

CHECK NUMBER	VENDOR VENDOR	VEND STAT	CHECK DATE	INVOICE DESCRIPTION	AMOUNT	LOC	FND
464	BANK OF COMMERCE		03/01/2013	ACH FEBRUARY 2013	48.64	NON-LOC	GEN FUND
				Totals for 464	48.64		
465	US BANK NA	SAINT PAUL	MN 03/06/2013	GENERAL OBLIGATION SCHOOL BOND SERIES 2006	102,267.51	NON-LOC	BOND FUND
				Totals for 465	102,267.51		
466	US BANK NA	SAINT PAUL	MN 03/06/2013	GENERAL OBLIGATIONS SCHOOL BOND SERIESN2006	31,421.25	NON-LOC	BOND FUND
				Totals for 466	31,421.25		
467	BANK OF COMMERCE		03/19/2013	FEB 2013 ACH BILLING	49.36	NON-LOC	GEN FUND
				Totals for 467	49.36		
25021	SCHOOL HOUSE GLOBAL	FORT WASHINGTON	MD 03/08/2013	TMS/SUPPLIES	-219.07	TMS	GEN FUND
				Totals for 25021	-219.07		
25698	ATKINSON ELECTRONICS	MURRAY	UT 03/08/2013	PFF	-1,188.50	NON-LOC	PLANT FAC
				Totals for 25698	-1,188.50		
25851	ANDERSON JULIAN & HU	BOISE	ID 03/08/2013	22ND ANNUAL ED LAW INSTITUTE M. WOOLSTENHULME	-245.00	NON-LOC	GEN FUND
				Totals for 25851	-245.00		
26042	AIRE FILTER PRODUCT	PHOENIX	AZ 03/04/2013	MAINTENANCE/SUPPLIES	347.90	NON-LOC	GEN FUND
				Totals for 26042	347.90		
26043	ATKINSON ELECTRONICS	MURRAY	UT 03/04/2013	Job IA1102	1,188.50	NON-LOC	PLANT FAC
				Totals for 26043	1,188.50		
26044	BROULIM'S	DRIGGS	ID 03/04/2013	DONNELLY YELLOWSTONE TRIP	730.19	RUES	GEN FUND
				Totals for 26044	730.19		
26045	BYBEE, MEGAN		03/04/2013	BARNES & NOBLE REIMBURSEMENT	385.00	RUES	GEN FUND
				Totals for 26045	385.00		
26046	COSTNER, MALLORIE	DRIGGS	ID 03/04/2013	FEB MILEAGE	33.30	NON-LOC	TITLE VI-B
				Totals for 26046	33.30		

CHECK NUMBER	VENDOR	VENDOR CITY	STAT	CHECK DATE	INVOICE DESCRIPTION	AMOUNT	LOC	FND
26047	DONNELLY, KARA	VICTOR	ID	03/04/2013	REIMBURSEMENT YELLOWSTONE TRIP	34.00	RUES	GEN FUND
Totals for 26047						34.00		
26048	ELECTRICAL WHOLESALE	IDAHO FALLS	ID	03/04/2013	THS PFF WIRELESS PROJECT	123.67	NON-LOC	PLANT FAC
Totals for 26048						123.67		
26049	ERIC ARIMIN INC.	BOSTON	MA	03/04/2013	RUES/SUPPLIES	453.54	RUES	GEN FUND
Totals for 26049						453.54		
26050	GONSALVES, TRACEY	DRIGGS	ID	03/04/2013	REIMBURSEMENT AFTERSCHOOL PROGRAM SCHOOLS	21.10	NON-LOC	TITLE 1
26050	GONSALVES, TRACEY	DRIGGS	ID	03/08/2013	REIMBURSEMENT AFTERSCHOOL PROGRAM SCHOOLS	-21.10	NON-LOC	TITLE 1
Totals for 26050						0.00		
26051	GREAT AMERICAN LEASI	DALLAS	TX	03/04/2013	GENERAL LEASE AGREEMENT FEBRUARY BILLING	535.00	THS	GEN FUND
26051	GREAT AMERICAN LEASI	DALLAS	TX	03/04/2013	GENERAL LEASE AGREEMENT FEBRUARY BILLING	535.00	TMS	GEN FUND
26051	GREAT AMERICAN LEASI	DALLAS	TX	03/04/2013	GENERAL LEASE AGREEMENT FEBRUARY BILLING	267.50	NON-LOC	GEN FUND
26051	GREAT AMERICAN LEASI	DALLAS	TX	03/04/2013	GENERAL LEASE AGREEMENT FEBRUARY BILLING	267.50	VES	GEN FUND
26051	GREAT AMERICAN LEASI	DALLAS	TX	03/04/2013	GENERAL LEASE AGREEMENT FEBRUARY BILLING	267.50	TES	GEN FUND
26051	GREAT AMERICAN LEASI	DALLAS	TX	03/04/2013	GENERAL LEASE AGREEMENT FEBRUARY BILLING	267.50	DES	GEN FUND
26051	GREAT AMERICAN LEASI	DALLAS	TX	03/04/2013	GENERAL LEASE AGREEMENT FEBRUARY BILLING	267.50	RUES	GEN FUND
26051	GREAT AMERICAN LEASI	DALLAS	TX	03/04/2013	GENERAL LEASE AGREEMENT FEBRUARY BILLING	267.50	NON-LOC	GEN FUND
Totals for 26051						2,675.00		
26052	HANSEN, MARK	TETONIA	ID	03/04/2013	REIMBURSEMENT VIDEO EFFECTS	339.39	NON-LOC	VOC ED
Totals for 26052						339.39		
26053	HEINEMANN	CHICAGO	IL	03/04/2013	COMMON CORE TITLE 1	786.60	NON-LOC	TITLE 1
Totals for 26053						786.60		

CHECK NUMBER	VENDOR VENDOR	VENDOR CITY	VEND STAT	CHECK DATE	INVOICE DESCRIPTION	AMOUNT	LOC	FND
26054	HILL REFRIGERATION	JACKSON	WY	03/04/2013	DISHWASHER REPAIR ON 2/13/2013	90.00	NON-LOC	FOOD SERVICES
					Totals for 26054	90.00		
26055	HOLDEN KIDWELL HAHN	IDAHO FALLS	ID	03/04/2013	ATTORNEY FEES	1,410.00	NON-LOC	GEN FUND
					Totals for 26055	1,410.00		
26056	IDAHO DIGITAL LEARNI	MERIDIAN	ID	03/04/2013	IDLA BILLING FEBRUARY 13	5,800.00	THS	GEN FUND
26056	IDAHO DIGITAL LEARNI	MERIDIAN	ID	03/04/2013	FALL FLEX BILLING B	525.00	THS	GEN FUND
					Totals for 26056	6,325.00		
26057	IDAHO FALLS PETERBIL	IDAHO FALLS	ID	03/04/2013	TRANSPORTATION/SUPPLIES	108.39	NON-LOC	GEN FUND
					Totals for 26057	108.39		
26058	KENNEDY, JENNY	DRIGGS	ID	03/04/2013	PB 738 STAFF DEVELOPMENT	300.00	NON-LOC	GEN FUND
					Totals for 26058	300.00		
26059	KING'S	DRIGGS	ID	03/04/2013	BASIN HIGH SUPPLIES	74.68	NON-LOC	GEN FUND
					Totals for 26059	74.68		
26060	KIRKHAM AUTO PARTS	DRIGGS	ID	03/04/2013	FEBRUARY 2013 TRANSPORTATION SUPPLIES	586.54	NON-LOC	GEN FUND
					Totals for 26060	586.54		
26061	LEWIS, BOB	VICTOR	ID	03/04/2013	IDLA REFUND FOR A.LEWIS 2013, ENGLISH 11A AND ENGLISH 10A	150.00	THS	GEN FUND
					Totals for 26061	150.00		
26062	MCI	PITTSBURGH	PA	03/04/2013	6DA02462 FEB 17 2013 STATEMENT	30.33	TMS	GEN FUND
26062	MCI	PITTSBURGH	PA	03/04/2013	6DA02463 FEB 17 2013 STATEMENT	30.33	TMS	GEN FUND
26062	MCI	PITTSBURGH	PA	03/04/2013	6DA03003 FEB 11 2013 STATEMENT	30.33	TMS	GEN FUND
					Totals for 26062	90.99		
26063	MCI	DALLAS	TX	03/04/2013	FEBRUARY 2013 STATEMENT	43.99	DIST	GEN FUND
					Totals for 26063	43.99		

