

CHECK NUMBER	VENDOR VENDOR	VENDOR CITY	VEND STAT	CHECK DATE	INVOICE DESCRIPTION	AMOUNT	LOC	FND
0	BANK OF COMMERCE			03/14/2014	Feb 2014 Monthly Billing	49.68	NON-LOC	GEN FUND
0	FALL RIVER RURAL ELE	ASHTON	ID	03/04/2014	March 2014 Utilities	983.01	VES	GEN FUND
0	FALL RIVER RURAL ELE	ASHTON	ID	03/04/2014	March 2014 Utilities	650.43	TES	GEN FUND
0	FALL RIVER RURAL ELE	ASHTON	ID	03/04/2014	March 2014 Utilities	1,794.12	DES	GEN FUND
0	FALL RIVER RURAL ELE	ASHTON	ID	03/04/2014	March 2014 Utilities	4,858.75	THS	GEN FUND
0	FALL RIVER RURAL ELE	ASHTON	ID	03/04/2014	March 2014 Utilities	5,783.85	TMS	GEN FUND
0	FALL RIVER RURAL ELE	ASHTON	ID	03/04/2014	March 2014 Utilities	389.99	NON-LOC	GEN FUND
0	FALL RIVER RURAL ELE	ASHTON	ID	03/04/2014	March 2014 Utilities	293.88	NON-LOC	SCH TECH GRANT
0	FALL RIVER RURAL ELE	ASHTON	ID	03/04/2014	March 2014 Utilities	293.88	NON-LOC	FOOD SERVICES
0	FALL RIVER RURAL ELE	ASHTON	ID	03/04/2014	March 2014 Utilities	36.00	BHS	GEN FUND
0	FALL RIVER RURAL ELE	ASHTON	ID	03/04/2014	March 2014 Utilities	128.31	DIST	GEN FUND
0	FALL RIVER RURAL ELE	ASHTON	ID	03/04/2014	March 2014 Utilities	1,425.27	RUES	GEN FUND
0	US BANK	SAINT LOUIS	MO	03/31/2014	February 2014 Charges	421.97	VES	GEN FUND
0	US BANK	SAINT LOUIS	MO	03/31/2014	February 2014 Charges	95.00	DES	GEN FUND
0	US BANK	SAINT LOUIS	MO	03/31/2014	February 2014 Charges	203.16	THS	GEN FUND
0	US BANK	SAINT LOUIS	MO	03/31/2014	February 2014 Charges	1,287.00	TMS	GEN FUND
0	US BANK	SAINT LOUIS	MO	03/31/2014	February 2014 Charges	187.58	NON-LOC	GEN FUND
0	US BANK	SAINT LOUIS	MO	03/31/2014	February 2014 Charges	415.16	NON-LOC	GEN FUND
0	US BANK	SAINT LOUIS	MO	03/31/2014	February 2014 Charges	697.90	NON-LOC	GEN FUND
0	US BANK	SAINT LOUIS	MO	03/31/2014	February 2014 Charges	-51.44	NON-LOC	GEN FUND
0	US BANK	SAINT LOUIS	MO	03/31/2014	February 2014 Charges	602.04	NON-LOC	GEN FUND
0	US BANK	SAINT LOUIS	MO	03/31/2014	February 2014 Charges	584.92	NON-LOC	GEN FUND
0	US BANK	SAINT LOUIS	MO	03/31/2014	February 2014 Charges	74.99	NON-LOC	SCH TECH GRANT
0	US BANK	SAINT LOUIS	MO	03/31/2014	February 2014 Charges	625.60	RUES	GEN FUND
0	US BANK	SAINT LOUIS	MO	03/31/2014	February 2014 Charges	600.00	NON-LOC	TITLE II-A
0	US BANK	SAINT LOUIS	MO	03/31/2014	February 2014 Charges	165.00	DES	TITLE 1
0	US BANK	SAINT LOUIS	MO	03/31/2014	February 2014 Charges	853.00	NON-LOC	TITLE II-A
0	US BANK	SAINT LOUIS	MO	03/31/2014	February 2014 Charges	291.50	NON-LOC	GEN FUND
0	US BANK	SAINT LOUIS	MO	03/31/2014	February 2014 Charges	31.94	RUES	TITLE 1
0	US BANK	SAINT LOUIS	MO	03/31/2014	February 2014 Charges	1,177.47	DES	TITLE 1
					Totals for 0	24,949.96		
27919	HARE, MELISSA	ALTA	WY	02/28/2014	reimburse supplies: \$128.07	-143.07	THS	GEN FUND
					Totals for 27919	-143.07		
28050	ADAM WILLIAMSON LCPC	TETONIA	ID	03/10/2014	District EAP	220.00	NON-LOC	GEN FUND
28050	ADAM WILLIAMSON LCPC	TETONIA	ID	03/10/2014	District EAP	55.00	NON-LOC	GEN FUND
					Totals for 28050	275.00		

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28051	ADVANC-ED/ID ACCRECI	BOISE	ID	03/10/2014	External Review Visit Fee	100.00	TMS	GEN FUND
					Totals for 28051	100.00		
28052	AIRGAS USA, LLC	DALLAS	TX	03/10/2014	Lease Renewal	111.95	NON-LOC	GEN FUND
