	NUMBER	VENDOR	CITY	STAT	DATE	DESCRIPTION	AMOUNT	LOC	FND
2693 MILLANN, KENNA DEIGES 10 06/16/2014 Snow Science and Study Geyand Classemen Mails classes Totals for 2603 150.00 DEE TTTE 1 2693 LARSEN, LYNN TETONIA ID 06/16/2014 Electric Beilder Ender Totals for 2603 36.30 NON-LOC GEN FND 2693 LARSEN, LYNN TETONIA ID 06/16/2014 Electric Beilder Ender Totals for 2603 36.30 NON-LOC GEN FND 2693 MAGON, CATUERINE DRIOGS ID 06/16/2014 Visual phonics Totals for 2603 37.00 DE TTTE 1 2693 MAGON, CATUERINE DRIOGS ID 06/16/2014 Learner's Róge Class Totals for 2603 390.00 NON-LOC TTTE 1 2693 MAGON, CINIV VICTOR ID 06/16/2014 Learner's Róge Class Totals for 2603 390.00 NON-LOC TTTE 1 2699 MAGE MEET INC ROUDER O 06/16/2014 Screening Audimeter Totals for 2603 88.00 NON-LOC TTTE VI-B 2699 MAGE MEET INC ROUDER O 06/16/2014 Screening Audimeter Totals for 2603 35.32 NON-LOC TTTE VI-B 2699 MAGE MEET INC ROUDER O 06/16/2014 Cody Mur Totals for 2603 35.32 NON-LOC EN FND									
26992 JILLMAN, KENNA DRIGGS D 06/16/2014 Show Solence and Study Beyond Classroom Walls classes Totals for 28693 180.00 DES TTLE 1 26993 LARSEN, LYNN TETONIA D 06/16/2014 Electric Reinhursement Totals for 28693 38.30 GEN FUND 28694 MAGON, CATHERINE DRIGGS D 06/16/2014 Visual phanies Totals for 28694 39.00 NON-LOC GEN FUND 28695 MORDAN, CINUY VICTOR D 06/16/2014 Learner's Edge Class Totals for 28693 390.00 TITLE 1 - A 28696 MODINTAIN VIEW THERAP DRIGGS D 06/16/2014 Secont theory services - extended offool year Totals for 28693 120.00 TITLE VI-B 28698 MODINTAIN VIEW THERAP DRIGGS D 06/16/2014 Seconting Addimesor Totals for 28693 39.00 NON-LOC TITLE VI-B 28698 MODINTAIN VIEW THERAP DRIGGS D 06/16/2014 Seconting Addimesor Totals for 28693 33.32 NON-LOC TITLE VI-B 28698 NERST INC RUGOS D 06/16/2014 Cody Kung Totals for 28693 33.32 NON-LOC TITLE VI-B 28699 NAS, KRISTIN VICTOR D 06/16/2014 Cody Kung Totals for 28693 33.32 ORN FOND ORN FOND 28699 NAS, KRISTIN VICTOR D<	28691	FURNISS, MIKE	DRIGGS	ID	06/16/2014	Electric Reimbursement	38.24	NON-LOC	GEN FUND
2603 LARSEN, LUNN TETONIA 10 06/16/2014 Electric Reinburgement Totals for 28093 38.30 NON-LOC 38.30 CNN FUND 28094 MAGON, CATHERINE DEIGOS 10 06/16/2014 Learner's Edigo Class Totals for 28094 39.00 NON-LOC 38.30 CNN FUND 28095 MORGEN, CINDY VICTOR 10 06/16/2014 Learner's Edigo Class Totals for 28096 70.00 TITLE 1 28096 MONDATAIN VIEW THERAP DEIGOS 10 06/16/2014 Learner's Edigo Class Totals for 28096 70.00 NON-LOC TITLE VI-B 28096 MONDATAIN VIEW THERAP DEIGOS 10 06/16/2014 Screening Audimeter Totals for 28096 120.00 NON-LOC TITLE VI-B 28099 NAN, KRISTIN NOULDER 0 06/16/2014 Screening Audimeter Totals for 28099 80.00 NON-LOC TITLE VI-B 28099 NAN, KRISTIN VICTOR 10 06/16/2014 Cody Kunz Totals for 28099 35.32 CON TOD EDIN TUND 28090 TEDM STORE ROCKY NO TOALO FALLS 10 06/16/2014 delaeugent Totals for 28099 35.32 CON TOD EDIN TUND 28090 TEDM STORE ROCKY NO TOALO FALLS 10 06/16/2014 delaeugent Totals for 28099 50.00 CON TOD EDIN TUND 28090 TEDM STORE ROCKY NO TOALO F						Totals for 28691	38.24		
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2693 LARSEN, LINN TETONIA ID 06/16/2014 Electric Reinburgement Totals for 2693 38.30 NON-LOC 38.30 GEN FUND 2693 LARSEN, LINN TETONIA ID 06/16/2014 Visual phonies Totals for 2893 10.00 NON-LOC 30.00 TITLE 1 2695 MORGAN, CINDY VICTOR ID 06/16/2014 learner's Edge Class Totals for 2895 390.00 NON-LOC 300.00 TITLE 11-A 2695 MORGAN, CINDY VICTOR ID 06/16/2014 learner's Edge Class Totals for 2895 390.00 NON-LOC 300.00 TITLE VI-B 2696 MOUNTAIN VIEN THERAF DRIGGS ID 06/16/2014 speech therapy services - extended actool year Totals for 2895 120.00 NON-LOC TITLE VI-B 2697 MSR WEST INC ROULDER C 06/16/2014 Screening Actineter Totals for 2895 180.00 NON-LOC TITLE VI-B 2698 O'NOURKES RIGGS ID 06/16/2014 Cody Kunz Totals for 2895 35.32 NON-LOC GEN FUND 2699 PAZ, REISTEN VICTOR ID 06/16/2014 detergent Totals for 2895 50.00 NON-LOC GEN FUND 2609 PAZ, REISTEN VICTOR ID 06/16/2014 detergent Totals for 28050 50.00 NON-LOC ON FUND	28692	2 HILLMAN, KENNA	DRIGGS	ID	06/16/2014		150.00	DES	TITLE 1
28693 LARSEN, LYNN TETONIA ID 06/16/2014 Electric Reinhursement Totals for 28693 38.00 NON-LOC 88.00 GEN FUND 28694 MASON, CATHERINE DRIGGS ID 06/16/2014 Visual phonics Totals for 28693 47.00 DES 47.00 TITLE 1 28695 MORGAN, CINEY VICTOR ID 06/16/2014 Learner's Edge Class Totals for 28695 390.00 NON-LOC 390.00 TITLE II-A 390.00 28696 MOUNTAIN VIEW THERAP DRIGGS ID 06/16/2014 searner's Edge Class Totals for 28696 390.00 NON-LOC TITLE VI-B 28696 MOUNTAIN VIEW THERAP DRIGGS ID 06/16/2014 searner's Edge Class Totals for 28696 390.00 NON-LOC TITLE VI-B 28696 MOUNTAIN VIEW THERAP DRIGGS 28697 MSN WEST INC BOULDER 00 06/16/2014 Screening Andimeter Totals for 28697 88.00 NON-LOC TITLE VI-B 88.00 28698 O'ROUREBS DRIGGS ID 06/16/2014 Cody Kum Totals for 28697 35.32 NON-LOC EN FUND 28699 RAZ, KRISTIN VICTOR ID 06/16/2014 cody Kum Totals for 28699 35.00 NON-LOC EN FUND 28700 STEAN STORE ROCKY M0 IDAND FALLS ID 06/16/2014 detergent Totals for 28700 50.00 NON-LOC GEN FUND 28701 TETON COUNTY SOLID W DRIGGS ID 06/16/2014 Past services Totals for 28701 5.									
26694 KASON, CATHERINE DEIGGS 10 0/16/2014 Visual phonics Totals for 26694 47.00 DES TITE 1 26695 KORGAN, CINDY VICTOR 10 0/16/2014 Learner's Edge Class Totals for 26695 390.00 NON-LOC TITE 11-A 26695 KORGAN, CINDY VICTOR 10 0/16/2014 Learner's Edge Class Totals for 26695 390.00 NON-LOC TITE VI-B 26696 KOUNTAIN VIEW THERAF DRIGGS 10 0/16/2014 Screening Audimeter Extended school year Totals for 26697 120.00 NON-LOC TITE VI-B 28697 KSR WEST INC BOUDER C0 0/16/2014 Screening Audimeter Totals for 26697 88.00 NON-LOC TITE VI-B 28698 O'ROURKES PRIGGS D1 0/16/2014 Cody Kunz Totals for 26699 83.00 NON-LOC EN FUND 28699 RA2, KRISTIN VICTOR D1 0/16/2014 Idla zoology Totals for 26699 5.00 NON-LOC GEN FUND 28699 RA2, KRISTIN VICTOR D1 0/16/2014 Idla zoology Totals for 26699 5.00 NON-LOC GEN FUND 28700 STEAM STORE ROCKY MO IDAHO FALLS D1 0/16/2014 Ceargent Totals for 28700 5.00 NON-LOC SEN FUND 28701 TETON COUNTY SOLID W ERIGES<						Totals for 28692	150.00		
28694 MASON, CATHERINE DELOGS ID 06/16/2014 Visual phonics Totals for 28694 47.00 DES TITLE 1 28695 MORGAN, CINDY VICTOR ID 06/16/2014 Learner's Edge Class Totals for 28695 390.00 NON-LOC TITLE 1I-A 28696 MOUNTAIN VIEW THERAP DELOGS ID 06/16/2014 speech therapy services - extended school year Totals for 28696 120.00 NON-LOC TITLE VI-B 28697 MSR WEST INC BOULDER CO 06/16/2014 Screening Audimeter Totals for 28697 88.00 NON-LOC TITLE VI-B 28698 O'ROURKES DELOGS ID 06/16/2014 Cody Kunz Totals for 28698 35.32 NON-LOC TITLE VI-B 28699 RAZ, KRISTIN VICTOR ID 06/16/2014 cody Kunz Totals for 28699 35.32 NON-LOC GEN FUND 28699 RAZ, KRISTIN VICTOR ID 06/16/2014 idla coology Totals for 28699 75.00 TES FUND 28700 STEAM STORE ROCKY MO IDAHO FALLS ID 06/16/2014 detergent Totals for 28700 520.00 CEN FUND 520.00 CEN FUND 28701 TETON COUNTY SOLID W DELOGS ID 06/16/2014 Past services Totals for 28701 5.00 S0.00 S0.00 FUND 28702 TETON	28693	B LARSEN, LYNN	TETONIA	ID	06/16/2014	Electric Reimbursement	38.30	NON-LOC	GEN FUND
Totals for 28694 47.00 28695 MORGAN, CINDY VICTOR ID 06/16/2014 Learner's Edge Class Totals for 28695 390.00 NON-LOC TITLE II-A 28696 MOUNTAIN VIEW THERAF DRIGGS ID 06/16/2014 speech therapy services - extended school year Totals for 28696 120.00 NON-LOC TITLE VI-B 28697 MSR WEST INC BOULDER C0 06/16/2014 Screening Audimeter Totals for 28697 88.00 NON-LOC TITLE VI-B 28698 O'ROURKES DRIGGS ID 06/16/2014 Screening Audimeter Totals for 28699 83.32 Omn-LoC ENFUND 28699 RAZ, KRISTIN VICTOR ID 06/16/2014 cody Kunz Totals for 28699 35.32 NON-LOC GEN FUND 28699 RAZ, KRISTIN VICTOR ID 06/16/2014 idla zoology Totals for 28699 75.00 THS GEN FUND 28700 STEAM STORE ROCKY MO IDAHO FALLS ID 06/16/2014 detergent Totals for 28699 520.00 NON-LOC GEN FUND 28701 TETON COUNTY SOLID W DRIGGS ID 06/16/2014 Fast services Totals for 28701 5.00 NON-LOC GEN FUND 28702 TETON HIGH SCHOOL DRIGGS ID 06/16/2014 student Council Serving 43.00 NON-LOC FOOD SERVICES						Totals for 28693	38.30		
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28695 MORGAN, CINDY VICTOR ID 06/16/2014 Learner's Edge Class Totals for 28695 390.00 NON-LOC TITLE II-A 28696 MOUNTAIN VIEW TEERAP DRIGGS ID 06/16/2014 speech therapy services - extended school year Totals for 28696 120.00 NON-LOC TITLE VI-B 28697 MSR MEST INC NOULDER CO 06/16/2014 Screening Audimeter Totals for 28697 88.00 NON-LOC TITLE VI-B 28698 O'ROURKES DRIGGS ID 06/16/2014 Cody Kunz Totals for 28699 88.00 ON-LOC GEN FUND 28699 RAZ, KRISTIN VICTOR ID 06/16/2014 cody Kunz Totals for 28699 35.32 75.00 REN GEN FUND 28700 STEAM STORE ROCKY MO IDAHO FALLS ID 06/16/2014 detergent Totals for 28700 520.00 NON-LOC GEN FUND 28701 TETON COUNTY SOLLD W DRIGGS ID 06/16/2014 Past services Totals for 28701 5.00 NON-LOC GEN FUND 28702 TETON HIGH SCHOOL DRIGGS ID 06/16/2014 Past services Totals for 28701 5.00 NON-LOC GEN FUND 28702 TETON HIGH SCHOOL DRIGGS ID 06/16/2014 Student Council Serving 43.00 NON-LOC FOOD SERVICES	28694	MASON, CATHERINE	DRIGGS	ID	06/16/2014	Visual phonics	47.00	DES	TITLE 1
Z8696 MOUNTAIN VIEW THERAF DRIGGS ID 06/16/2014 speech therapy services - extended school year 120.00 NON-LOC TITLE VI-B Z8697 MSR WEST INC BOULDER CO 06/16/2014 Screening Audimeter Totals for 28696 120.00 Z8698 0'ROURKES DRIGGS ID 06/16/2014 Screening Audimeter Totals for 28697 88.00 NON-LOC TITLE VI-B Z8699 NSR WEST INC BOULDER CO 06/16/2014 Screening Audimeter Totals for 28697 88.00 NON-LOC TITLE VI-B Z8699 NSR, KRISTIN VICTOR ID 06/16/2014 Cody Kunz Totals for 28697 35.32 NON-LOC GEN FUND Z8699 NAZ, KRISTIN VICTOR ID 06/16/2014 idla zoology Totals for 28699 75.00 THS GEN FUND Z8700 STEAM STORE ROCKY MO IDAHO FALLS ID 06/16/2014 detergent Totals for 28700 520.00 NON-LOC GEN FUND 28701 TETON COUNTY SOLLD W DRIGGS ID 06/16/2014 Past services Totals for 28701 5.00 NON-LOC GEN FUND 28702 TETON HIGH SCHOOL DRIGGS ID 06/16/2014 Past services Totals for 28701 5.00 NON-LOC GEN FUND 28702 TETON HIGH SCHOOL DRIGGS ID 06/16/2014 Student Council Serving 43.00 NON-LOC FOOD SERVICES <td></td> <td></td> <td></td> <td></td> <td></td> <td>Totals for 28694</td> <td>47.00</td> <td></td> <td></td>						Totals for 28694	47.00		
Z8696 MOUNTAIN VIEW THERAF DRIGGS ID 06/16/2014 speech therapy services - extended school year 120.00 NON-LOC TITLE VI-B Z8697 MSR WEST INC BOULDER CO 06/16/2014 Screening Audimeter Totals for 28696 120.00 Z8698 0'ROURKES DRIGGS ID 06/16/2014 Screening Audimeter Totals for 28697 88.00 NON-LOC TITLE VI-B Z8699 NSR WEST INC BOULDER CO 06/16/2014 Screening Audimeter Totals for 28697 88.00 NON-LOC TITLE VI-B Z8699 NSR, KRISTIN VICTOR ID 06/16/2014 Cody Kunz Totals for 28697 35.32 NON-LOC GEN FUND Z8699 NAZ, KRISTIN VICTOR ID 06/16/2014 idla zoology Totals for 28699 75.00 THS GEN FUND Z8700 STEAM STORE ROCKY MO IDAHO FALLS ID 06/16/2014 detergent Totals for 28700 520.00 NON-LOC GEN FUND 28701 TETON COUNTY SOLLD W DRIGGS ID 06/16/2014 Past services Totals for 28701 5.00 NON-LOC GEN FUND 28702 TETON HIGH SCHOOL DRIGGS ID 06/16/2014 Past services Totals for 28701 5.00 NON-LOC GEN FUND 28702 TETON HIGH SCHOOL DRIGGS ID 06/16/2014 Student Council Serving 43.00 NON-LOC FOOD SERVICES <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td>									
28696 MOUNTAIN VIEW THERAF DRIGGS ID 06/16/2014 speech therapy services - xtended school year 120.00 NON-LOC TITLE VI-B 28697 MSR WEST INC BOULDER CO 06/16/2014 Screening Audimeter Totals for 28697 88.00 NON-LOC TITLE VI-B 28698 0'ROURKES DRIGGS ID 06/16/2014 Cody Kunz Totals for 28698 35.32 NON-LOC GEN FUND 28699 RAZ, KRISTIN VICTOR ID 06/16/2014 1dla zoology Totals for 28699 75.00 THS GEN FUND 28700 STEAM STORE ROCKY MO IDAHO FALLS ID 06/16/2014 detergent Totals for 28700 520.00 NON-LOC S20.00 GEN FUND 28701 TETON COUNTY SOLLD W DRIGGS ID 06/16/2014 Past services Totals for 28701 5.00 NON-LOC S0.00 GEN FUND 28702 TETON HIGH SCHOOL DRIGGS ID 06/16/2014 Past services Totals for 28701 5.00 NON-LOC S0.00 GEN FUND 28702 TETON HIGH SCHOOL DRIGGS ID 06/16/2014 Student Council Serving 43.00 NON-LOC FOOD SERVICES	28695	5 MORGAN, CINDY	VICTOR	ID	06/16/2014				TITLE II-A
extended schol year Totals for 28696 120.00 28697 MSR WEST INC BOULDER CO 06/16/2014 Screening Audimeter 88.00 NON-LOC TITLE VI-B 28698 O'ROURKES DRIGGS ID 06/16/2014 Cody Kunz 35.32 NON-LOC GEN FUND 28699 RAZ, KRISTIN VICTOR ID 06/16/2014 Cody Kunz 75.00 THS GEN FUND 28699 RAZ, KRISTIN VICTOR ID 06/16/2014 idla zoology 75.00 THS GEN FUND 28700 STEAM STORE ROCKY MO IDAHO FALLS ID 06/16/2014 detergent Totals for 28699 520.00 NON-LOC GEN FUND 28701 TETON COUNTY SOLID W DRIGGS ID 06/16/2014 Past services 5.00 NON-LOC GEN FUND 28702 TETON HIGH SCHOOL DRIGGS ID 06/16/2014 Student Council Serving 43.00 NON-LOC FOOD SERVICES						Totals for 28695	390.00		
28697 MSR WEST INC BOULDER CO 06/16/2014 Screening Audimeter Totals for 28696 88.00 NON-LOC 88.00 TITLE VI-B 28698 O'ROURKES DRIGGS ID 06/16/2014 Cody Kunz Totals for 28697 35.32 NON-LOC 80.00 GEN FUND 28699 RAZ, KRISTIN VICTOR ID 06/16/2014 idla zoology Totals for 28699 75.00 THS 75.00 THS 75.00 THS 75.00 GEN FUND 28700 STEAM STORE ROCKY MO IDAHO FALLS ID 06/16/2014 detergent Totals for 28690 520.00 NON-LOC 520.00 GEN FUND 28701 TETON COUNTY SOLLD W DRIGGS ID 06/16/2014 Past services Totals for 28701 5.00 NON-LOC 500 GEN FUND 28702 TETON HIGH SCHOOL DRIGGS ID 06/16/2014 Student Council Serving 43.00 NON-LOC FOOD SERVICES	28696	5 MOUNTAIN VIEW THERAP	DRIGGS	ID	06/16/2014	speech therapy services -	120.00	NON-LOC	TITLE VI-B
28697 MSR WEST INC BOULDER C0 06/16/2014 Screening Audimeter Totals for 28697 88.00 NON-LOC TITLE VI-B 28698 O'ROURKES DRIGGS ID 06/16/2014 Cody Kunz Totals for 28698 35.32 NON-LOC GEN FUND 28699 RA2, KRISTIN VICTOR ID 06/16/2014 idla zoology Totals for 28699 75.00 THS GEN FUND 28700 STEAM STORE ROCKY MO IDAHO FALLS ID 06/16/2014 detergent Totals for 28700 520.00 NON-LOC GEN FUND 28701 TETON COUNTY SOLLD W DRIGGS ID 06/16/2014 Past services Totals for 28701 5.00 NON-LOC GEN FUND 28702 TETON HIGH SCHOOL DRIGGS ID 06/16/2014 Student Council Serving 43.00 NON-LOC FOOD SERVICES						extended school year			
Totals for 28697 88.00 28698 O'ROURKES DRIGGS ID 06/16/2014 Cody Kunz 35.32 NON-LOC GEN FUND 28699 RAZ, KRISTIN VICTOR ID 06/16/2014 idla zoology Totals for 28699 75.00 THS GEN FUND 28700 STEAM STORE ROCKY MO IDAHO FALLS ID 06/16/2014 detergent Totals for 28700 520.00 NON-LOC GEN FUND 28701 TETON COUNTY SOLID W DRIGGS ID 06/16/2014 Past services Totals for 28701 5.00 NON-LOC GEN FUND 28702 TETON HIGH SCHOOL DRIGGS ID 06/16/2014 Student Council Serving 43.00 NON-LOC FOOD SERVICES						Totals for 28696	120.00		
Totals for 28697 88.00 28698 O'ROURKES DRIGGS ID 06/16/2014 Cody Kunz 35.32 NON-LOC GEN FUND 28699 RAZ, KRISTIN VICTOR ID 06/16/2014 idla zoology Totals for 28699 75.00 THS GEN FUND 28700 STEAM STORE ROCKY MO IDAHO FALLS ID 06/16/2014 detergent Totals for 28700 520.00 NON-LOC GEN FUND 28701 TETON COUNTY SOLID W DRIGGS ID 06/16/2014 Past services Totals for 28701 5.00 NON-LOC GEN FUND 28702 TETON HIGH SCHOOL DRIGGS ID 06/16/2014 Student Council Serving 43.00 NON-LOC FOOD SERVICES									
28698 O'ROURKES DRIGGS ID 06/16/2014 Cody Kunz Totals for 28698 35.32 NON-LOC 35.32 GEN FUND 28699 RAZ, KRISTIN VICTOR ID 06/16/2014 idla zoology Totals for 28699 75.00 THS 75.00 GEN FUND 28700 STEAM STORE ROCKY MO IDAHO FALLS ID 06/16/2014 detergent Totals for 28700 520.00 NON-LOC 520.00 GEN FUND 28701 TETON COUNTY SOLLD W DRIGGS ID 06/16/2014 Past services Totals for 28701 5.00 NON-LOC 5.00 GEN FUND 28702 TETON HIGH SCHOOL DRIGGS ID 06/16/2014 Student Council Serving 43.00 NON-LOC FOOD SERVICES	28697	MSR WEST INC	BOULDER	CO	06/16/2014		88.00	NON-LOC	TITLE VI-B
Totals for 28698 35.32 28699 RAZ, KRISTIN VICTOR ID 06/16/2014 idla zoology Totals for 28699 75.00 THS GEN FUND 28700 STEAM STORE ROCKY MO IDAHO FALLS ID 06/16/2014 detergent Totals for 28700 520.00 NON-LOC 520.00 GEN FUND 28701 TETON COUNTY SOLID W DRIGGS ID 06/16/2014 Past services Totals for 28701 5.00 NON-LOC 5.00 GEN FUND 28702 TETON HIGH SCHOOL DRIGGS ID 06/16/2014 Student Council Serving 43.00 NON-LOC FOOD SERVICES						Totals for 28697	88.00		
Totals for 28698 35.32 28699 RAZ, KRISTIN VICTOR ID 06/16/2014 idla zoology Totals for 28699 75.00 THS GEN FUND 28700 STEAM STORE ROCKY MO IDAHO FALLS ID 06/16/2014 detergent Totals for 28700 520.00 NON-LOC 520.00 GEN FUND 28701 TETON COUNTY SOLID W DRIGGS ID 06/16/2014 Past services Totals for 28701 5.00 NON-LOC 5.00 GEN FUND 28702 TETON HIGH SCHOOL DRIGGS ID 06/16/2014 Student Council Serving 43.00 NON-LOC FOOD SERVICES	28698	O'ROURKES	DRIGGS	TD	06/16/2014	Cody Kunz	35.32	NON-LOC	GEN FUND
28699 RAZ, KRISTIN VICTOR ID 06/16/2014 idla zoology Totals for 28699 75.00 THS Totals for 28699 GEN FUND 28700 STEAM STORE ROCKY MO IDAHO FALLS ID 06/16/2014 detergent Totals for 28700 520.00 NON-LOC S20.00 GEN FUND 28701 TETON COUNTY SOLLD W DRIGGS ID 06/16/2014 Past services Totals for 28701 5.00 NON-LOC S.00 GEN FUND 28702 TETON HIGH SCHOOL DRIGGS ID 06/16/2014 Student Council Serving 43.00 NON-LOC FOOD SERVICES					,,				
Totals for 28699 75.00 28700 STEAM STORE ROCKY MO IDAHO FALLS ID 06/16/2014 detergent Totals for 28700 520.00 NON-LOC 520.00 GEN FUND 520.00 28701 TETON COUNTY SOLID W DRIGGS ID 06/16/2014 Past services Totals for 28701 5.00 NON-LOC 5.00 GEN FUND 5.00 28702 TETON HIGH SCHOOL DRIGGS ID 06/16/2014 Student Council Serving 43.00 NON-LOC FOOD SERVICES									
28700 STEAM STORE ROCKY MO IDAHO FALLS ID 06/16/2014 detergent 520.00 NON-LOC GEN FUND 28701 TETON COUNTY SOLID W DRIGGS ID 06/16/2014 Past services 5.00 NON-LOC GEN FUND 28702 TETON HIGH SCHOOL DRIGGS ID 06/16/2014 Student Council Serving 43.00 NON-LOC FOOD SERVICES	28699) RAZ, KRISTIN	VICTOR	ID	06/16/2014	idla zoology	75.00	THS	GEN FUND
Totals for 28700 520.00 28701 TETON COUNTY SOLID W DRIGGS ID 06/16/2014 Past services Totals for 28701 5.00 NON-LOC 5.00 GEN FUND 28702 TETON HIGH SCHOOL DRIGGS ID 06/16/2014 Student Council Serving 43.00 NON-LOC FOOD SERVICES						Totals for 28699	75.00		
Totals for 28700 520.00 28701 TETON COUNTY SOLID W DRIGGS ID 06/16/2014 Past services Totals for 28701 5.00 NON-LOC 5.00 GEN FUND 28702 TETON HIGH SCHOOL DRIGGS ID 06/16/2014 Student Council Serving 43.00 NON-LOC FOOD SERVICES									
28701 TETON COUNTY SOLID W DRIGGS ID 06/16/2014 Past services 5.00 NON-LOC GEN FUND Totals for 28701 5.00 28702 TETON HIGH SCHOOL DRIGGS ID 06/16/2014 Student Council Serving 43.00 NON-LOC FOOD SERVICES	28700) STEAM STORE ROCKY MO	IDAHO FALLS	ID	06/16/2014				GEN FUND
Z8702 TETON HIGH SCHOOL DRIGGS ID 06/16/2014 Student Council Serving 43.00 NON-LOC FOOD SERVICES						Totals for 28700	520.00		
Z8702 TETON HIGH SCHOOL DRIGGS ID 06/16/2014 Student Council Serving 43.00 NON-LOC FOOD SERVICES	28701	L TETON COUNTY SOLID W	DRIGGS	ID	06/16/2014	Past services	5 00	NON-LOC	GEN FUND
28702 TETON HIGH SCHOOL DRIGGS ID 06/16/2014 Student Council Serving 43.00 NON-LOC FOOD SERVICES	20701								
							0.00		
Totals for 28702 43.00	28702	2 TETON HIGH SCHOOL	DRIGGS	ID	06/16/2014	Student Council Serving	43.00	NON-LOC	FOOD SERVICES
						Totals for 28702	43.00		