CHECK NUMBER	VENDOR	VENDOR CITY	VEND STAT	CHECK DATE	INVOICE DESCRIPTION	AMOUNT	LOC	FND
26064	MID-AMERICAN RESEARC	COLUMBUS	NE	03/04/2013	TRANSPORTATION/SUPPLIES	189.18	NON-LOC	GEN FUND
					Totals for 26064	189.18		
26065	PARKER, CARIE	DRIGGS	ID	03/04/2013	IDLA ALGEBRA 1B	75.00	THS	GEN FUND
					Totals for 26065	75.00		
26066	PARTS SERVICE-REXBUR	REXBURG	ID	03/04/2013	FEBRUARY 2013	59.15	NON-LOC	GEN FUND
					Totals for 26066	59.15		
26067	PEAK ALARM CO	SALT LAKE CITY	UT	03/04/2013	THS, TMS OTRLY MONITORING	176.64	NON-LOC	GEN FUND
					Totals for 26067	176.64		
26068	PERMA-BOUND	JACKSONVILLE	IL	03/04/2013	VES-LIBRARY	153.29	VES	GEN FUND
26068	PERMA-BOUND	JACKSONVILLE	IL	03/04/2013	S.HOCHSTRASSER/DES/LIBRARY/SUPPLIES	35.90	DES	GEN FUND
					Totals for 26068	189.19		
26069	PSAT/NMSQT	CHICAGO	IL	03/04/2013	THS/DISTRICT BAL	728.00	THS	GEN FUND
					Totals for 26069	728.00		
26070	ROMANO, KRISTI	TETONIA	ID	03/04/2013	REIMB FUEL BOISE NW CONFERENCE	63.99	THS	GEN FUND
26070	ROMANO, KRISTI	TETONIA	ID	03/04/2013	NORTHWEST MUSIC EDUCATION CONFERENCE	484.50	NON-LOC	GEN FUND
					Totals for 26070	548.49		
26071	SAM'S CLUB DIRECT	ATLANTA	GA	03/04/2013	FOOD SERVICES JANUARY 25 FEBRUARY 15 2013 STATEMENT	141.52	NON-LOC	FOOD SERVICES
					Totals for 26071	141.52		
26072	SCHOLASTIC INC	JEFFERSON CITY	MO	03/04/2013	RUES/SUPPLIES	5.18	RUES	GEN FUND
26072	SCHOLASTIC INC	JEFFERSON CITY	MO	03/04/2013	RUES SUPPLIES	233.10	RUES	GEN FUND
					Totals for 26072	238.28		
26073	SCHOOL SPECIALTY INC	CHICAGO	IL	03/04/2013	J. COOKE/VES/SUPPLIES	9.00	VES	GEN FUND
26073	SCHOOL SPECIALTY INC	CHICAGO	IL	03/04/2013	M. BYBEE/RUES/SUPPLIES	418.02	RUES	GEN FUND
					Totals for 26073	427.02		

CHECK NUMBER	VENDOR VENDOR	VEND CITY	CHECK STAT	CHECK DATE	INVOICE DESCRIPTION	AMOUNT	LOC	FND
26074	SUPERIOR BOILER	REXBURG	ID	03/04/2013	TES	866.35	NON-LOC	PLANT FAC
					Totals for 26074	866.35		
26075	THE LEARNING ACADEMY	DRIGGS	ID	03/04/2013	6B TUITION	430.00	NON-LOC	TITLE VI-B
					Totals for 26075	430.00		
26076	TXTWIRE TECHNOLOGIES	IDAHO FALLS	ID	03/04/2013	LICENSE FEE FEB 2013-FEB 2014	800.00	NON-LOC	GEN FUND
					Totals for 26076	800.00		
26077	US BANK	SAINT LOUIS	MO	03/04/2013	JANUARY /FEB PARTIAL2013 STATEMENT	1,096.20	TMS	GEN FUND
26077	US BANK	SAINT LOUIS	MO	03/04/2013	JANUARY /FEB PARTIAL2013 STATEMENT	85.93	NON-LOC	GEN FUND
26077	US BANK	SAINT LOUIS	MO	03/04/2013	JANUARY /FEB PARTIAL2013 STATEMENT	252.86	NON-LOC	GEN FUND
26077	US BANK	SAINT LOUIS	MO	03/04/2013	JANUARY /FEB PARTIAL2013 STATEMENT	433.05	NON-LOC	GEN FUND
26077	US BANK	SAINT LOUIS	MO	03/04/2013	JANUARY /FEB PARTIAL2013 STATEMENT	132.95	NON-LOC	SCH TECH GRANT
26077	US BANK	SAINT LOUIS	MO	03/04/2013	JANUARY /FEB PARTIAL2013 STATEMENT	490.32	NON-LOC	TITLE 1
26077	US BANK	SAINT LOUIS	MO	03/04/2013	JANUARY /FEB PARTIAL2013 STATEMENT	929.25	NON-LOC	TITLE VI-B
26077	US BANK	SAINT LOUIS	MO	03/04/2013	JANUARY /FEB PARTIAL2013 STATEMENT	310.41	NON-LOC	TITLE VI-B
26077	US BANK	SAINT LOUIS	MO	03/04/2013	JANUARY /FEB PARTIAL2013 STATEMENT	115.75	NON-LOC	FOOD SERVICES
26077	US BANK	SAINT LOUIS	MO	03/04/2013	JANUARY /FEB PARTIAL2013 STATEMENT	733.72	NON-LOC	PLANT FAC
26077	US BANK	SAINT LOUIS	MO	03/04/2013	JANUARY /FEB PARTIAL2013 STATEMENT	231.53	RUES	GEN FUND
26077	US BANK	SAINT LOUIS	MO	03/04/2013	JANUARY /FEB PARTIAL2013 STATEMENT	484.65	NON-LOC	GEN FUND
26077	US BANK	SAINT LOUIS	MO	03/04/2013	JANUARY /FEB PARTIAL2013 STATEMENT	300.00	NON-LOC	GEN FUND
26077	US BANK	SAINT LOUIS	MO	03/04/2013	JANUARY /FEB PARTIAL2013 STATEMENT	344.37	NON-LOC	VOC ED
26077	US BANK	SAINT LOUIS	MO	03/04/2013	JANUARY /FEB PARTIAL2013 STATEMENT	2,288.93	NON-LOC	GEN FUND