28052	AIRGAS USA, LLC	DALLAS	TX	03/10/2014	AG Shop Gasses	295.57	THS	GEN FUND
28052	AIRGAS USA, LLC	DALLAS	TX	03/10/2014	Ross: Welding Shield	15.73	NON-LOC	PERKINS III
28052	AIRGAS USA, LLC	DALLAS	TX	03/10/2014	Ross: Welding supplies	11.06	NON-LOC	PERKINS III
28052	AIRGAS USA, LLC	DALLAS	TX	03/10/2014	Ross: Stick Welder	655.78	NON-LOC	PERKINS III
					Totals for 28052	1,090.09		
28053	ARCHITECTURAL BUILDI	IDAHO FALLS	ID	03/10/2014	Micro Proxkey	325.00	NON-LOC	GEN FUND
28053	ARCHITECTURAL BUILDI	IDAHO FALLS	ID	03/10/2014	Core Mark	420.00	NON-LOC	GEN FUND
					Totals for 28053	745.00		
28054	BRINKERHOFF, KRISTA			03/10/2014	Reimburse Meals to attend workshop	34.82	NON-LOC	TITLE 1
					Totals for 28054	34.82		
28056	BROULIM'S	DRIGGS	ID	03/10/2014	candy	3.85	NON-LOC	DRUG FREE SCHOOLS/ 21ST CENTUR
28056	BROULIM'S	DRIGGS	ID	03/10/2014	Aferschool Supplies: Food, Banana & chocolate	5.25	NON-LOC	DRUG FREE SCHOOLS/ 21ST CENTUR
28056	BROULIM'S	DRIGGS	ID	03/10/2014	Afterschool supplies: dry erase marker, masking tape, candy	22.77	NON-LOC	DRUG FREE SCHOOLS/ 21ST CENTUR
28056	BROULIM'S	DRIGGS	ID	03/10/2014	Secretary Meeting Refreshments	9.18	NON-LOC	GEN FUND
28056	BROULIM'S	DRIGGS	ID	03/10/2014	Secretary Meeting/School Board Refreshments	5.17	NON-LOC	GEN FUND
28056	BROULIM'S	DRIGGS	ID	03/10/2014	Secretary Meeting/School Board Refreshments	17.04	NON-LOC	GEN FUND
28056	BROULIM'S	DRIGGS	ID	03/10/2014	School Board Refreshments	7.79	NON-LOC	GEN FUND
28056	BROULIM'S	DRIGGS	ID	03/10/2014	Basin Supplies	74.91	NON-LOC	GEN FUND
28056	BROULIM'S	DRIGGS	ID	03/10/2014	Food Charges for Hot Lunch	46.14	NON-LOC	FOOD SERVICES
					Totals for 28056	192.10		
28057	CENTURYLINK	PHOENIX	AZ	03/10/2014	Feb Statement	32.39	TMS	GEN FUND
					Totals for 28057	32.39		
28058	CHESBRO MUSIC COMPAN	REXBURG	ID	03/10/2014	TMS Music Supplies	150.00	TMS	GEN FUND

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28058	CHESBRO MUSIC COMPAN	REXBURG	ID	03/10/2014	TMS Music Supplies	32.76	TMS	GEN FUND
					Totals for 28058	182.76		
28059	CITY OF TETONIA	TETONIA	ID	03/10/2014	Jan & Feb Water and Sewer	1,152.20	TES	GEN FUND
					Totals for 28059	1,152.20		
28060	CITY OF VICTOR	VICTOR	ID	03/10/2014	February Water/Sewer	321.70	VES	GEN FUND
					Totals for 28060	321.70		
28062	CITY OF DRIGGS	DRIGGS	ID	03/10/2014	water/sewer DES	272.51	DES	GEN FUND
28062	CITY OF DRIGGS	DRIGGS	ID	03/10/2014	water/sewer	199.15	DIST	GEN FUND
28062	CITY OF DRIGGS	DRIGGS	ID	03/10/2014	water/sewer THS	538.78	THS	GEN FUND
28062	CITY OF DRIGGS	DRIGGS	ID	03/10/2014	water/sewer AG Shop	275.98	THS	GEN FUND
28062	CITY OF DRIGGS	DRIGGS	ID	03/10/2014	water/sewer BHS	65.83	NON-LOC	GEN FUND
28062	CITY OF DRIGGS	DRIGGS	ID	03/10/2014	water/sewer TMS	352.01	TMS	GEN FUND
28062	CITY OF DRIGGS	DRIGGS	ID	03/10/2014	water/sewer RUES	265.39	RUES	GEN FUND
					Totals for 28062	1,969.65		
28063	DAVID L HARTSHORN	DRIGGS	ID	03/10/2014	Feb Fuel Charges	14,364.56	NON-LOC	GEN FUND
28063	DAVID L HARTSHORN	DRIGGS	ID	03/10/2014	Feb Fuel Charges	362.57	NON-LOC	DRIVER ED
28063	DAVID L HARTSHORN	DRIGGS	ID	03/10/2014	Feb Fuel Charges	3,496.18	NON-LOC	GEN FUND
					Totals for 28063	18,223.31		