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CHECK		VENDOR	VEND	CHECK	INVOICE			
NUMBER	VENDOR	CITY	STAT	DATE	DESCRIPTION	AMOUNT	LOC	FND
28703	TETON SCIENCE SCHOOL	JACKSON	WY	06/16/2014	Training for TAS Program	500.00	NON-LOC	DRUG FREE SCHOOLS/ 21ST CENTUR
					Totals for 28703	500.00		
28704	TRI-COUNTY PROBATION	REXBURG	ID	06/16/2014	Test Panel	285.00	NON-LOC	GEN FUND
					Totals for 28704	285.00		
28705	US BANK	SAINT PAUL	MN	06/16/2014	Administration Fees 5/14-4/15	500.00	NON-LOC	BOND FUND
					Totals for 28705	500.00		
28706	US FOODSERVICE INC	SALT LAKE CITY	UT	06/16/2014	Food Service Suppliies	161.11	NON-LOC	FOOD SERVICES
28706	US FOODSERVICE INC	SALT LAKE CITY	UT	06/16/2014	Food Service Suppliies	477.04	NON-LOC	FOOD SERVICES
28706	US FOODSERVICE INC	SALT LAKE CITY	UT	06/16/2014	Food Service Suppliies	205.54	NON-LOC	FOOD SERVICES
					Totals for 28706	843.69		
28707	VALLEY LUMBER & RENT	VICTOR	ID	06/16/2014	Supplies	94.12	NON-LOC	GEN FUND
28707	VALLEY LUMBER & RENT	VICTOR	ID	06/16/2014	parts	20.07	NON-LOC	GEN FUND
28707	VALLEY LUMBER & RENT	VICTOR	ID	06/16/2014	Screws and plywood	528.49	NON-LOC	GEN FUND
					Totals for 28707	642.68		
		DRIGGS	ID		May 2014 Statement	202.68		GEN FUND
		DRIGGS	ID		May 2014 Statement	109.54		GEN FUND
		DRIGGS	ID		May 2014 Statement	318.82		GEN FUND
		DRIGGS	ID		May 2014 Statement	886.55		GEN FUND
		DRIGGS	ID		May 2014 Statement	608.12		GEN FUND
		DRIGGS	ID		May 2014 Statement		NON-LOC	GEN FUND
28708	VOORHEES SANITATION	DRIGGS	ID	06/16/2014	May 2014 Statement	202.70	RUES	GEN FUND
					Totals for 28708	2,437.95		
00700				00/10/0014		0.0.40		
28709	WESTERN MOUNTAIN BUS	NAMPA	ID	06/16/2014			NON-LOC	GEN FUND
					Totals for 28709	89.43		
29710	WESTERN STATES EQUIP	פהאתתו ה	WA	06/16/2014	Auto Parts (kendall)	130 03	NON-LOC	GEN FUND
20710	WESIERN SIMIES EQUIP	SEATTE	WA	00/10/2014	Totals for 28710	139.03		GEN FOND
					IULAIS IOF 28/10	109.03		
28711	WITEK, KIMBERLY	DRIGGS	TD	06/16/2014	Talented and Gifted ED-CIFS	230 00	NON-LOC	TITLE II-A
	WITEK, KIMBERLY	DRIGGS	ID		Advanced Classroom Management		NON-LOC	TITLE II-A
20111		2	10	20/10/2014	Totals for 28711	460.00		
					100410 101 20711	100.00		
28712	ZONES	SEATTLE	WA	06/16/2014	WinPro 8.1 Upgrade (15)	900.00	NON-LOC	VOC ED