CHECK NUMBER	VENDOR	VENDOR CITY	VEND STAT	CHECK DATE	INVOICE DESCRIPTION	AMOUNT	LOC	FND
Totals for 26077						8,229.92		
26078	VALLEY CITIZEN	DRIGGS	ID	03/04/2013	KINDER REG	275.80	NON-LOC	TITLE 1
Totals for 26078						275.80		
26079	VALLEY LUMBER & RENT	VICTOR	ID	03/04/2013	JANUARY FEBRUARY 2013 STATEMENT	82.11	DES	GEN FUND
26079	VALLEY LUMBER & RENT	VICTOR	ID	03/04/2013	JANUARY FEBRUARY 2013 STATEMENT	186.67	NON-LOC	GEN FUND
Totals for 26079						268.78		
26080	VALLEY OFFICE SYSTEM	IDAHO FALLS	ID	03/04/2013	GENERAL COPY MACHINES FEBRUARY 2013	271.42	VES	GEN FUND
26080	VALLEY OFFICE SYSTEM	IDAHO FALLS	ID	03/04/2013	GENERAL COPY MACHINES FEBRUARY 2013	271.42	TES	GEN FUND
26080	VALLEY OFFICE SYSTEM	IDAHO FALLS	ID	03/04/2013	GENERAL COPY MACHINES FEBRUARY 2013	271.42	DES	GEN FUND
26080	VALLEY OFFICE SYSTEM	IDAHO FALLS	ID	03/04/2013	GENERAL COPY MACHINES FEBRUARY 2013	542.82	THS	GEN FUND
26080	VALLEY OFFICE SYSTEM	IDAHO FALLS	ID	03/04/2013	GENERAL COPY MACHINES FEBRUARY 2013	542.82	TMS	GEN FUND
26080	VALLEY OFFICE SYSTEM	IDAHO FALLS	ID	03/04/2013	GENERAL COPY MACHINES FEBRUARY 2013	271.42	NON-LOC	GEN FUND
26080	VALLEY OFFICE SYSTEM	IDAHO FALLS	ID	03/04/2013	GENERAL COPY MACHINES FEBRUARY 2013	271.42	NON-LOC	GEN FUND
26080	VALLEY OFFICE SYSTEM	IDAHO FALLS	ID	03/04/2013	GENERAL COPY MACHINES FEBRUARY 2013	271.42	RUES	GEN FUND
Totals for 26080						2,714.16		
26081	WAXIE SANITARY SUPPL	SAN DIEGO	CA	03/04/2013	CUSTODIAL SUPPLIES	437.03	NON-LOC	GEN FUND
Totals for 26081						437.03		
26082	WENGER	OWATONNA	MN	03/04/2013	TMS/SUPPLIES	2,478.00	TMS	GEN FUND
Totals for 26082						2,478.00		
26083	WOOLSTENHULME, JULIE	VICTOR	ID	03/04/2013	IDLA PAIGE WOOLSTENHULME REIMBURSEMENT P. FITNESS/ASTRON	50.00	THS	GEN FUND
Totals for 26083						50.00		

CHECK NUMBER	VENDOR VENDOR	VENDOR CITY	VEND STAT	CHECK DATE	INVOICE DESCRIPTION	AMOUNT	LOC	FND
26084	BATES, RACHEL	DRIGGS	ID	03/07/2013	REIMBURSEMENT AFTERSCHOOL SUPPLIES	27.30	NON-LOC	TITLE 1
26084	BATES, RACHEL	DRIGGS	ID	03/07/2013	AFTERSCHOOL REIMBURSEMENT 03022013	6.59	NON-LOC	TITLE 1
Totals for 26084						33.89		
26085	BEARD, TRESHA	DRIGGS	ID	03/07/2013	IDLA REIMBURSEMENT J. BEARD	75.00	THS	GEN FUND
Totals for 26085						75.00		
26086	BECK, JENNA	VICTOR	ID	03/07/2013	REIMBURSEMENT 6B DIRECTORS CONFERENCE	568.99	NON-LOC	TITLE VI-B
Totals for 26086						568.99		
26087	BROULIM'S	DRIGGS	ID	03/07/2013	FEBRUARY 2013 STATEMENT FOOD SERVICES	113.79	NON-LOC	FOOD SERVICES
Totals for 26087						113.79		
26088	CENTURYLINK	PHOENIX	AZ	03/07/2013	FEBRUARY 2013 STATEMENT PHONE BILL	14.91	DIST	GEN FUND
26088	CENTURYLINK	PHOENIX	AZ	03/07/2013	FEBRUARY 2013 STATEMENT PHONE BILL	4.73	VES	GEN FUND
26088	CENTURYLINK	PHOENIX	AZ	03/07/2013	FEBRUARY 2013 STATEMENT PHONE BILL	4.73	TES	GEN FUND
26088	CENTURYLINK	PHOENIX	AZ	03/07/2013	FEBRUARY 2013 STATEMENT PHONE BILL	5.13	DES	GEN FUND
26088	CENTURYLINK	PHOENIX	AZ	03/07/2013	FEBRUARY 2013 STATEMENT PHONE BILL	5.98	THS	GEN FUND
26088	CENTURYLINK	PHOENIX	AZ	03/07/2013	FEBRUARY 2013 STATEMENT PHONE BILL	6.03	TMS	GEN FUND
26088	CENTURYLINK	PHOENIX	AZ	03/07/2013	FEBRUARY 2013 STATEMENT PHONE BILL	6.46	NON-LOC	GEN FUND
26088	CENTURYLINK	PHOENIX	AZ	03/07/2013	FEBRUARY 2013 STATEMENT PHONE BILL	6.30	NON-LOC	FOOD SERVICES
26088	CENTURYLINK	PHOENIX	AZ	03/07/2013	FEBRUARY 2013 STATEMENT PHONE BILL	5.98	BHS	GEN FUND
26088	CENTURYLINK	PHOENIX	AZ	03/07/2013	FEBRUARY 2013 STATEMENT PHONE BILL	7.03	RUES	GEN FUND
Totals for 26088						67.28		

CHECK NUMBER	VENDOR VENDOR	VEND CITY	CHECK STAT	CHECK DATE	INVOICE DESCRIPTION	AMOUNT	LOC	FND
26089	CHESBRO MUSIC COMPAN	IDAHO FALLS	ID	03/07/2013	FEBRUARY 2013 STATEMENT	163.99	TMS	GEN FUND
					Totals for 26089	163.99		
26090	CITI CHEMICAL INC	HALLANDALE	FL	03/07/2013	MAINTENANCE/SUPPLIES	2,767.00	NON-LOC	GEN FUND
					Totals for 26090	2,767.00		
26091	CITY OF TETONIA	TETONIA	ID	03/07/2013	TES UTILITIES	551.53	TES	GEN FUND
					Totals for 26091	551.53		
26092	CITY OF VICTOR	VICTOR	ID	03/07/2013	BUS HEATER DEC-JAN 2013	3.62	NON-LOC	GEN FUND
					Totals for 26092	3.62		
26093	CITY OF DRIGGS	DRIGGS	ID	03/07/2013	DRIGGS SCHOOL UTILITIES MARCH 2013 STATEMENT	158.89	DES	GEN FUND
26093	CITY OF DRIGGS	DRIGGS	ID	03/07/2013	DRIGGS SCHOOL UTILITIES MARCH 2013 STATEMENT	634.40	THS	GEN FUND
26093	CITY OF DRIGGS	DRIGGS	ID	03/07/2013	DRIGGS SCHOOL UTILITIES MARCH 2013 STATEMENT	330.03	TMS	GEN FUND
26093	CITY OF DRIGGS	DRIGGS	ID	03/07/2013	DRIGGS SCHOOL UTILITIES MARCH 2013 STATEMENT	52.97	BHS	GEN FUND
26093	CITY OF DRIGGS	DRIGGS	ID	03/07/2013	DRIGGS SCHOOL UTILITIES MARCH 2013 STATEMENT	247.73	DIST	GEN FUND
26093	CITY OF DRIGGS	DRIGGS	ID	03/07/2013	DRIGGS SCHOOL UTILITIES MARCH 2013 STATEMENT	250.74	RUES	GEN FUND
					Totals for 26093	1,674.76		
26094	COASTAL ENTERPRISES	FOUNTAIN VALLEY	CA	03/07/2013	TMS SUPPLIES	1,648.00	TMS	GEN FUND
					Totals for 26094	1,648.00		
26095	CORUM, CARLA	VICTOR	ID	03/07/2013	SLP SERVICES FEBRUARY 2013	4,687.50	NON-LOC	GEN FUND
					Totals for 26095	4,687.50		
26096	CULLIGAN WATER CONDI	JACKSON	WY	03/07/2013	JANUARY 2013 STATEMENT	57.00	VES	GEN FUND
26096	CULLIGAN WATER CONDI	JACKSON	WY	03/07/2013	JANUARY 2013 STATEMENT	62.00	TES	GEN FUND
26096	CULLIGAN WATER CONDI	JACKSON	WY	03/07/2013	JANUARY 2013 STATEMENT	110.00	DES	GEN FUND
26096	CULLIGAN WATER CONDI	JACKSON	WY	03/07/2013	JANUARY 2013 STATEMENT	63.00	RUES	GEN FUND
					Totals for 26096	292.00		