28064	DELL MARKETING LP	CHICAGO	IL	03/10/2014	Computer BHS	772.46	BHS	PLANT FAC
28064	DELL MARKETING LP	CHICAGO	IL	03/10/2014	M. Hare Computers	4,334.00	NON-LOC	PERKINS III
28064	DELL MARKETING LP	CHICAGO	IL	03/10/2014	Steve Coburn Library Computer	866.80	TMS	GEN FUND
					Totals for 28064	5,973.26		
28065	DEMCO	MADISON	WI	03/10/2014	box of label protectors	20.94	DES	GEN FUND
28065	DEMCO	MADISON	WI	03/10/2014	Label Protectors DES	12.99	DES	GEN FUND
					Totals for 28065	33.93		
28066	DRIGGS ELEMENTARY SC	DRIGGS	ID	03/10/2014	Igloo Project Supplies; Sugar cubes, glue, glitter	28.60	NON-LOC	DRUG FREE SCHOOLS/ 21ST CENTUR
28066	DRIGGS ELEMENTARY SC	DRIGGS	ID	03/10/2014	Social Skills Group Refreshments	12.11	NON-LOC	GEN FUND
					Totals for 28066	40.71		
28067	DRIGGS PLUMBING & HE	DRIGGS	ID	03/10/2014	DES Waterline Supplies	348.24	NON-LOC	PLANT FAC

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Totals for 28067						348.24		
28068	DRUIDE INFORMATIQUE	MONTREAL	QC	03/10/2014	Typing Pal Online Subscriptions	216.07	VES	GEN FUND
28068	DRUIDE INFORMATIQUE	MONTREAL	QC	03/10/2014	Typing Pal Online Subscriptions	97.75	TES	GEN FUND
28068	DRUIDE INFORMATIQUE	MONTREAL	QC	03/10/2014	Typing Pal Online Subscriptions	298.38	DES	GEN FUND
28068	DRUIDE INFORMATIQUE	MONTREAL	QC	03/10/2014	Typing Pal Online Subscriptions	277.80	RUES	GEN FUND
Totals for 28068						890.00		
28070	ELECTRICAL WHOLESale	DRIGGS	ID	03/10/2014	Maint Supplies	104.40	NON-LOC	GEN FUND
28070	ELECTRICAL WHOLESale	DRIGGS	ID	03/10/2014	Maint Supplies	146.97	NON-LOC	GEN FUND
28070	ELECTRICAL WHOLESale	DRIGGS	ID	03/10/2014	electrical supplies	180.58	NON-LOC	GEN FUND
28070	ELECTRICAL WHOLESale	DRIGGS	ID	03/10/2014	Maint Supplies - lights	120.39	NON-LOC	GEN FUND
28070	ELECTRICAL WHOLESale	DRIGGS	ID	03/10/2014	Maint Supplies	93.58	NON-LOC	GEN FUND
28070	ELECTRICAL WHOLESale	DRIGGS	ID	03/10/2014	Maint Supplies	39.49	NON-LOC	GEN FUND
Totals for 28070						685.41		
28071	ENA SERVICES LLC	KNOXVILLE	TN	03/10/2014	Managed internet	281.94	NON-LOC	SCH TECH GRANT
Totals for 28071						281.94		
28072	FUNDS FOR LEARNING L	EDMOND	OK	03/10/2014	E-rate Manager Package	499.00	NON-LOC	SCH TECH GRANT
Totals for 28072						499.00		
28073	GEM STATE PAPER & SU	TWIN FALLS	ID	03/10/2014	Food Service Supplies	545.83	NON-LOC	FOOD SERVICES
Totals for 28073						545.83		
28074	GONSALVES, TRACEY	DRIGGS	ID	03/10/2014	Mileage from DES to TES	31.08	TES	GEN FUND
28074	GONSALVES, TRACEY	DRIGGS	ID	03/10/2014	Mileage from DES to TES	31.08	DES	GEN FUND
Totals for 28074						62.16		
28075	GOODE MOTOR COMPANY	BURLEY	ID	03/10/2014	Bus Clutch	563.43	NON-LOC	GEN FUND
28075	GOODE MOTOR COMPANY	BURLEY	ID	03/10/2014	Bus Clutch	345.15	NON-LOC	GEN FUND
Totals for 28075						908.58		
28076	GRANDE RENTAL	DRIGGS	ID	03/10/2014	DES Waterline	79.70	NON-LOC	PLANT FAC
28076	GRANDE RENTAL	DRIGGS	ID	03/10/2014	Use Bander	12.49	NON-LOC	GEN FUND

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Totals for 28076						92.19		
28077	GREAT AMERICAN LEASI	DALLAS	TX	03/10/2014	Copier Lease	535.00	THS	GEN FUND
28077	GREAT AMERICAN LEASI	DALLAS	TX	03/10/2014	Copier Lease	535.00	TMS	GEN FUND
28077	GREAT AMERICAN LEASI	DALLAS	TX	03/10/2014	Copier Lease	267.50	NON-LOC	GEN FUND