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CHECK	t	VENDOR	VEND	CHECK	INVOICE			
NUMBER	VENDOR	CITY	STAT	DATE	DESCRIPTION	AMOUNT	LOC	FND
28712	ZONES	SEATTLE	WA	06/16/2014	WinPro 8.1 Upgrade (31)		1,860.00 TMS	GEN FUND
					Totals for 28712		2,760.00	
	BROULIMS	DRIGGS		06/16/2014			4.30 NON-LOC	FOOD SERVICES
28713	BROULIMS	DRIGGS	ID	06/16/2014			4.97 NON-LOC	FOOD SERVICES
					Totals for 28713		9.27	
28714	PEAK ALARM CO	SALT LAKE CITY	UT	06/16/2014	THS Qtr Monitoring and TMS		93.63 NON-LOC	GEN FUND
					billing			
28714	PEAK ALARM CO	SALT LAKE CITY	UT	06/16/2014	TMS Qtr Monitoring and THS		489.51 NON-LOC	GEN FUND
					billing			
					Totals for 28714		583.14	
28715	ROWBURY, KATHY	TETONIA	ID	06/16/2014	mileage food service		213.06 NON-LOC	FOOD SERVICES
					Totals for 28715		213.06	
28716	ACE HARDWARE	DRIGGS	ID	06/16/2014	May 2014 purchases		173.79 NON-LOC	GEN FUND
28716	ACE HARDWARE	DRIGGS	ID	06/16/2014	May 2014 purchases		28.76 NON-LOC	GEN FUND
28716	ACE HARDWARE	DRIGGS	ID	06/16/2014	May 2014 purchases		11.65 NON-LOC	TITLE VI-B
					Totals for 28716		214.20	
28717	WAXIE SANITARY SUPPL	LOS ANGELES	CA	06/16/2014	Clean & Soft white 2 ply		105.96 NON-LOC	GEN FUND
28717	WAXIE SANITARY SUPPL	LOS ANGELES	CA	06/16/2014	parts / cords		153.20 NON-LOC	GEN FUND
					Totals for 28717		259.16	
28718	TETON MOTORS	JACKSON	WY	06/17/2014	Repairs to Van's Suburban		1,197.78 NON-LOC	GEN FUND
20710	I EION HOIONS	Unicitio		00/1//2011	Totals for 28718		1,197.78	GEN TOND
					100415 101 20,10		1,10,10	
28749	ACADEMIC RESEARCH CO	SHELLEY	ID	06/23/2014	Summer Semester Class		150.00 NON-LOC	TITLE II-A
					"Dealing with Difficult			
					Individuals" (Lesli)			
					Totals for 28749		150.00	
					100410 101 20749		200.00	
28750	AIRGAS USA, LLC	IDAHO FALLS	ID	06/23/2014	THS repair parts		128.22 NON-LOC	PERKINS III
					Totals for 28750		128.22	
28751	BROULIM'S	DRIGGS	ID	06/23/2014	Board Mtg		17.15 NON-LOC	GEN FUND
28751	BROULIM'S	DRIGGS	ID	06/23/2014	TVEF board meeting		9.59 NON-LOC	GEN FUND
28751	BROULIM'S	DRIGGS	ID	06/23/2014	THS School Board Mtg		68.66 NON-LOC	GEN FUND