CHECK NUMBER	VENDOR	VENDOR CITY	VEND STAT	CHECK DATE	INVOICE DESCRIPTION	AMOUNT	LOC	FND
26097	DENISOFF, BARBARA	DRIGGS	ID	03/07/2013	REIMBURSEMENT 02262013 STAFF DEVELOP	80.30	NON-LOC	GEN FUND
					Totals for 26097	80.30		
26098	DRIGGS PLUMBING & HE	DRIGGS	ID	03/07/2013	FEBRUARY 2013 STATEMENT	284.07	NON-LOC	GEN FUND
					Totals for 26098	284.07		
26099	ECK, MIKIAH	DRIGGS	ID	03/07/2013	IDLA REIMBURSEMENT LIFETIME FITNESS	75.00	THS	GEN FUND
					Totals for 26099	75.00		
26100	FARMER BROS COFFEE	LOS ANGELES	CA	03/07/2013	FOOD SERVICES SUPPLIES	1,041.00	NON-LOC	FOOD SERVICES
					Totals for 26100	1,041.00		
26101	FIRST STREET WELDING	IDAHO FALLS	ID	03/07/2013		174.00	NON-LOC	GEN FUND
					Totals for 26101	174.00		
26102	FOOD SERVICES OF AME	SEATTLE	WA	03/07/2013	FEBRUARY 2013 STATEMENT FOOD SERVICES	7,172.18	NON-LOC	FOOD SERVICES
					Totals for 26102	7,172.18		
26103	FRANZ FAMILY BAKERIE	LOS ANGELES	CA	03/07/2013	FEBRUARY 2013 STATEMENT FOOD SERVICES	188.10	NON-LOC	FOOD SERVICES
					Totals for 26103	188.10		
26104	GEM STATE PAPER & SU	TWIN FALLS	ID	03/07/2013	FEBRUARY 2013 STATEMENT FOOD SERVICES	369.17	NON-LOC	FOOD SERVICES
					Totals for 26104	369.17		
26105	GONSALVES, JUDY	VICTOR	ID	03/07/2013	REIMBURSEMENT FOR AFTERSCHOOL PROGRAM SUPPLIES	21.10	NON-LOC	TITLE 1
					Totals for 26105	21.10		
26106	GONSALVES, TRACEY	DRIGGS	ID	03/07/2013	REIMBURSEMENT FEBRUARY 2013	31.08	TES	GEN FUND
26106	GONSALVES, TRACEY	DRIGGS	ID	03/07/2013	REIMBURSEMENT FEBRUARY 2013	31.08	DES	GEN FUND
					Totals for 26106	62.16		
26107	GRANDE RENTAL	DRIGGS	ID	03/07/2013	HAMMER DRILL/VES	70.45	VES	GEN FUND
					Totals for 26107	70.45		

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26108	GREAT WESTERN FOODS	IDAHO FALLS	ID	03/07/2013	FEBRUARY 2013 STATEMENT	1,798.25	NON-LOC	FOOD SERVICES
					Totals for 26108	1,798.25		
26109	HEINEMANN	CHICAGO	IL	03/07/2013	VES/TITLE 1	376.20	NON-LOC	TITLE 1
					Totals for 26109	376.20		
26110	HIGH PEAKS PHYSICAL	DRIGGS	ID	03/07/2013	PT SERVICES FEBRUARY 2013	1,170.83	NON-LOC	GEN FUND
					Totals for 26110	1,170.83		
26111	J C BERRY & SONS	TETONIA	ID	03/07/2013	FEBRUARY 2013 STATEMENT FUEL	14,983.78	NON-LOC	GEN FUND
26111	J C BERRY & SONS	TETONIA	ID	03/07/2013	FEBRUARY 2013 STATEMENT FUEL	361.90	NON-LOC	DRIVER ED
26111	J C BERRY & SONS	TETONIA	ID	03/07/2013	FEBRUARY 2013 STATEMENT FUEL	1,717.52	NON-LOC	GEN FUND
					Totals for 26111	17,063.20		
26112	KLADUKE INC	DRIGGS	ID	03/07/2013	SLP SERVICES FEBRUARY 2013	575.00	NON-LOC	GEN FUND
					Totals for 26112	575.00		
26113	MEADOW GOLD DAIRIES	DENVER	CO	03/07/2013	FEBRUARY 2013 STATEMENT	6,171.92	NON-LOC	FOOD SERVICES
					Totals for 26113	6,171.92		
26114	NICHOLAS & COMPANY I	SALT LAKE CITY	UT	03/07/2013	FEBRUARY 2013 STATEMENT	2,421.13	NON-LOC	FOOD SERVICES
					Totals for 26114	2,421.13		
26115	NORTHWEST DISTRIBUTI	EMMETT	ID	03/07/2013	FEBRUARY 2013 STATEMENT FOOD SERVICES	12,475.37	NON-LOC	FOOD SERVICES
					Totals for 26115	12,475.37		
26116	OCCUPATIONAL THERAPY	DRIGGS	ID	03/07/2013	OT SERVICES FEBRUARY 2013 STATEMENT	4,525.00	NON-LOC	GEN FUND
					Totals for 26116	4,525.00		
26117	ORIENTAL TRADING COM	SAINT LOUIS	MO	03/07/2013	M. BYBEE/RUES SUPPLIES	143.99	RUES	GEN FUND
					Totals for 26117	143.99		
26118	PERMA-BOUND	JACKSONVILLE	IL	03/07/2013	VES/K.KEARSLEY	635.78	VES	GEN FUND
					Totals for 26118	635.78		
26119	PHILLIPS THERAPY INC	VICTOR	ID	03/07/2013	OT SERVICES FEBRUARY 2013	6,337.50	NON-LOC	MEDICAID ADM