28077	GREAT AMERICAN LEASI	DALLAS	TX	03/10/2014	Copier Lease	267.50	VES	GEN FUND
28077	GREAT AMERICAN LEASI	DALLAS	TX	03/10/2014	Copier Lease	267.50	TES	GEN FUND
28077	GREAT AMERICAN LEASI	DALLAS	TX	03/10/2014	Copier Lease	267.50	DES	GEN FUND
28077	GREAT AMERICAN LEASI	DALLAS	TX	03/10/2014	Copier Lease	267.50	RUES	GEN FUND
28077	GREAT AMERICAN LEASI	DALLAS	TX	03/10/2014	Copier Lease	267.50	NON-LOC	GEN FUND
Totals for 28077						2,675.00		
28078	GRIZZLY INDUSTRIAL,	BELLINGHAM	WA	03/10/2014	THS Mark Hansen	245.35	NON-LOC	PERKINS III
Totals for 28078						245.35		
28079	HARDCASTLE, KAMI	VICTOR	ID	03/10/2014	Afterschool Supplies: craft supplies, pencils, bouncing balls, slap bracelets, soap	92.26	NON-LOC	DRUG FREE SCHOOLS/ 21ST CENTUR
Totals for 28079						92.26		
28080	HARE, MELISSA	ALTA	WY	03/10/2014	reimburse supplies: \$128.07	128.07	THS	GEN FUND
Totals for 28080						128.07		
28081	HERFF JONES INC	CHICAGO	IL	03/10/2014	Diplomas for Basin High	43.24	NON-LOC	GEN FUND
28081	HERFF JONES INC	CHICAGO	IL	03/10/2014	BHS Diplomas	23.40	NON-LOC	GEN FUND
Totals for 28081						66.64		
28082	HERVIG, CARLEN	DRIGGS	ID	03/10/2014	Speech Language Pathologist	3,281.15	NON-LOC	GEN FUND
28082	HERVIG, CARLEN	DRIGGS	ID	03/10/2014	Speech Language Pathologist	4,766.05	NON-LOC	GEN FUND
Totals for 28082						8,047.20		
28083	HIGH PEAKS PHYSICAL	DRIGGS	ID	03/10/2014	Physical Therapy	778.38	NON-LOC	GEN FUND
Totals for 28083						778.38		
28084	HILL HARDSCAPES, LLC	DRIGGS	ID	03/10/2014	Concrete Blankets for DES Water	210.00	NON-LOC	PLANT FAC
Totals for 28084						210.00		
28085	HILL REFRIGERATION	JACKSON	WY	03/10/2014	Refridgerator Repair	385.00	NON-LOC	FOOD SERVICES

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Totals for 28085						385.00		
28086	HOLDEN KIDWELL HAHN	IDAHO FALLS	ID	03/10/2014	Legal Counsel	1,280.00	NON-LOC	GEN FUND
Totals for 28086						1,280.00		
28087	IDAHO ASSOC OF SCHOO	BOISE	ID	03/10/2014	ISSA Luncheon Monte	20.00	NON-LOC	GEN FUND
Totals for 28087						20.00		
28088	IDAHO DIGITAL LEARNI	MERIDIAN	ID	03/10/2014	IDLA Feb Billing	4,125.00	THS	GEN FUND
Totals for 28088						4,125.00		
28089	IDAHO SCHOOL BOARDS	BOISE	ID	03/10/2014	Districts Share of Day on the Hill Lodging	93.79	NON-LOC	GEN FUND
Totals for 28089						93.79		
28090	INTERSTATE BILLING S	DECATUR	AL	03/10/2014	Transportation Supplies	27.82	NON-LOC	GEN FUND
28090	INTERSTATE BILLING S	DECATUR	AL	03/10/2014	Transportation Supplies	932.56	NON-LOC	GEN FUND
28090	INTERSTATE BILLING S	DECATUR	AL	03/10/2014	Transportation Supplies	234.12	NON-LOC	GEN FUND
Totals for 28090						1,194.50		
28091	JANNIFER COOKE	VICTOR	ID	03/10/2014	Mileage	35.52	VES	GEN FUND
Totals for 28091						35.52		
28092	KELLY-MCCRACKEN, LES	TETONIA	ID	03/10/2014	Basin High Supplies: Classroom Supplies	166.12	NON-LOC	GEN FUND
Totals for 28092						166.12		
28093	KWIK-WAY	DRIGGS	ID	03/10/2014	Deli Basin High School	31.95	NON-LOC	GEN FUND
Totals for 28093						31.95		
28094	LUNDQUIST, KIMBERLEY	SWAN VALLEY	ID	03/10/2014	Office supplies and mileage	129.43	NON-LOC	GEN FUND
Totals for 28094						129.43		
28095	MADISON COUNTY CLERK	REXBURG	ID	03/10/2014	Drug Tests for Basin High	150.00	NON-LOC	GEN FUND