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A/P Expenditures for Web (Dates: 06/01/14 - 06/30/14	A/P	Expenditures	for	Web	(Dates:	06/01/14	-	06/30/14)	
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CHECK	:	VENDOR	VEND	CHECK	INVOICE			
NUMBER	VENDOR	CITY	STAT	DATE	DESCRIPTION	AMOUNT	LOC	FND
28751	BROULIM'S	DRIGGS	ID	06/23/2014	TVFE Board Meeting		11.19 NON-LOC	GEN FUND
28751	BROULIM'S	DRIGGS	ID	06/23/2014	after school program supplies		3.98 NON-LOC	DRUG FREE SCHOOLS/ 21ST CENTUR
28751	BROULIM'S	DRIGGS	ID	06/23/2014	transportation training		33.48 NON-LOC	GEN FUND
					refreshments			
					Totals for 28751		144.05	
28752	BROULIMS	DRIGGS	ID	06/23/2014	District BBQ		21.85 NON-LOC	GEN FUND
					Totals for 28752		21.85	
28753	COMMERCIAL TIRE INC	MERIDIAN	ID	06/23/2014	Bus Tires		660.00 NON-LOC	GEN FUND
28753	COMMERCIAL TIRE INC	MERIDIAN	ID	06/23/2014	Parts for Transportation		5,532.73 NON-LOC	GEN FUND
					Totals for 28753		6,192.73	
28754	DRIGGS PLUMBING & HE	DRIGGS	ID	06/23/2014	Piping supplies		22.52 NON-LOC	GEN FUND
28754	DRIGGS PLUMBING & HE	DRIGGS	ID	06/23/2014	Galvanized St. supplies		50.58 NON-LOC	GEN FUND
28754	DRIGGS PLUMBING & HE	DRIGGS	ID	06/23/2014	Maint. supplies		132.50 NON-LOC	GEN FUND
28754	DRIGGS PLUMBING & HE	DRIGGS	ID	06/23/2014	Plumping Supplies		151.42 NON-LOC	GEN FUND
					Totals for 28754		357.02	
28755	ENA SERVICES LLC	KNOXVILLE	TN	06/23/2014	Polycom SoundPoint IP POE		25,112.00 NON-LOC	PLANT FAC
					335, 550, 650 for each school			
					Totals for 28755		25,112.00	
28756	GOODE MOTOR COMPANY	BURLEY	ID	06/23/2014	Parts		840.44 NON-LOC	GEN FUND
					Totals for 28756		840.44	
28757	GOPHER SPORT	MINNEAPOLIS	MN	06/23/2014	TAS Supplies		907.56 NON-LOC	DRUG FREE SCHOOLS/ 21ST CENTUR
					Totals for 28757		907.56	
28758	GREAT AMERICAN LEASI	DALLAS	TX	06/23/2014	Monthly copier lease		535.00 THS	GEN FUND
28758	GREAT AMERICAN LEASI	DALLAS	TΧ	06/23/2014	Monthly copier lease		535.00 TMS	GEN FUND
28758	GREAT AMERICAN LEASI	DALLAS	ΤX	06/23/2014	Monthly copier lease		267.50 NON-LOC	GEN FUND
28758	GREAT AMERICAN LEASI	DALLAS	ΤX	06/23/2014	Monthly copier lease		267.50 VES	GEN FUND
28758	GREAT AMERICAN LEASI	DALLAS	TX	06/23/2014	Monthly copier lease		267.50 TES	GEN FUND
28758	GREAT AMERICAN LEASI	DALLAS	TX	06/23/2014	Monthly copier lease		267.50 DES	GEN FUND
28758	GREAT AMERICAN LEASI	DALLAS	TX	06/23/2014	Monthly copier lease		267.50 RUES	GEN FUND
28758	GREAT AMERICAN LEASI	DALLAS	ΤX	06/23/2014	Monthly copier lease		267.50 NON-LOC	GEN FUND
					Totals for 28758		2,675.00	