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Totals for 26119						6,337.50		
26120	RELIABLE OFFICE SUPP	ALANTA	GA	03/07/2013	S. BURCH/TMS SUPPLIES	16.95	TMS	GEN FUND
26120	RELIABLE OFFICE SUPP	ALANTA	GA	03/07/2013	S. BURCH/TMS SUPPLIES	139.21	TMS	GEN FUND
Totals for 26120						156.16		
26121	ROWBURY, KATHY	TETONIA	ID	03/07/2013	REIMBURSEMENT FEBRUARY 2013	219.47	NON-LOC	FOOD SERVICES
Totals for 26121						219.47		
26122	RUSH'S KITCHEN SUPPL	IDAHO FALLS	ID	03/07/2013	FOOD SERVICES SUPPLIES	10.80	NON-LOC	FOOD SERVICES
Totals for 26122						10.80		
26123	SCHOOL SPECIALTY INC	CHICAGO	IL	03/07/2013	L. HOOPEES/DES	102.45	DES	GEN FUND
Totals for 26123						102.45		
26124	SILVERSTAR COMMUNICA	FREEDOM	WY	03/07/2013	FEBRUARY 2013 STATEMENT	88.83	DIST	GEN FUND
26124	SILVERSTAR COMMUNICA	FREEDOM	WY	03/07/2013	FEBRUARY 2013 STATEMENT	35.92	VES	GEN FUND
26124	SILVERSTAR COMMUNICA	FREEDOM	WY	03/07/2013	FEBRUARY 2013 STATEMENT	34.48	TES	GEN FUND
26124	SILVERSTAR COMMUNICA	FREEDOM	WY	03/07/2013	FEBRUARY 2013 STATEMENT	62.10	DES	GEN FUND
26124	SILVERSTAR COMMUNICA	FREEDOM	WY	03/07/2013	FEBRUARY 2013 STATEMENT	37.80	THS	GEN FUND
26124	SILVERSTAR COMMUNICA	FREEDOM	WY	03/07/2013	FEBRUARY 2013 STATEMENT	138.13	TMS	GEN FUND
26124	SILVERSTAR COMMUNICA	FREEDOM	WY	03/07/2013	FEBRUARY 2013 STATEMENT	43.94	NON-LOC	GEN FUND
26124	SILVERSTAR COMMUNICA	FREEDOM	WY	03/07/2013	FEBRUARY 2013 STATEMENT	1,111.54	NON-LOC	SCH TECH GRANT
26124	SILVERSTAR COMMUNICA	FREEDOM	WY	03/07/2013	FEBRUARY 2013 STATEMENT	15.32	NON-LOC	FOOD SERVICES
26124	SILVERSTAR COMMUNICA	FREEDOM	WY	03/07/2013	FEBRUARY 2013 STATEMENT	17.74	NON-LOC	GEN FUND
26124	SILVERSTAR COMMUNICA	FREEDOM	WY	03/07/2013	FEBRUARY 2013 STATEMENT	15.32	BHS	GEN FUND
26124	SILVERSTAR COMMUNICA	FREEDOM	WY	03/07/2013	FEBRUARY 2013 STATEMENT	13.74	RUES	GEN FUND
26124	SILVERSTAR COMMUNICA	FREEDOM	WY	03/07/2013	MARCH 2103 STATEMENT	86.43	DIST	GEN FUND
26124	SILVERSTAR COMMUNICA	FREEDOM	WY	03/07/2013	MARCH 2103 STATEMENT	30.88	VES	GEN FUND
26124	SILVERSTAR COMMUNICA	FREEDOM	WY	03/07/2013	MARCH 2103 STATEMENT	30.88	TES	GEN FUND
26124	SILVERSTAR COMMUNICA	FREEDOM	WY	03/07/2013	MARCH 2103 STATEMENT	62.17	DES	GEN FUND
26124	SILVERSTAR COMMUNICA	FREEDOM	WY	03/07/2013	MARCH 2103 STATEMENT	61.23	TMS	GEN FUND
26124	SILVERSTAR COMMUNICA	FREEDOM	WY	03/07/2013	MARCH 2103 STATEMENT	67.34	NON-LOC	GEN FUND
26124	SILVERSTAR COMMUNICA	FREEDOM	WY	03/07/2013	MARCH 2103 STATEMENT	70.76	NON-LOC	FOOD SERVICES
26124	SILVERSTAR COMMUNICA	FREEDOM	WY	03/07/2013	MARCH 2103 STATEMENT	68.34	NON-LOC	GEN FUND
26124	SILVERSTAR COMMUNICA	FREEDOM	WY	03/07/2013	MARCH 2103 STATEMENT	26.43	BHS	GEN FUND
26124	SILVERSTAR COMMUNICA	FREEDOM	WY	03/07/2013	MARCH 2103 STATEMENT	53.63	RUES	GEN FUND
Totals for 26124						2,172.95		

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26125	SUBWAY	DRIGGS	ID	03/07/2013	BASIN HIGH TICKETS	161.98	NON-LOC	GEN FUND
Totals for 26125						161.98		
26126	SUPERIOR BOILER	REXBURG	ID	03/07/2013	VES/120712	4,152.35	NON-LOC	PLANT FAC
26126	SUPERIOR BOILER	REXBURG	ID	03/07/2013	TES KINDERGARTEN ROOM	517.00	NON-LOC	PLANT FAC
26126	SUPERIOR BOILER	REXBURG	ID	03/07/2013	TES/121012	420.00	NON-LOC	PLANT FAC
26126	SUPERIOR BOILER	REXBURG	ID	03/07/2013	RUES/121012	425.50	NON-LOC	PLANT FAC
26126	SUPERIOR BOILER	REXBURG	ID	03/07/2013	TES/120612	411.30	NON-LOC	PLANT FAC
26126	SUPERIOR BOILER	REXBURG	ID	03/07/2013	DES/121112	280.00	NON-LOC	PLANT FAC
26126	SUPERIOR BOILER	REXBURG	ID	03/07/2013	VES/120612	2,033.94	NON-LOC	PLANT FAC
26126	SUPERIOR BOILER	REXBURG	ID	03/07/2013	RUES/122410	503.93	NON-LOC	PLANT FAC
26126	SUPERIOR BOILER	REXBURG	ID	03/07/2013	RUES/122111	2,367.15	NON-LOC	PLANT FAC
Totals for 26126						11,111.17		
26127	TDA ENVIRONMENTAL	IDAHO FALLS	ID	03/07/2013	ENVIRON CONTRACT MONTHLY FEB 2013	300.00	NON-LOC	GEN FUND
Totals for 26127						300.00		
26128	TEMPLE, DIANE	DRIGGS	ID	03/07/2013	MARCH 2013 TELEPHONE REIMBURSEMENT	25.00	DIST	GEN FUND
Totals for 26128						25.00		
26129	TETON HARDWARE INC	DRIGGS	ID	03/07/2013	FEBRUARY 2013 STATEMENT	91.89	TMS	GEN FUND
26129	TETON HARDWARE INC	DRIGGS	ID	03/07/2013	FEBRUARY 2013 STATEMENT	74.88	NON-LOC	GEN FUND
26129	TETON HARDWARE INC	DRIGGS	ID	03/07/2013	FEBRUARY 2013 STATEMENT	13.17	NON-LOC	GEN FUND
26129	TETON HARDWARE INC	DRIGGS	ID	03/07/2013	FEBRUARY 2013 STATEMENT	23.98	NON-LOC	SCH TECH GRANT
26129	TETON HARDWARE INC	DRIGGS	ID	03/07/2013	FEBRUARY 2013 STATEMENT	34.46	NON-LOC	FOOD SERVICES
26129	TETON HARDWARE INC	DRIGGS	ID	03/07/2013	FEBRUARY 2013 STATEMENT	87.91	NON-LOC	PLANT FAC
26129	TETON HARDWARE INC	DRIGGS	ID	03/07/2013	FEBRUARY 2013 STATEMENT	191.90	NON-LOC	GEN FUND
Totals for 26129						518.19		
26130	TETON HIGH SCHOOL	DRIGGS	ID	03/07/2013	FEBRUARY 2013 STATEMENT FOOD SERVICES	88.00	NON-LOC	FOOD SERVICES
Totals for 26130						88.00		
26131	TETON MOUNTAIN SPEEC	VICTOR	ID	03/07/2013	SLP FEBRUARY 2013 STATEMENT	3,950.00	NON-LOC	GEN FUND
Totals for 26131						3,950.00		
26132	TETON VALLEY NEWS	POCATELLO	ID	03/07/2013	KINDERGARTEN REG	156.00	NON-LOC	TITLE 1