Totals for 28095						150.00		
28096	MADSEN, MARY	DRIGGS	ID	03/10/2014	Writing Seminar	165.00	NON-LOC	TITLE II-A
Totals for 28096						165.00		

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NUMBER	VENDOR	CITY	STAT	DATE	DESCRIPTION	AMOUNT	LOC	FND	
28097	MID-AMERICAN RESEARC	COLUMBUS	NE	03/10/2014	Transportation Supplies	239.48	NON-LOC	GEN FUND	
28097	MID-AMERICAN RESEARC	COLUMBUS	NE	03/10/2014	Transportation Supplies	119.78	NON-LOC	GEN FUND	
					Totals for 28097	359.26			
28098	MINERT & ASSOCIATES	MERIDIAN	ID	03/10/2014	Drug Testing Consultant	130.00	NON-LOC	GEN FUND	
					Totals for 28098	130.00			
28099	NELSON, TERRI	TETONIA	ID	03/10/2014	Lunch and Dinner for Workshop	27.73	NON-LOC	TITLE II-A	
					Totals for 28099	27.73			
28100	O'ROURKES	DRIGGS	ID	03/10/2014	BHS Supplies	40.00	NON-LOC	GEN FUND	
28100	O'ROURKES	DRIGGS	ID	03/10/2014	Basin High	60.00	NON-LOC	GEN FUND	
28100	O'ROURKES	DRIGGS	ID	03/10/2014	Waterline	22.01	NON-LOC	GEN FUND	
					Totals for 28100	122.01			
28101	OETC	SHERWOOD	OR	03/10/2014	Venue 11 Pro	1,086.42	THS	PLANT FAC	
28101	OETC	SHERWOOD	OR	03/10/2014	Windows Software for Library	684.80	THS	GEN FUND	
					Totals for 28101	1,771.22			
28102	PERMA-BOUND	JACKSONVILLE	IL	03/10/2014	books	54.35	DES	GEN FUND	
28102	PERMA-BOUND	JACKSONVILLE	IL	03/10/2014	Books--VES	120.99	VES	GEN FUND	
28102	PERMA-BOUND	JACKSONVILLE	IL	03/10/2014	DES Library Supplies	17.89	DES	GEN FUND	
28102	PERMA-BOUND	JACKSONVILLE	IL	03/10/2014	VES Library Supplies	233.11	VES	GEN FUND	
					Totals for 28102	426.34			
28103	PHILLIPS THERAPY INC	VICTOR	ID	03/10/2014	Occupational Therapy	5,712.08	NON-LOC	GEN FUND	
					Totals for 28103	5,712.08			
28104	PROJECT HAPPINESS	PALO ALTO	CA	03/10/2014	Teton Valley Community School Title II	1,500.00	Private Schoo	TITLE II-A	
					Totals for 28104	1,500.00			
28105	R.A.D	VICTOR	ID	03/10/2014	Recycling	75.00	VES	GEN FUND	
28105	R.A.D	VICTOR	ID	03/10/2014	Recycling	25.00	TES	GEN FUND	
28105	R.A.D	VICTOR	ID	03/10/2014	Recycling	75.00	DES	GEN FUND	
28105	R.A.D	VICTOR	ID	03/10/2014	Recycling	75.00	THS	GEN FUND	
28105	R.A.D	VICTOR	ID	03/10/2014	Recycling	75.00	TMS	GEN FUND	
28105	R.A.D	VICTOR	ID	03/10/2014	Recycling	75.00	RUES	GEN FUND	
					Totals for 28105	400.00			

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28106	RELIABLE OFFICE SUPP	ALANTA	GA	03/10/2014	Tape and Envelopes	112.56	TMS	GEN FUND
					Totals for 28106	112.56		
28107	ROBISON, HAROLD	DRIGGS	ID	03/10/2014	Mileage Report Boise	244.20	THS	GEN FUND
28107	ROBISON, HAROLD	DRIGGS	ID	03/10/2014	Mileage Report Boise	244.20	NON-LOC	GEN FUND
					Totals for 28107	488.40		
28108	ROSS, BECCA	VICTOR	ID	03/10/2014	Paid for Josh Berry's Fingerprints. Paid cash, cash got deposited in Bank.	40.00	NON-LOC	GEN FUND
					Totals for 28108	40.00		
28109	SAM'S CLUB	LOUISVILLE	KY	03/10/2014	TMS supplies	111.03	TMS	GEN FUND
					Totals for 28109	111.03		
28110	SAM'S CLUB DIRECT	ATLANTA	GA	03/10/2014	Food	113.16	NON-LOC	FOOD SERVICES
					Totals for 28110	113.16		
28111	SCOT GREEN EXCAVATIO	DRIGGS	ID	03/10/2014	Feb Snow Removal/ DES Waterline	1,534.25	NON-LOC	PLANT FAC
28111	SCOT GREEN EXCAVATIO	DRIGGS	ID	03/10/2014	Feb Snow Removal/ DES Waterline	4,520.00	NON-LOC	GEN FUND