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CHECK		VENDOR	VEND	CHECK	INVOICE		
JMBER	VENDOR	CITY	STAT	DATE	DESCRIPTION	AMOUNT LOC	FND
28759	IDAHO FALLS PETERBIL	IDAHO FALLS	ID	06/23/2014	Oil and Filters	431.34 NON-LOC	C GEN FUND
					Totals for 28759	431.34	
28760	IDAHO STATE BILLING	MERIDIAN	ID	06/23/2014	iTrack IEP Software 13-14 (160)	2,080.00 NON-LOC	C TITLE VI-B
28760	IDAHO STATE BILLING	MERIDIAN	ID	06/23/2014	Medicaid Administration Fee	104.06 NON-LOC	MEDICAID ADM
					Totals for 28760		
28761	JH20 WATER CONDITION	JACKSON	WY	06/23/2014	May 2014 water	13.00 VES	GEN FUND
28761	JH20 WATER CONDITION	JACKSON	WY	06/23/2014	May 2014 water	19.00 TES	GEN FUND
28761	JH20 WATER CONDITION	JACKSON	WY	06/23/2014	May 2014 water	38.00 DES	GEN FUND
28761	JH20 WATER CONDITION	JACKSON	WY	06/23/2014	May 2014 water	25.00 RUES	GEN FUND
					Totals for 28761	95.00	
28762	JOHNSON CONTROLS	DALLAS	TX	06/23/2014	Labor and Repair of gym units	915.20 NON-LOC	C PLANT FAC
					Totals for 28762	915.20	
28763	LUNDQUIST, KIMBERLEY	SWAN VALLEY	ID	06/23/2014	Skyward Training Lunch	45.61 NON-LOC	GEN FUND
					Totals for 28763	45.61	
28764	MASON, CATHERINE	DRIGGS	ID	06/23/2014	Leadership and Interpersonal Class	150.00 NON-LOC	C TITLE II-A
					Totals for 28764	150.00	
28765	MCI	DALLAS	TX	06/23/2014	Monthly Charges: May 2014	45.39 DIST	GEN FUND
					Totals for 28765	45.39	
28766	MCI	DALLAS	TX	06/23/2014	May 2014 Charges	30.06 TMS	GEN FUND
					Totals for 28766	30.06	
28767	MID-AMERICAN RESEARC	COLUMBUS	NE	06/23/2014	Supplies for custodial	1,793.98 NON-LOC	GEN FUND
					Totals for 28767	1,793.98	
28768	NELSON, TERRI	TETONIA	ID	06/23/2014	Google and Idaho Summer	210.00 NON-LOC	C TITLE II-A
					Institute Class		
					Totals for 28768	210.00	
	PENCE, SUSAN	VICTOR		06/23/2014		75.00 THS	GEN FUND

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CHECK	:	VENDOR	VEND	CHECK	INVOICE		
NUMBER	VENDOR	CITY	STAT	DATE	DESCRIPTION	AMOUNT LOC	FND
28770	PLANK ROAD PUBLISHIN	WAUWATOSA	WI	06/23/2014	Music K-8 Subscription	107.25 VES	GEN FUND
					Totals for 28770	107.25	
28771	PROFESSIONAL SYSTEMS	MURRAY	UT	06/23/2014	Services at TMS - smoke	490.71 NON-LOC	GEN FUND
					detector		
					Totals for 28771	490.71	
28772	SHERWIN-WILLIAMS	IDAHO FALLS	ID	06/23/2014	Maintenance suppplies	1,718.08 NON-LOC	PLANT FAC
					Totals for 28772	1,718.08	
28773	TETON HIGH SCHOOL	DRIGGS	ID	06/23/2014	Reimbursement for THS Cheer	1,321.00 THS	GEN FUND
					Money		
28773	TETON HIGH SCHOOL	DRIGGS	ID	06/23/2014	Reimbursement for THS Cheer	615.00 THS	GEN FUND
					Totals for 28773	1,936.00	
	TETON VALLEY NEWS	POCATELLO	ID		May 2014 Advertising	608.87 NON-LOC	GEN FUND
28774	TETON VALLEY NEWS	POCATELLO	ID	06/23/2014	May 2014 Advertising	236.50 NON-LOC	GEN FUND
					Totals for 28774	845.37	
28775	VALLEY OFFICE SYSTEM	TDAHO FALLS	ID	06/23/2014	Monthly Copycare	247.27 VES	GEN FUND
	VALLEY OFFICE SYSTEM		ID		Monthly Copycare	247.27 TES	GEN FUND
	VALLEY OFFICE SYSTEM		ID		Monthly Copycare	247.27 DES	GEN FUND
	VALLEY OFFICE SYSTEM		ID		Monthly Copycare	247.27 RUES	GEN FUND
	VALLEY OFFICE SYSTEM		ID		Monthly Copycare	494.53 THS	GEN FUND
	VALLEY OFFICE SYSTEM		ID		Monthly Copycare	494.53 TMS	GEN FUND
28775	VALLEY OFFICE SYSTEM	IDAHO FALLS	ID		Monthly Copycare	247.27 NON-LOC	GEN FUND
28775	VALLEY OFFICE SYSTEM	IDAHO FALLS	ID		Monthly Copycare	247.24 NON-LOC	GEN FUND
					Totals for 28775	2,472.65	
28776	WALKER SPEECH THERAP	DRIGGS	ID	06/23/2014	Speech Therapy	1,916.00 NON-LOC	MEDICAID ADM
					5/19/14-6/12/14		
					Totals for 28776	1,916.00	
28777	WOODS, JACOB	TETONIA	ID	06/23/2014	May and June 2014 Mileage	38.30 NON-LOC	GEN FUND
					Totals for 28777	38.30	
28778	HARDCASTLE, KAMI	VICTOR	ID	06/25/2014	Programming Supplies &	245.93 NON-LOC	DRUG FREE SCHOOLS/ 21ST CENTUR
					equipment - Plank Set,		

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A/P	Expenditures	for	Web	(Dates:	06/01/14	-	06/30/14)