CHECK NUMBER	VENDOR VENDOR	VEND CITY	CHECK STAT	CHECK DATE	INVOICE DESCRIPTION	AMOUNT	LOC	FND
Totals for 26132						156.00		
26133	US FOODSERVICE INC	SALT LAKE CITY	UT	03/07/2013	FEBRUARY 2013 STATEMENT	1,012.93	NON-LOC	FOOD SERVICES
Totals for 26133						1,012.93		
26134	WESTERN MOUNTAIN BUS	NAMPA	ID	03/07/2013	FEBRUARY 2013 STATEMENT TRANSPORTATION	878.21	NON-LOC	GEN FUND
Totals for 26134						878.21		
26150	ACT	IOWA CITY	IA	03/21/2013	EXPLORE TESTING	573.75	THS	GEN FUND
26150	ACT	IOWA CITY	IA	03/21/2013	EXPLORE TESTING	573.75	TMS	GEN FUND
Totals for 26150						1,147.50		
26151	AIRGAS INC	PASADENA	CA	03/21/2013	TRANSPORTATION/SUPPLIES	65.70	NON-LOC	GEN FUND
26151	AIRGAS INC	PASADENA	CA	03/21/2013	TRANSPORTATION SUPPLIES	46.92	NON-LOC	GEN FUND
26151	AIRGAS INC	PASADENA	CA	03/21/2013	TRANSPORTATION/SUPPLIES	19.90	NON-LOC	GEN FUND
26151	AIRGAS INC	PASADENA	CA	03/21/2013	TRANSPORTATION/SUPPLIES	191.60	NON-LOC	GEN FUND
26151	AIRGAS INC	PASADENA	CA	03/21/2013	TRANSPORTATION/SUPPLIES	139.09	NON-LOC	GEN FUND
Totals for 26151						463.21		
26158	BECK, JENNA	VICTOR	ID	03/21/2013	REIMBURSEMENT TITLE 1	40.00	NON-LOC	TITLE 1
Totals for 26158						40.00		
26160	CAMPBELL, KIM	IDAHO FALLS	ID	03/21/2013	TRANSPORTATION SUPPLIES	125.85	NON-LOC	GEN FUND
Totals for 26160						125.85		
26161	CAXTON PRINTERS LTD	CALDWELL	ID	03/21/2013	TMS/S. BURCH SUPPLIES	232.88	TMS	GEN FUND
Totals for 26161						232.88		
26162	CITY OF VICTOR	VICTOR	ID	03/21/2013	VES FEB 2013 UTILITIES	227.20	VES	GEN FUND
Totals for 26162						227.20		
26163	CLARKE, KATIE	VICTOR	ID	03/21/2013	CPR RECERTIFICATION STAFF DEVELOPMENT	40.00	NON-LOC	GEN FUND
Totals for 26163						40.00		
26165	COPYAK, VALERIE	VICTOR	ID	03/21/2013	AFTERSCHOOL ENRICHMENT TITLE	85.95	NON-LOC	TITLE 1
1 Totals for 26165						85.95		

CHECK NUMBER	VENDOR VENDOR	VEND STAT	CHECK DATE	INVOICE DESCRIPTION	AMOUNT	LOC	FND
26166	CROCKETT, STEPHANIE VICTOR	ID	03/21/2013	TITLE 1 PS	648.43	NON-LOC	TITLE 1
				Totals for 26166	648.43		
26167	DURBIN, RICK		03/21/2013	REIMBURSEMENT FUEL FOR BUS/DRILL TEAM BOISE	75.00	NON-LOC	GEN FUND
				Totals for 26167	75.00		
26169	ELECTRICAL WHOLESALE IDAHO FALLS	ID	03/21/2013	PFF	139.73	NON-LOC	PLANT FAC
				Totals for 26169	139.73		
26170	FALL RIVER RURAL ELE ASHTON	ID	03/21/2013	FEBRUARY 2013 STATEMENT UTILITIES	928.86	VES	GEN FUND
26170	FALL RIVER RURAL ELE ASHTON	ID	03/21/2013	FEBRUARY 2013 STATEMENT UTILITIES	560.81	TES	GEN FUND
26170	FALL RIVER RURAL ELE ASHTON	ID	03/21/2013	FEBRUARY 2013 STATEMENT UTILITIES	1,238.29	DES	GEN FUND
26170	FALL RIVER RURAL ELE ASHTON	ID	03/21/2013	FEBRUARY 2013 STATEMENT UTILITIES	4,700.90	THS	GEN FUND
26170	FALL RIVER RURAL ELE ASHTON	ID	03/21/2013	FEBRUARY 2013 STATEMENT UTILITIES	6,170.16	TMS	GEN FUND
26170	FALL RIVER RURAL ELE ASHTON	ID	03/21/2013	FEBRUARY 2013 STATEMENT UTILITIES	376.11	NON-LOC	GEN FUND
26170	FALL RIVER RURAL ELE ASHTON	ID	03/21/2013	FEBRUARY 2013 STATEMENT UTILITIES	302.15	NON-LOC	FOOD SERVICES
26170	FALL RIVER RURAL ELE ASHTON	ID	03/21/2013	FEBRUARY 2013 STATEMENT UTILITIES	412.77	BHS	GEN FUND
26170	FALL RIVER RURAL ELE ASHTON	ID	03/21/2013	FEBRUARY 2013 STATEMENT UTILITIES	302.15	NON-LOC	SCH TECH GRANT
26170	FALL RIVER RURAL ELE ASHTON	ID	03/21/2013	FEBRUARY 2013 STATEMENT UTILITIES	223.75	DIST	GEN FUND
26170	FALL RIVER RURAL ELE ASHTON	ID	03/21/2013	FEBRUARY 2013 STATEMENT UTILITIES	1,282.04	RUES	GEN FUND
				Totals for 26170	16,497.99		
26171	FOLLETT LIBRARY RESO CHICAGO	IL	03/21/2013	S. COBURN/TMS/LIBRARY	99.28	TMS	GEN FUND
				Totals for 26171	99.28		
26172	GOMEZ, RAMON DRIGGS	ID	03/21/2013	IDLA REIMBURSEMENT -	150.00	THS	GEN FUND

CHECK NUMBER	VENDOR VENDOR	VEND CITY	CHECK STAT	CHECK DATE	INVOICE DESCRIPTION	AMOUNT	LOC	FND
					ENGLISH/PERSONAL FIN			
					Totals for 26172	150.00		
26173	GONSALVES, JUDY	VICTOR	ID	03/21/2013	REIMBURSEMENT FOR AFTERSCHOOL ENRICHMENT TITLE 1	39.86	NON-LOC	TITLE 1
					Totals for 26173	39.86		
26174	GOSS, OLIVER	JACKSON	WY	03/21/2013	EAP PROGRAM DEC, JAN, FEB	330.00	NON-LOC	GEN FUND
					Totals for 26174	330.00		
26175	HARE, MELISSA	VICTOR	ID	03/21/2013	REIMBURSEMENT WIDGETBOX FOR WEBSITE, KEYBOARD MASKS	184.63	NON-LOC	VOC ED
26175	HARE, MELISSA	VICTOR	ID	03/21/2013	REIMBURSEMENT WEBSITE/HOTEL	769.11	NON-LOC	VOC ED
					Totals for 26175	953.74		
26177	HERVIG, CARLEN	DRIGGS	ID	03/21/2013	SLP SERVICES FEBRUARY 2013	4,450.00	NON-LOC	MEDICAID ADM
					Totals for 26177	4,450.00		
26178	HILL REFRIGERATION	JACKSON	WY	03/21/2013	DES RECOVERED REFRIGERANT	726.09	NON-LOC	FOOD SERVICES
26178	HILL REFRIGERATION	JACKSON	WY	03/21/2013	DES 2DR R/I COOLER/HOOD SYSTEM	180.00	NON-LOC	FOOD SERVICES
26178	HILL REFRIGERATION	JACKSON	WY	03/21/2013	RUES TO OVEN	90.00	NON-LOC	FOOD SERVICES
26178	HILL REFRIGERATION	JACKSON	WY	03/21/2013	DES	191.00	NON-LOC	FOOD SERVICES
					Totals for 26178	1,187.09		
26179	HODGES BADGE COMPANY	PORTSMOUTH	RI	03/21/2013	VES/D. STARKEY	141.75	VES	GEN FUND
					Totals for 26179	141.75		
26183	IDAHO STATE BILLING	MERIDIAN	ID	03/21/2013	ADMIN FEE BILLING	202.57	NON-LOC	MEDICAID ADM
					Totals for 26183	202.57		
26184	INTERSTATE BILLING S	DECATUR	AL	03/21/2013	FEBRUARY 2013 STATEMENT	382.56	NON-LOC	GEN FUND
					Totals for 26184	382.56		
26185	JACKSON GROUP PETERB	SALT LAKE CITY	UT	03/21/2013	FEBRUARY 2013 STATEMENT	166.30	NON-LOC	GEN FUND
					Totals for 26185	166.30		
26186	KELLY-MCCRACKEN, LES	TETONIA	ID	03/21/2013	REIMBURSEMENT CLASSROOM SUPPLIES	353.04	NON-LOC	GEN FUND