					Totals for 28111	6,054.25		
28112	SIGN PRO	IDAHO FALLS	ID	03/10/2014	THS Signs	625.00	NON-LOC	PLANT FAC
					Totals for 28112	625.00		
28115	SILVERSTAR COMMUNICA	FREEDOM	WY	03/10/2014	District Office Phone	147.71	DIST	GEN FUND
28115	SILVERSTAR COMMUNICA	FREEDOM	WY	03/10/2014	TMS Phone	151.42	TMS	GEN FUND
28115	SILVERSTAR COMMUNICA	FREEDOM	WY	03/10/2014	Interenet Charges	706.76	NON-LOC	SCH TECH GRANT
28115	SILVERSTAR COMMUNICA	FREEDOM	WY	03/10/2014	DES Phone	55.79	DES	GEN FUND
28115	SILVERSTAR COMMUNICA	FREEDOM	WY	03/10/2014	DES Phone	14.84	DES	GEN FUND
28115	SILVERSTAR COMMUNICA	FREEDOM	WY	03/10/2014	VES Phone	41.18	VES	GEN FUND
28115	SILVERSTAR COMMUNICA	FREEDOM	WY	03/10/2014	RUES Phone	14.84	RUES	GEN FUND
28115	SILVERSTAR COMMUNICA	FREEDOM	WY	03/10/2014	TSD 401 Counselor	15.62	THS	GEN FUND
28115	SILVERSTAR COMMUNICA	FREEDOM	WY	03/10/2014	THS Phone	14.84	THS	GEN FUND
28115	SILVERSTAR COMMUNICA	FREEDOM	WY	03/10/2014	THS Phone	36.24	THS	GEN FUND
28115	SILVERSTAR COMMUNICA	FREEDOM	WY	03/10/2014	TES Phone	39.62	TES	GEN FUND

CHECK NUMBER	VENDOR VENDOR	VENDOR CITY	VEND STAT	CHECK DATE	INVOICE DESCRIPTION	AMOUNT	LOC	FND
28115	SILVERSTAR	COMMUNICA	FREEDOM	WY	03/10/2014	Bus Garage Phone	100.86	NON-LOC GEN FUND
28115	SILVERSTAR	COMMUNICA	FREEDOM	WY	03/10/2014	Cell Phones	222.33	DIST GEN FUND
28115	SILVERSTAR	COMMUNICA	FREEDOM	WY	03/10/2014	Cell Phones	12.41	VES GEN FUND
28115	SILVERSTAR	COMMUNICA	FREEDOM	WY	03/10/2014	Cell Phones	12.41	TES GEN FUND
28115	SILVERSTAR	COMMUNICA	FREEDOM	WY	03/10/2014	Cell Phones	24.82	DES GEN FUND
28115	SILVERSTAR	COMMUNICA	FREEDOM	WY	03/10/2014	Cell Phones	63.34	THS GEN FUND
28115	SILVERSTAR	COMMUNICA	FREEDOM	WY	03/10/2014	Cell Phones	24.82	TMS GEN FUND
28115	SILVERSTAR	COMMUNICA	FREEDOM	WY	03/10/2014	Cell Phones	24.82	NON-LOC GEN FUND
28115	SILVERSTAR	COMMUNICA	FREEDOM	WY	03/10/2014	Cell Phones	24.82	NON-LOC FOOD SERVICES
28115	SILVERSTAR	COMMUNICA	FREEDOM	WY	03/10/2014	Cell Phones	100.20	NON-LOC GEN FUND
28115	SILVERSTAR	COMMUNICA	FREEDOM	WY	03/10/2014	Cell Phones	24.82	BHS GEN FUND
28115	SILVERSTAR	COMMUNICA	FREEDOM	WY	03/10/2014	Cell Phones	109.13	NON-LOC SCH TECH GRANT
28115	SILVERSTAR	COMMUNICA	FREEDOM	WY	03/10/2014	Cell Phones	24.82	RUES GEN FUND
28115	SILVERSTAR	COMMUNICA	FREEDOM	WY	03/10/2014	Cell Phones	103.17	NON-LOC DRUG FREE SCHOOLS/ 21ST CENTUR
Totals for 28115						2,111.63		
28117	SUBURBAN	PROPANE	FRESNO	CA	03/10/2014	District Heat	418.60	DIST GEN FUND
28117	SUBURBAN	PROPANE	FRESNO	CA	03/10/2014	DES Heat	1,989.59	DES GEN FUND
28117	SUBURBAN	PROPANE	FRESNO	CA	03/10/2014	DES Heat	517.94	DES GEN FUND
28117	SUBURBAN	PROPANE	FRESNO	CA	03/10/2014	THS Heat	16,873.47	THS GEN FUND
28117	SUBURBAN	PROPANE	FRESNO	CA	03/10/2014	Bus Garage Heat	1,518.78	NON-LOC GEN FUND
28117	SUBURBAN	PROPANE	FRESNO	CA	03/10/2014	DES Heat	214.91	DES GEN FUND
28117	SUBURBAN	PROPANE	FRESNO	CA	03/10/2014	VES Heat	4,770.40	VES GEN FUND
28117	SUBURBAN	PROPANE	FRESNO	CA	03/10/2014	DES heat	252.43	DES GEN FUND
28117	SUBURBAN	PROPANE	FRESNO	CA	03/10/2014	RUES heat	3,027.15	RUES GEN FUND
28117	SUBURBAN	PROPANE	FRESNO	CA	03/10/2014	TES Heat	2,332.22	TES GEN FUND
Totals for 28117						31,915.49		