CHECK	t i	VENDOR	VEND	CHECK	INVOICE			
NUMBER	VENDOR	CITY	STAT	DATE	DESCRIPTION	AMOUNT	LOC	FND
					Gloves, Hats, Soccer Table			
28778	HARDCASTLE, KAMI	VICTOR	ID	06/25/2014	Programming Supplies &		437.99 NON-LOC	DRUG FREE SCHOOLS/ 21ST CENTUR
					equipment - Plank Set,			
					Gloves, Hats, Soccer Table			
28778	HARDCASTLE, KAMI	VICTOR	ID	06/25/2014	Programming Supplies Baseball		9.35 NON-LOC	DRUG FREE SCHOOLS/ 21ST CENTUR
					Bat			
					Totals for 28778		693.27	
28779	ACE HARDWARE	DRIGGS	ID	06/25/2014	Tote Latching (TAS)		63.89 NON-LOC	DRUG FREE SCHOOLS/ 21ST CENTUR
					Totals for 28779		63.89	
28780	AIRE FILTER PRODUCT	PHOENIX	AZ	06/27/2014	Air Filters		388.58 NON-LOC	GEN FUND
28780	AIRE FILTER PRODUCT	PHOENIX	AZ	06/27/2014	Air Filters		0.00 NON-LOC	GEN FUND
					Totals for 28780		388.58	
28781	AMERICAN INSURANCE S	IDAHO FALLS	ID	06/27/2014	June 2014 Billing		1,099.50 NON-LOC	GEN FUND
					Totals for 28781		1,099.50	
28782	DONNELLY, KARA	VICTOR	ID	06/27/2014	Boise State Writing Project		324.96 NON-LOC	TITLE II-A
					Fellowship			
					Totals for 28782		324.96	
28783	ELECTRICAL WHOLESALE	DRIGGS	ID	06/27/2014	Supplies		11.87 NON-LOC	GEN FUND
28783	ELECTRICAL WHOLESALE	DRIGGS	ID	06/27/2014	Maintenance Supplies		581.51 NON-LOC	PLANT FAC
					Totals for 28783		593.38	
28784	GOTTLER, JULI	FELT	ID	06/27/2014	Idaho Summer Institute 2014:		160.00 NON-LOC	TITLE II-A
					Best Practices class			
					Totals for 28784		160.00	
28785	GUSA, SHARON	VICTOR	ID	06/27/2014	Spanish Immersion Class		100.00 NON-LOC	TITLE II-A
					Travel expenses			
28785	GUSA, SHARON	VICTOR	ID	06/27/2014	Spanish Immersion Class		122.84 NON-LOC	TITLE II-A
					Travel expenses			
					Totals for 28785		222.84	
28786	HOLDEN KIDWELL HAHN	IDAHO FALLS	ID	06/27/2014	May Services		40.00 NON-LOC	GEN FUND
					Totals for 28786		40.00	

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CHECK		VENDOR	VEND	CHECK	INVOICE			
MBER	VENDOR	CITY	STAT	DATE	DESCRIPTION	AMOUNT	LOC	FND
28787	MCI	DALLAS	TX	06/27/2014	May 2014 Services		30.46 TMS	GEN FUND
					Totals for 28787		30.46	
28788	MORRIS, DEIRDRE	DRIGGS	ID	06/27/2014	May 2014 Invoice for Artreach		681.25 NON-LOC	GEN FUND
					program			
					Totals for 28788		681.25	
28789	OETC	SHERWOOD	OR	06/27/2014	Dell Tablet Case (Kit		12.99 THS	GEN FUND
					Anderson)			
					Totals for 28789		12.99	
28790	ROSS, DAVID			06/27/2014	Meals and Fuel for State PTE		53.27 NON-LOC	VOC ED
					Conference			
28790	ROSS, DAVID			06/27/2014	State of Idaho PTE Conference		270.00 NON-LOC	VOC ED
					Totals for 28790		323.27	
28791	LAURA MCKEE PSYDLLC	DRIGGS	ID	06/30/2014	EAP		55.00 NON-LOC	GEN FUND
28791	LAURA MCKEE PSYDLLC	DRIGGS	ID	06/30/2014	EAP		110.00 NON-LOC	GEN FUND
					Totals for 28791		165.00	
28792	TETON HIGH SCHOOL	DRIGGS	ID	06/30/2014	Metal for welding table to		112.00 NON-LOC	GEN FUND
					Bus garage			
					Totals for 28792		112.00	
28793	VALLEY LUMBER & RENT	VICTOR	ID	06/30/2014	Perkins Supplies D. Ross		180.00 NON-LOC	PERKINS III
28793	VALLEY LUMBER & RENT	VICTOR	ID	06/30/2014	Perkins Supplies D. Ross		1,822.32 NON-LOC	PERKINS III
28793	VALLEY LUMBER & RENT	VICTOR	ID	06/30/2014	Perkins Supplies D. Ross		28.00 NON-LOC	VOC ED
28793	VALLEY LUMBER & RENT	VICTOR	ID	06/30/2014	Perkins Supplies D. Ross		-181.37 NON-LOC	PERKINS III
					Totals for 28793		1,848.95	
28794	ACE HARDWARE	DRIGGS	ID	06/30/2014	maint supplies		28.97 NON-LOC	SCH TECH GRANT
28794	ACE HARDWARE	DRIGGS	ID	06/30/2014	<pre>Inv#198443,198506,198599,19888</pre>		299.94 NON-LOC	GEN FUND
					5,198888,198911,199204,199212,			
					199227,199390,199391,199898,20			
					0001,200026,			
28794	ACE HARDWARE	DRIGGS	ID	06/30/2014	Inv#198443,198506,198599,19888		31.98 NON-LOC	SCH TECH GRANT
					5,198888,198911,199204,199212,			
					199227,199390,199391,199898,20 0001,200026,			

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BER VEN	NDOR	CITY	STAT	DATE	DESCRIPTION	AMOUNT	L	ос	FND
28794 ACE	E HARDWARE	DRIGGS	ID	06/30/2014	Inv#198443,198506,198599,19888		191.54 N	ON-LOC	PERKINS III
					5,198888,198911,199204,199212,				
					199227,199390,199391,199898,20				
					0001,200026,				
28794 ACE	E HARDWARE	DRIGGS	ID	06/30/2014	<pre>Inv#198443,198506,198599,19888</pre>		391.15 N	ON-LOC	VOC ED
					5,198888,198911,199204,199212,				
					199227,199390,199391,199898,20				
					0001,200026,				
					Totals for 28794		943.58		
28795 APF	PLE COMPUTER	DALLAS	TX	06/30/2014	9 each IMAC computer laptop	1	0,000.00 T	HS	GEN FUND
28795 APP	PLE COMPUTER	DALLAS	TX	06/30/2014	9 each IMAC computer laptop		1,241.00 T	HS	PLANT FAC
					Totals for 28795	1	1,241.00		
28796 BAS	SIN HIGH SCHOOL	DRIGGS	ID	06/30/2014	DES \$ & BHS \$		1,500.00 N	ON-LOC	GEN FUND
					Totals for 28796		1,500.00		
28797 BRO	OULIM'S	DRIGGS	ID	06/30/2014	Food Service		9.84 N	ON-LOC	FOOD SERVICES
					Totals for 28797		9.84		
28798 BRO	OULIMS	DRIGGS	ID	06/30/2014	TSD Interview Committee		54.42 N	ON-LOC	GEN FUND
					supplies				
					Totals for 28798		54.42		
28799 CEN	NTURYLINK	PHOENIX	AZ	06/30/2014	Custodial charges June 2014		2.82 V	ES	GEN FUND
28799 CEN	NTURYLINK	PHOENIX	AZ	06/30/2014	Custodial charges June 2014		0.25 T	ES	GEN FUND
28799 CEN	NTURYLINK	PHOENIX	AZ	06/30/2014	Custodial charges June 2014		1.48 D	ES	GEN FUND
28799 CEN	NTURYLINK	PHOENIX	AZ	06/30/2014	Custodial charges June 2014		7.31 T	HS	GEN FUND
28799 CEN	NTURYLINK	PHOENIX	AZ	06/30/2014	Custodial charges June 2014		3.75 T	MS	GEN FUND
28799 CEN	NTURYLINK	PHOENIX	AZ	06/30/2014	Custodial charges June 2014		0.39 N	ON-LOC	GEN FUND
28799 CEN	NTURYLINK	PHOENIX	AZ	06/30/2014	Custodial charges June 2014		13.30 N	ON-LOC	GEN FUND
28799 CEN	NTURYLINK	PHOENIX	AZ	06/30/2014	Custodial charges June 2014		0.17 B	HS	GEN FUND
28799 CEN	NTURYLINK	PHOENIX	AZ	06/30/2014	Custodial charges June 2014		2.28 R	UES	GEN FUND
					Totals for 28799		31.75		
28800 CHU	URCH, CARL	DRIGGS	ID	06/30/2014	IASBO CONFERENCE BOISE JUNE 26-27		436.07 N	ON-LOC	GEN FUND