CHECK NUMBER	VENDOR	VENDOR CITY	VEND STAT	CHECK DATE	INVOICE DESCRIPTION	AMOUNT	LOC	FND
Totals for 26186						353.04		
26187	KUNZ, ANN	VICTOR	ID	03/21/2013	REIMBURSEMENT NCCEE CONFERENCE TITLE 1	109.39	NON-LOC	TITLE 1
Totals for 26187						109.39		
26188	LUNDQUIST, KIMBERLEY	SWAN VALLEY	ID	03/21/2013	REIMBURSEMENT TITLE 1 SUPPLIES	59.74	NON-LOC	TITLE 1
Totals for 26188						59.74		
26189	MCI	DALLAS	TX	03/21/2013	TELEPHONE STATEMENT MARCH 2013	87.83	DIST	GEN FUND
26189	MCI	DALLAS	TX	03/21/2013	TMS/CHARGES FEBRUARY 2013	60.66	TMS	GEN FUND
Totals for 26189						148.49		
26190	MORGAN G BARKDULL DC	DRIGGS	ID	03/21/2013	S. WOOD DOT 03122013	50.00	NON-LOC	GEN FUND
Totals for 26190						50.00		
26191	MORRIS, DEIRDRE	DRIGGS	ID	03/21/2013	ART REACH TVEF	687.75	NON-LOC	GEN FUND
Totals for 26191						687.75		
26193	NETTLETON, JENNIFER	DRIGGS	ID	03/21/2013	REIMBURSEMENT CLASSROOM SUPPLIES	25.78	RUES	GEN FUND
Totals for 26193						25.78		
26194	NICHOLSON, MICHELLE	DRIGGS	ID	03/21/2013	STAFF DEVELOPMENT 2013 MTI	150.00	NON-LOC	GEN FUND
Totals for 26194						150.00		
26195	O'ROURKES	DRIGGS	ID	03/21/2013	BASIN HIGH, TITLE 1 SUPPLIES	62.94	NON-LOC	TITLE 1
26195	O'ROURKES	DRIGGS	ID	03/21/2013	BASIN HIGH, TITLE 1 SUPPLIES	77.34	NON-LOC	GEN FUND
Totals for 26195						140.28		
26196	PAXTON/PATTERSON	CHICAGO	IL	03/21/2013	D. ROSS/AG SUPPLIES	278.90	NON-LOC	PERKINS III
Totals for 26196						278.90		
26197	PERMA-BOUND	JACKSONVILLE	IL	03/21/2013	K. KEARSLEY/VES/LIBRARY	324.93	VES	GEN FUND
26197	PERMA-BOUND	JACKSONVILLE	IL	03/21/2013	K.ANDERSEN/THS/LIBRARY	18.48	THS	GEN FUND
26197	PERMA-BOUND	JACKSONVILLE	IL	03/21/2013	VES/K. KEARSLEY LIBRARY	120.82	VES	GEN FUND
Totals for 26197						464.23		



CHECK NUMBER	VENDOR	VENDOR CITY	VEND STAT	CHECK DATE	INVOICE DESCRIPTION	AMOUNT	LOC	FND
26198	R.A.D	VICTOR	ID	03/21/2013	FEBRUARY 2013	75.00	VES	GEN FUND
26198	R.A.D	VICTOR	ID	03/21/2013	FEBRUARY 2013	25.00	TES	GEN FUND
26198	R.A.D	VICTOR	ID	03/21/2013	FEBRUARY 2013	75.00	DES	GEN FUND
26198	R.A.D	VICTOR	ID	03/21/2013	FEBRUARY 2013	75.00	TMS	GEN FUND
26198	R.A.D	VICTOR	ID	03/21/2013	FEBRUARY 2013	75.00	RUES	GEN FUND
Totals for 26198						325.00		
26199	REILEY, TERI	DRIGGS	ID	03/21/2013	REIMBURSEMENT IDLA 2013 - INTER BUS/U.S. HISTORY/HEALTH PRO	225.00	THS	GEN FUND
Totals for 26199						225.00		
26200	SCHOLASTIC INC	JEFFERSON CITY	MO	03/21/2013	RUES/SUPPLIES	223.75	RUES	GEN FUND
Totals for 26200						223.75		
26201	SCHOOL SPECIALTY INC	CHICAGO	IL	03/21/2013	RUES/SUPPLIES	226.26	RUES	GEN FUND
26201	SCHOOL SPECIALTY INC	CHICAGO	IL	03/21/2013	RUES/SUPPLIES	541.05	RUES	GEN FUND
26201	SCHOOL SPECIALTY INC	CHICAGO	IL	03/21/2013	RUES/SUPPLIES	124.63	RUES	GEN FUND
Totals for 26201						891.94		
26202	SCOT GREEN EXCAVATIO	DRIGGS	ID	03/21/2013	SNOW REMOVAL FEBRUARY 2013	1,690.00	NON-LOC	GEN FUND
Totals for 26202						1,690.00		
26203	SIGN IT NOW	VICTOR	ID	03/21/2013	TRANSPORTATION	332.55	NON-LOC	GEN FUND
Totals for 26203						332.55		
26204	SNARR, PATRICIA	DRIGGS	ID	03/21/2013	FEBRUARY STATEMENT C #15	110.00	NON-LOC	GEN FUND
Totals for 26204						110.00		
26206	STARKEY, WENDY	DRIGGS	ID	03/21/2013	RUES/SUPPLIES	47.67	RUES	GEN FUND
Totals for 26206						47.67		
26207	STATE INSURANCE FUND	BOISE	ID	03/21/2013	279790 AUDIT PREMIUM ADJUSTMENT	433.00	NON-LOC	GEN FUND
Totals for 26207						433.00		
26208	SUBURBAN PROPANE	FRESNO	CA	03/21/2013	HEATING FEBRUARY 2013 STATEMENT	3,880.59	VES	GEN FUND