28118	SUBWAY		DRIGGS	ID	03/10/2014	Basin High School Suppiles	28.00	NON-LOC GEN FUND
Totals for 28118						28.00		
28119	SUPERIOR BOILER		REXBURG	ID	03/10/2014	Repairs TES Valve and Fan	926.69	NON-LOC PLANT FAC
28119	SUPERIOR BOILER		REXBURG	ID	03/10/2014	DES Oil Burner Repair	200.00	NON-LOC PLANT FAC
Totals for 28119						1,126.69		
28120	TDA ENVIRONMENTAL		IDAHO FALLS	ID	03/10/2014	Tech Builidng - Removal of Asbestos	17,600.00	NON-LOC PLANT FAC
28120	TDA ENVIRONMENTAL		IDAHO FALLS	ID	03/10/2014	Monthly Contract Feb 2014	300.00	NON-LOC GEN FUND
Totals for 28120						17,900.00		

CHECK NUMBER	VENDOR VENDOR	VENDOR CITY	VEND STAT	CHECK DATE	INVOICE DESCRIPTION	AMOUNT	LOC	FND
28121	TEACHER CREATED MATE	HUNTINGTON BEACH	CA	03/10/2014	RUES books	329.97	RUES	GEN FUND
					Totals for 28121	329.97		
28122	TETON HARDWARE INC	DRIGGS	ID	03/10/2014	March Statement	128.42	NON-LOC	GEN FUND
28122	TETON HARDWARE INC	DRIGGS	ID	03/10/2014	March Statement	67.93	NON-LOC	GEN FUND
28122	TETON HARDWARE INC	DRIGGS	ID	03/10/2014	March Statement	184.54	NON-LOC	SCH TECH GRANT
28122	TETON HARDWARE INC	DRIGGS	ID	03/10/2014	March Statement	103.90	NON-LOC	GEN FUND
					Totals for 28122	484.79		
28123	TETON MIDDLE SCHOOL	DRIGGS	ID	03/10/2014	Accreditation Team Mileage and hotel	960.00	TMS	GEN FUND
					Totals for 28123	960.00		
28124	TETON SCIENCE SCHOOL	JACKSON	WY	03/10/2014	RUES Teton Science School Fees	3,439.64	RUES	GEN FUND
					Totals for 28124	3,439.64		
28125	TETON VALLEY NEWS	POCATELLO	ID	03/10/2014	Position Ads	34.90	NON-LOC	GEN FUND
					Totals for 28125	34.90		
28126	VALLEY OFFICE SYSTEM	IDAHO FALLS	ID	03/10/2014	Staples for Copier	143.58	THS	GEN FUND
					Totals for 28126	143.58		
28127	VOORHEES SANITATION	DRIGGS	ID	03/10/2014	Tech Garbage	79.32	NON-LOC	SCH TECH GRANT
28127	VOORHEES SANITATION	DRIGGS	ID	03/10/2014	Garbage March 2014	202.68	VES	GEN FUND
28127	VOORHEES SANITATION	DRIGGS	ID	03/10/2014	Garbage March 2014	109.54	TES	GEN FUND
28127	VOORHEES SANITATION	DRIGGS	ID	03/10/2014	Garbage March 2014	318.82	DES	GEN FUND
28127	VOORHEES SANITATION	DRIGGS	ID	03/10/2014	Garbage March 2014	886.55	THS	GEN FUND
28127	VOORHEES SANITATION	DRIGGS	ID	03/10/2014	Garbage March 2014	608.12	TMS	GEN FUND
28127	VOORHEES SANITATION	DRIGGS	ID	03/10/2014	Garbage March 2014	109.54	NON-LOC	GEN FUND
28127	VOORHEES SANITATION	DRIGGS	ID	03/10/2014	Garbage March 2014	202.70	RUES	GEN FUND
					Totals for 28127	2,517.27		
28128	WAXIE SANITARY SUPPL	LOS ANGELES	CA	03/10/2014	Bus Cleaning Supplies	131.09	NON-LOC	GEN FUND
28128	WAXIE SANITARY SUPPL	LOS ANGELES	CA	03/10/2014	Limelite	91.63	NON-LOC	FOOD SERVICES
28128	WAXIE SANITARY SUPPL	LOS ANGELES	CA	03/10/2014	Ice Melt	562.12	NON-LOC	GEN FUND
					Totals for 28128	784.84		

CHECK NUMBER	VENDOR	VENDOR CITY	VEND STAT	CHECK DATE	INVOICE DESCRIPTION	AMOUNT	LOC	FND
28129	WESTERN MOUNTAIN BUS	NAMPA	ID	03/10/2014	Bus Parts	149.88	NON-LOC	GEN FUND
28129	WESTERN MOUNTAIN BUS	NAMPA	ID	03/10/2014	Bus Parts	47.24	NON-LOC	GEN FUND
28129	WESTERN MOUNTAIN BUS	NAMPA	ID	03/10/2014	Bus Parts	71.18	NON-LOC	GEN FUND
Totals for 28129						268.30		
28130	WOOLSTENHULME, MONTE	DRIGGS	ID	03/10/2014	ISBA Meals	52.00	NON-LOC	GEN FUND