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CHECK		VENDOR	VEND	CHECK	INVOICE			
NUMBER	VENDOR	CITY	STAT	DATE	DESCRIPTION	AMOUNT	LOC	FND
28802	CITY OF DRIGGS	DRIGGS	ID	06/30/2014	WATER SEWER JUNE 2014 DES	318.51	DES	GEN FUND
28802	CITY OF DRIGGS	DRIGGS	ID	06/30/2014	WATER SEWER JUNE 2014 DIST	274.15	DIST	GEN FUND
					OFFICE			
28802	CITY OF DRIGGS	DRIGGS	ID	06/30/2014	WATER SEWER JUNE 2014 THS	2,988.28	THS	GEN FUND
28802	CITY OF DRIGGS	DRIGGS	ID	06/30/2014	WATER SEWER JUNE 2014 AG SHOP	275.98	THS	GEN FUND
28802	CITY OF DRIGGS	DRIGGS	ID	06/30/2014	WATER SEWER JUNE 2014 BHS	65.83	BHS	GEN FUND
28802	CITY OF DRIGGS	DRIGGS	ID	06/30/2014	WATER SEWER JUNE 2014 TMS	1,655.51	TMS	GEN FUND
28802	CITY OF DRIGGS	DRIGGS	ID	06/30/2014	WATER SEWER JUNE 2014 RUES	268.39	RUES	GEN FUND
28802	CITY OF DRIGGS	DRIGGS	ID	06/30/2014	WATER SEWER JUNE 2014 RUES	27.00	RUES	GEN FUND
					Totals for 28802	5,873.65		
28803	DRIGGS PLUMBING & HE	DRIGGS	ID	06/30/2014	sharkbite coup & sharkbite tool	132.50	NON-LOC	GEN FUND
28803	DRIGGS PLUMBING & HE	DRIGGS	ID	06/30/2014	GALVANIZED PIPE & FITTINGS	50.58	NON-LOC	GEN FUND
28803	DRIGGS PLUMBING & HE	DRIGGS	ID	06/30/2014	MORE GALVANIZED PIPE &	22.52	NON-LOC	GEN FUND
					FITTINGS			
28803	DRIGGS PLUMBING & HE	DRIGGS	ID	06/30/2014	2 INCH PIPE SADDLE	17.10	NON-LOC	GEN FUND
					Totals for 28803	222.70		
28804	ELECTRICAL WHOLESALE	IDAHO FALLS	ID	06/30/2014	Electrical supplies - Old Red Bldg	593.32	NON-LOC	PLANT FAC
28804	ELECTRICAL WHOLESALE	IDAHO FALLS	ID	06/30/2014	Electrical supplies	11.87	NON-LOC	PLANT FAC
28804	ELECTRICAL WHOLESALE	IDAHO FALLS	ID	06/30/2014	Electrical supplies - Old Red	177.39	NON-LOC	PLANT FAC
					Bldg			
					Totals for 28804	782.58		
28805	ENA SERVICES LLC	KNOXVILLE	TN	06/30/2014	Oct 2013 Invoice	281.94	NON-LOC	SCH TECH GRANT
					Totals for 28805	281.94		
28806	FOLLETT SOFTWARE COM	CHICAGO	IL	06/30/2014	Destiny School Renewals	540.00	VES	GEN FUND
28806	FOLLETT SOFTWARE COM	CHICAGO	IL	06/30/2014	Destiny School Renewals	540.00	TES	GEN FUND
28806	FOLLETT SOFTWARE COM	CHICAGO	IL	06/30/2014	Destiny School Renewals	540.00	DES	GEN FUND
28806	FOLLETT SOFTWARE COM	CHICAGO	IL	06/30/2014	Destiny School Renewals	4,317.00	THS	GEN FUND
28806	FOLLETT SOFTWARE COM	CHICAGO	IL	06/30/2014	Destiny School Renewals	2,160.00	TMS	GEN FUND
28806	FOLLETT SOFTWARE COM	CHICAGO	IL	06/30/2014	Destiny School Renewals	540.00	RUES	GEN FUND
					Totals for 28806	8,637.00		
	FRANK EDWARDS COMPAN FRANK EDWARDS COMPAN			06/30/2014 06/30/2014	blk glv lrg STT Lamp		NON-LOC NON-LOC	GEN FUND GEN FUND

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CHECK		VENDOR	VEND	CHECK	INVOICE			
UMBER	VENDOR	CITY	STAT	DATE	DESCRIPTION	AMOUNT	LOC	FND
					Totals for 28807	54.44		
28808	HARTSHORN OIL INC	DRIGGS	ID	06/30/2014	PREM FUEL 353 GAL @ \$3.15	1,111.95	NON-LOC	GEN FUND
28808	HARTSHORN OIL INC	DRIGGS	ID	06/30/2014	DIESEL FUEL 1014 GAL @ \$3.18	3,224.52	NON-LOC	GEN FUND
28808	HARTSHORN OIL INC	DRIGGS	ID	06/30/2014	June Accessory items - Hoses for buses	266.00	NON-LOC	GEN FUND
					Totals for 28808	4,602.47		
28809	IDAHO SCHOOL BOARDS	BOISE	ID	06/30/2014	Board Training & travel	2,049.59	NON-LOC	GEN FUND
					Totals for 28809	2,049.59		
28810	NEWCOMB, CATHERINE	ALTA	WY	06/30/2014	IDLA MUSIC APPRECIATION REIMBURSEMENT	75.00	THS	GEN FUND
					Totals for 28810	75.00		
28811	O'ROURKES	DRIGGS	ID	06/30/2014	Technology Lunch Mtg	38.61	NON-LOC	GEN FUND
					Totals for 28811	38.61		
28812	RENDEZVOUS UPPER ELE	DRIGGS	ID	06/30/2014	RUES \$	1,300.00	RUES	GEN FUND
					Totals for 28812	1,300.00		
28813	RILEY, CHRISTINA	VICTOR	ID	06/30/2014	JAN 2, JAN 16 & JUNE 5	165.00	NON-LOC	GEN FUND
					PSYCHOTHERAPY Totals for 28813	165.00		
28814	SOLARWINDS	DALLAS	TX	06/30/2014	Engineers Toolset - annual maint renewal	395.00	NON-LOC	SCH TECH GRANT
					Totals for 28814	395.00		
28815	TETON VALLEY NEWS	POCATELLO	ID	06/30/2014	June meetings & positions available	84.90	NON-LOC	GEN FUND
					Totals for 28815	84.90		
28816	TETONIA ELEMENTARY S	TETONIA	ID	06/30/2014	Tetonia Elementary Funds to Checking Acct	500.00	TES	GEN FUND
					Totals for 28816	500.00		
28817	VALLEY OFFICE SYSTEM	IDAHO FALLS	ID	06/30/2014	hp p1102 black toner Totals for 28817	107.93 107.93	NON-LOC	GEN FUND

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CHECK		VENDOR	VEND	CHECK	INVOICE			
NUMBER	VENDOR	CITY	STAT	DATE	DESCRIPTION	AMOUNT	LOC	FND
28818	VANDERHORST, THOMAS	DRIGGS	ID	06/30/2014	School Supplies and Resources		150.00 THS	GEN FUND
					Totals for 28818		150.00	
28819	VICTOR ELEMENTARY SC	VICTOR	ID	06/30/2014	Victor Elementary Funds to Checking Acct		800.00 VES	GEN FUND
					Totals for 28819		800.00	
28820	WAXIE SANITARY SUPPL	LOS ANGELES	CA	06/30/2014	THS Floor refinish supplies and coating		5,622.70 NON-LOC	GEN FUND
28820	WAXIE SANITARY SUPPL	LOS ANGELES	CA	06/30/2014	MAROON PADS FOR 20 IN BOOST		1,045.34 NON-LOC	GEN FUND
					Totals for 28820		6,668.04	
28822	ALPINE LAWN CARE INC	DRIGGS	ID	06/30/2014	Lawn mowings for June 2014 Totals for 28822		5,250.00 NON-LOC 5,250.00	GEN FUND
28823	CAVALLARO, KATIE			06/30/2014	Fresno state unviersity - Adv Computer Graphics for		373.00 NON-LOC	GEN FUND
					Teachers			
					Totals for 28823		373.00	
28824	CITY OF VICTOR	VICTOR	ID	06/30/2014	Water/Sewer June 2014		1,516.71 VES	GEN FUND
					Totals for 28824		1,516.71	
28825	COUGARSCAPES	DRIGGS	ID	06/30/2014	June 2014 outside filed maint		3,441.00 NON-LOC	GEN FUND
					work - Lawn Care			
					Totals for 28825		3,441.00	
28826	ENA SERVICES LLC	KNOXVILLE	TN	06/30/2014	Charge for managed internet		281.94 NON-LOC	SCH TECH GRANT
					Totals for 28826		281.94	
28827	FOOD SERVICES OF AME	SEATTLE	WA	06/30/2014	Food Delivery 6/04		329.65 NON-LOC	FOOD SERVICES
					Totals for 28827		329.65	
28828	FRANZ FAMILY BAKERIE	LOS ANGELES	CA	06/30/2014	Food Service		286.55 NON-LOC	GEN FUND
					Totals for 28828		286.55	
28829	HEINEN, SOPHIE	VICTOR	ID	06/30/2014	Fashon Design ART Class Sept/Oct 2013		75.00 THS	GEN FUND