CHECK NUMBER	VENDOR	VENDOR CITY	VEND STAT	CHECK DATE	INVOICE DESCRIPTION	AMOUNT	LOC	FND
26208	SUBURBAN PROPANE	FRESNO	CA	03/21/2013	HEATING FEBRUARY 2013 STATEMENT	3,126.78	TES	GEN FUND
26208	SUBURBAN PROPANE	FRESNO	CA	03/21/2013	HEATING FEBRUARY 2013 STATEMENT	274.44	DES	GEN FUND
26208	SUBURBAN PROPANE	FRESNO	CA	03/21/2013	HEATING FEBRUARY 2013 STATEMENT	11,129.57	THS	GEN FUND
26208	SUBURBAN PROPANE	FRESNO	CA	03/21/2013	HEATING FEBRUARY 2013 STATEMENT	629.38	NON-LOC	GEN FUND
26208	SUBURBAN PROPANE	FRESNO	CA	03/21/2013	HEATING FEBRUARY 2013 STATEMENT	91.49	BHS	GEN FUND
26208	SUBURBAN PROPANE	FRESNO	CA	03/21/2013	HEATING FEBRUARY 2013 STATEMENT	4,156.38	RUES	GEN FUND
Totals for 26208						23,288.63		
26209	SUNRISE ENVIRONMENTA	RENO	NV	03/21/2013	TRANSPORTATION SUPPLIES	139.06	NON-LOC	GEN FUND
Totals for 26209						139.06		
26210	SUPERIOR BOILER	REXBURG	ID	03/21/2013	RUES VALVE BODIES	2,001.85	NON-LOC	PLANT FAC
26210	SUPERIOR BOILER	REXBURG	ID	03/21/2013	RUES	1,283.88	NON-LOC	PLANT FAC
Totals for 26210						3,285.73		
26215	THOMPSON, JOANNA	DRIGGS	ID	03/21/2013	ENGLISH AND HEALTH IDLA	150.00	THS	GEN FUND
Totals for 26215						150.00		
26216	U.S. BANK	SAINT LOUIS	MO	03/21/2013	FEBRUARY 2013 STATEMENT	260.39	VES	GEN FUND
26216	U.S. BANK	SAINT LOUIS	MO	03/21/2013	FEBRUARY 2013 STATEMENT	260.39	TES	GEN FUND
26216	U.S. BANK	SAINT LOUIS	MO	03/21/2013	FEBRUARY 2013 STATEMENT	520.78	DES	GEN FUND
26216	U.S. BANK	SAINT LOUIS	MO	03/21/2013	FEBRUARY 2013 STATEMENT	618.79	TMS	GEN FUND
26216	U.S. BANK	SAINT LOUIS	MO	03/21/2013	FEBRUARY 2013 STATEMENT	235.47	NON-LOC	GEN FUND
26216	U.S. BANK	SAINT LOUIS	MO	03/21/2013	FEBRUARY 2013 STATEMENT	1,322.18	NON-LOC	TITLE 1
26216	U.S. BANK	SAINT LOUIS	MO	03/21/2013	FEBRUARY 2013 STATEMENT	7.40	NON-LOC	TITLE VI-B
26216	U.S. BANK	SAINT LOUIS	MO	03/21/2013	FEBRUARY 2013 STATEMENT	164.80	RUES	GEN FUND
26216	U.S. BANK	SAINT LOUIS	MO	03/21/2013	FEBRUARY 2013 STATEMENT	1,271.08	NON-LOC	GEN FUND
26216	U.S. BANK	SAINT LOUIS	MO	03/21/2013	FEBRUARY 2013 STATEMENT	317.83	NON-LOC	VOC ED
Totals for 26216						4,979.11		
26217	VALLEY OFFICE SYSTEM	IDAHO FALLS	ID	03/21/2013	M. HANSEN/SUPPLIES	51.54	THS	GEN FUND
Totals for 26217						51.54		

CHECK NUMBER	VENDOR	VENDOR CITY	STAT	CHECK DATE	INVOICE DESCRIPTION	AMOUNT	LOC	FND
26218	VIP AUTOMATIONS INC	FIRTH	ID	03/21/2013	TES DVR REPLACEMENT	1,000.00	NON-LOC	PLANT FAC
Totals for 26218						1,000.00		
26219	VOORHEES SANITATION	DRIGGS	ID	03/21/2013	MARCH 2013 STATEMENT	202.68	VES	GEN FUND
26219	VOORHEES SANITATION	DRIGGS	ID	03/21/2013	MARCH 2013 STATEMENT	135.04	TES	GEN FUND
26219	VOORHEES SANITATION	DRIGGS	ID	03/21/2013	MARCH 2013 STATEMENT	221.87	DES	GEN FUND
26219	VOORHEES SANITATION	DRIGGS	ID	03/21/2013	MARCH 2013 STATEMENT	887.49	THS	GEN FUND
26219	VOORHEES SANITATION	DRIGGS	ID	03/21/2013	MARCH 2013 STATEMENT	608.04	TMS	GEN FUND
26219	VOORHEES SANITATION	DRIGGS	ID	03/21/2013	MARCH 2013 STATEMENT	109.54	NON-LOC	GEN FUND
26219	VOORHEES SANITATION	DRIGGS	ID	03/21/2013	MARCH 2013 STATEMENT	73.96	BHS	GEN FUND
26219	VOORHEES SANITATION	DRIGGS	ID	03/21/2013	MARCH 2013 STATEMENT	202.68	RUES	GEN FUND
Totals for 26219						2,441.30		
26220	W, DARIA	VICTOR	ID	03/21/2013	FEB 19 MARCH 14 2013	370.00	NON-LOC	TITLE 1
Totals for 26220						370.00		
26222	WAXIE SANITARY SUPPL	SAN DIEGO	CA	03/21/2013	CUSTODIAL SUPPLIES	231.35	NON-LOC	GEN FUND
26222	WAXIE SANITARY SUPPL	SAN DIEGO	CA	03/21/2013	MAINTENCE/SUPPLIES	646.47	NON-LOC	GEN FUND
26222	WAXIE SANITARY SUPPL	SAN DIEGO	CA	03/21/2013	MAINTENANCE/SUPPLIES	101.35	NON-LOC	GEN FUND
26222	WAXIE SANITARY SUPPL	SAN DIEGO	CA	03/21/2013	C. KUNZ/MAINTENANCE	32.66	NON-LOC	GEN FUND
Totals for 26222						1,011.83		
26223	WOODS, JACOB	TETONIA	ID	03/21/2013	REIMBURSEMENT FEBRUARY 2013	22.20	NON-LOC	SCH TECH GRANT
26223	WOODS, JACOB	TETONIA	ID	03/21/2013	REIMBURSEMENT FEBRUARY 2013	70.00	NON-LOC	SCH TECH GRANT
26223	WOODS, JACOB	TETONIA	ID	03/21/2013	REIMBURSEMENT MARCH 2013	7.77	NON-LOC	SCH TECH GRANT
26223	WOODS, JACOB	TETONIA	ID	03/21/2013	REIMBURSEMENT MARCH 2013	70.00	NON-LOC	SCH TECH GRANT
Totals for 26223						169.97		
Totals for checks						335,936.31		

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	127,369.27	127,369.27
241	DRIVER ED	0.00	0.00	361.90	361.90
243	VOC ED	0.00	0.00	1,955.33	1,955.33
245	SCH TECH GRANT	0.00	0.00	1,740.59	1,740.59
251	TITLE 1	0.00	0.00	4,878.40	4,878.40
257	TITLE VI-B	0.00	0.00	2,279.35	2,279.35
263	PERKINS III	0.00	0.00	278.90	278.90
284	MEDICAID ADM	0.00	0.00	10,990.07	10,990.07
290	FOOD SERVICES	0.00	0.00	35,045.46	35,045.46
310	BOND FUND	0.00	0.00	133,688.76	133,688.76
420	PLANT FAC	0.00	0.00	17,348.28	17,348.28
***	Fund Summary Totals ***	0.00	0.00	335,936.31	335,936.31

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