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CHECK	:	VENDOR	VEND	CHECK	INVOICE			
NUMBER	VENDOR	CITY	STAT	DATE	DESCRIPTION	AMOUNT	LOC	FND
					Totals for 28829	75.00		
28830	IDAHO STATE BILLING	MERIDIAN	ID	06/30/2014	Medicaid Admin June 2014	979.11	NON-LOC	MEDICAID ADM
					Totals for 28830	979.11		
28831	INTERSTATE BATTERY S	TWIN FALLS	ID	06/30/2014	Battery - non bus	101.71	NON-LOC	GEN FUND
					Totals for 28831	101.71		
28832	JOLLEY, ALEX	VICTOR	ID	06/30/2014	8 buses cleaned - June 2014	800.00	NON-LOC	GEN FUND
					Totals for 28832	800.00		
28833	JOLLEY, KENDALL	VICTOR	ID	06/30/2014	SDE meetings in Boise	96.57	NON-LOC	GEN FUND
					Totals for 28833	96.57		
28834	LA QUINTA & SUITES	BOISE	ID	06/30/2014	IASBO Conf 6/25 & 6/26	154.00	NON-LOC	GEN FUND
					Totals for 28834	154.00		
28835	LARSEN, LYNN	TETONIA	ID	06/30/2014	Electrical hookup	66.65	NON-LOC	GEN FUND
					reimbursement oct 15- nov22 &			
					Dec/Jan			
					Totals for 28835	66.65		
28836	MEADOW GOLD DAIRIES	DENVER	СО	06/30/2014	Product returns	-13.36	NON-LOC	FOOD SERVICES
28836	MEADOW GOLD DAIRIES	DENVER	CO	06/30/2014	Milk delivery	153.13	NON-LOC	FOOD SERVICES
28836	MEADOW GOLD DAIRIES	DENVER	CO	06/30/2014	Product delivry less returns	1.06	NON-LOC	FOOD SERVICES
28836	MEADOW GOLD DAIRIES	DENVER	CO	06/30/2014	Product delivery less returns	64.73	NON-LOC	FOOD SERVICES
					Totals for 28836	205.56		
28837	NICHOLAS & COMPANY I	SALT LAKE CITY	UT	06/30/2014	Food Delivery 6/04	182.77	NON-LOC	FOOD SERVICES
					Totals for 28837	182.77		
28838	PARTS SERVICE-REXBUR	REXBURG	ID	06/30/2014	misc balance due at FYE	2.62	NON-LOC	GEN FUND
					Totals for 28838	2.62		
28839	ROWBURY, KATHY	TETONIA	ID	06/30/2014	June 2014 Mileage	127.87	NON-LOC	FOOD SERVICES
					Totals for 28839	127.87		
28840	SKYWARD INC	STEVENS POINT	WI	06/30/2014	Electronic Signature set up fee C. Church	100.00	NON-LOC	GEN FUND

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NUMBER	VENDOR	CITY	STAT	DATE	DESCRIPTION		AMOUNT	LOC	FND
						Totals for 28840	100.00		
28841	US FOODSERVICE INC	SALT LAKE CITY	UT	06/30/2014	Food Delivery	6/27	173.10	NON-LOC	FOOD SERVICES
						Totals for 28841	173.10		
28842	2 VALLEY OFFICE SYSTEM	IDAHO FALLS	ID	06/30/2014	June Overages		3.73	VES	GEN FUND
28842	2 VALLEY OFFICE SYSTEM	IDAHO FALLS	ID	06/30/2014	June Overages		3.84	TES	GEN FUND
28842	2 VALLEY OFFICE SYSTEM	IDAHO FALLS	ID	06/30/2014	June Overages		44.51	DES	GEN FUND
28842	2 VALLEY OFFICE SYSTEM	IDAHO FALLS	ID	06/30/2014	June Overages		5.25	RUES	GEN FUND
28842	2 VALLEY OFFICE SYSTEM	IDAHO FALLS	ID	06/30/2014	June Overages		9.25	THS	GEN FUND
28842	2 VALLEY OFFICE SYSTEM	IDAHO FALLS	ID	06/30/2014	June Overages		2.47	TMS	GEN FUND
28842	2 VALLEY OFFICE SYSTEM	IDAHO FALLS	ID	06/30/2014	June Overages		1.53	NON-LOC	GEN FUND
28842	2 VALLEY OFFICE SYSTEM	IDAHO FALLS	ID	06/30/2014	June Overages		11.98	NON-LOC	GEN FUND
						Totals for 28842	82.56		
28843	3 WAXIE SANITARY SUPPL	LOS ANGELES	CA	06/30/2014	Clieaning Sup	plies 5/23 /	21.18	NON-LOC	GEN FUND
					Cody				
						Totals for 28843	21.18		
28845	5 WESTERN MOUNTAIN BUS	NAMPA	ID	06/30/2014	Bus Parts 6/3		263.00	NON-LOC	GEN FUND
28845	5 WESTERN MOUNTAIN BUS	NAMPA	ID	06/30/2014	Bus Parts 6/4		97.24	NON-LOC	GEN FUND
28845	5 WESTERN MOUNTAIN BUS	NAMPA	ID	06/30/2014	Bus Parts 6/1	7	265.17	NON-LOC	GEN FUND
28845	5 WESTERN MOUNTAIN BUS	NAMPA	ID	06/30/2014	Bus Parts 6/1	8	11.90	NON-LOC	GEN FUND
28845	5 WESTERN MOUNTAIN BUS	NAMPA	ID	06/30/2014	Bus Parts 6/2	4	335.39	NON-LOC	GEN FUND
28845	5 WESTERN MOUNTAIN BUS	NAMPA	ID	06/30/2014	Bus Parts 6/3	0	132.56	NON-LOC	GEN FUND
28845	5 WESTERN MOUNTAIN BUS	NAMPA	ID	06/30/2014	Bus Parts 6/1	7	141.12	NON-LOC	GEN FUND
						Totals for 28845	1,246.38		
28846	5 WOOD, SUSAN	DRIGGS	ID	06/30/2014	Electrical ho	okup	72.86	NON-LOC	GEN FUND
					reimbursement				
						Totals for 28846	72.86		
28847	JACKSON GROUP PETERB	SALT LAKE CITY	UT	06/30/2014	Bus Parts 6/1	0/14	431.34	NON-LOC	GEN FUND
						Totals for 28847	431.34		
28848	3 SMITH, ELIZABETH	TETONIA	ID	06/30/2014	NNU credits F	eb/March 2014	165.00	NON-LOC	GEN FUND
						Totals for 28848	165.00		
28854	AIRGAS USA, LLC	DALLAS	TX	06/30/2014	Cylinder Rent	al June 2014	54.80	NON-LOC	GEN FUND

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A/P	Expenditures	for	Web	(Dates:	06/01/14	-	06/30/14)

CHECK		VENDOR	VEND	CHECK	INVOICE			
BER	VENDOR	CITY	STAT	DATE	DESCRIPTION	AMOUNT	LOC	FND
28854	AIRGAS USA, LLC	DALLAS	TX	06/30/2014	Cylinder Rental June 2014	24.4	3 NON-LOC	GEN FUND
					Totals for 28854	79.2	3	
28855	INTERSTATE BILLING S	5 DECATUR	AL	06/30/2014	Bus Parts 6/10/14	1,425.4	3 NON-LOC	GEN FUND
					Totals for 28855	1,425.4	3	
28856	JOLLEY, KENDALL	VICTOR	ID	06/30/2014	Confernce Boise - IAPT & SDE	539.0	1 NON-LOC	GEN FUND
					June 2014			
					Totals for 28856	539.0	1	
28857	R.A.D	VICTOR	ID	06/30/2014	Confernce Boise - IAPT & SDE	23.4	4 DES	GEN FUND
					June 2014			
28857	R.A.D	VICTOR	ID	06/30/2014	Confernce Boise - IAPT & SDE June 2014	23.4	4 THS	GEN FUND
28857	R.A.D	VICTOR	ID	06/30/2014	Confernce Boise - IAPT & SDE	23.4	3 TMS	GEN FUND
					June 2014			
28857	R.A.D	VICTOR	ID	06/30/2014	Confernce Boise - IAPT & SDE	23.4	4 RUES	GEN FUND
					June 2014			
					Totals for 28857	93.7	5	
28858	WESTERN RECORDS DIST	F BOISE	ID	06/30/2014	June 2014 Service	50.0	0 NON-LOC	GEN FUND
					Totals for 28858	50.0	0	

Totals for checks 285,712.24

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A/P Expenditures for Web (Dates: 06/01/14 - 06/30/14)

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FUND SUMMARY

FUND	DESCRIPTION	BALANCE SHEET	REVENUE	EXPENSE	TOTAL
100	GEN FUND	0.00	0.00	143,592.78	143,592.78
241	DRIVER ED	0.00	0.00	152.78	152.78
242	State Grant - ISEE	0.00	0.00	6,088.75	6,088.75
243	VOC ED	0.00	0.00	2,926.01	2,926.01
245	SCH TECH GRANT	0.00	0.00	4,294.76	4,294.76
251	TITLE 1	0.00	0.00	6,797.00	6,797.00
257	TITLE VI-B	0.00	0.00	3,445.17	3,445.17
262	Rural Low Income	0.00	0.00	7,306.50	7,306.50
263	PERKINS III	0.00	0.00	10,100.03	10,100.03
271	TITLE II-A	0.00	0.00	3,542.80	3,542.80
273	DRUG FREE SCHOOLS/ 21ST CENTUR	0.00	0.00	5,411.04	5,411.04
284	MEDICAID ADM	0.00	0.00	21,907.70	21,907.70
290	FOOD SERVICES	0.00	0.00	18,913.80	18,913.80
310	BOND FUND	0.00	0.00	500.00	500.00
420	PLANT FAC	0.00	0.00	50,733.12	50,733.12
*** E	'und Summary Totals ***	0.00	0.00	285,712.24	285,712.24