Totals for 28130						52.00		
28131	YOST, CLAIR	DRIGGS	ID	03/10/2014	repair hallway	170.00	NON-LOC	PLANT FAC
Totals for 28131						170.00		
28132	ZONES	SEATTLE	WA	03/10/2014	Acer Chromebooks	1,300.00	THS	PLANT FAC
Totals for 28132						1,300.00		
28133	AIRGAS USA, LLC	DALLAS	TX	03/14/2014	Oxygen Cyl Rental	21.03	NON-LOC	GEN FUND
28133	AIRGAS USA, LLC	DALLAS	TX	03/14/2014	Oxygen & Acetylene Cylinder Rental	48.79	TMS	GEN FUND
Totals for 28133						69.82		
28134	ALL AMERICAN TIRE AN	VICTOR	ID	03/14/2014	Firestone Tires mount and balance	533.56	NON-LOC	GEN FUND
Totals for 28134						533.56		
28135	BYBEE, MEGAN			03/14/2014	RTI District Team Travel	86.22	NON-LOC	GEN FUND
28135	BYBEE, MEGAN			03/14/2014	RUES Student Lunch	60.65	RUES	GEN FUND
Totals for 28135						146.87		
28136	CASPER, SHERYL	DRIGGS	ID	03/14/2014	Gas Reimbursement for RTI	70.65	RUES	TITLE 1
Totals for 28136						70.65		
28137	CORUM, CARLA	VICTOR	ID	03/14/2014	SLP Services	2,071.68	NON-LOC	GEN FUND
Totals for 28137						2,071.68		
28138	ETCHEMENDY, BONNY	VICTOR	ID	03/14/2014	Day on the Hill Meal	29.31	NON-LOC	GEN FUND
Totals for 28138						29.31		
28139	FOLLETT LIBRARY RESO	CHICAGO	IL	03/14/2014	Library Books	405.94	TMS	GEN FUND
Totals for 28139						405.94		

CHECK		VENDOR		VEND CHECK		INVOICE				
NUMBER	VENDOR	CITY	STAT	DATE	DESCRIPTION	AMOUNT	LOC	FND		
28140	FOOD SERVICES OF AME	SEATTLE	WA	03/14/2014	Food order	898.92	NON-LOC	FOOD SERVICES		
28140	FOOD SERVICES OF AME	SEATTLE	WA	03/14/2014	Food order	81.81	NON-LOC	FOOD SERVICES		
28140	FOOD SERVICES OF AME	SEATTLE	WA	03/14/2014	Food order	1,207.44	NON-LOC	FOOD SERVICES		
28140	FOOD SERVICES OF AME	SEATTLE	WA	03/14/2014	refund for yogurt	-15.85	NON-LOC	FOOD SERVICES		
28140	FOOD SERVICES OF AME	SEATTLE	WA	03/14/2014	Food order	1,387.81	NON-LOC	FOOD SERVICES		
28140	FOOD SERVICES OF AME	SEATTLE	WA	03/14/2014	Food order	1,294.05	NON-LOC	FOOD SERVICES		
Totals for 28140						4,854.18				
28141	FRANZ FAMILY BAKERIE	LOS ANGELES	CA	03/14/2014	Frozen food	171.25	NON-LOC	FOOD SERVICES		
28141	FRANZ FAMILY BAKERIE	LOS ANGELES	CA	03/14/2014	Frozen foods	171.25	NON-LOC	FOOD SERVICES		
Totals for 28141						342.50				
28142	GOTTLER, JULI	FELT	ID	03/14/2014	Negotiation Team Training Workshop	60.00	NON-LOC	TITLE II-A		
28142	GOTTLER, JULI	FELT	ID	03/14/2014	Understanding Idaho Statutes Class	60.00	NON-LOC	TITLE II-A		
Totals for 28142						120.00				
28143	GRASMICK PRODUCE COM	BOISE	ID	03/14/2014	Produce order	147.48	NON-LOC	FOOD SERVICES		
28143	GRASMICK PRODUCE COM	BOISE	ID	03/14/2014	Produce order	107.18	NON-LOC	FOOD SERVICES		
28143	GRASMICK PRODUCE COM	BOISE	ID	03/14/2014	Produce order	57.41	NON-LOC	FOOD SERVICES		
Totals for 28143						312.07				
28144	JH20 WATER CONDITION	JACKSON	WY	03/14/2014	Bottled Water	25.00	VES	GEN FUND		
28144	JH20 WATER CONDITION	JACKSON	WY	03/14/2014	Bottled Water	25.00	DES	GEN FUND		
28144	JH20 WATER CONDITION	JACKSON	WY	03/14/2014	Bottled Water	55.00	RUES	GEN FUND		
Totals for 28144						105.00				
28145	VAN WINKLE, JENNY	DRIGGS	ID	03/14/2014	Meals for Training in Las Vegas	66.38	DES	TITLE 1		
Totals for 28145						66.38				
28146	MASON, CATHERINE	DRIGGS	ID	03/14/2014	Title 1 Pro Dev - Idaho Comp Lit	200.00	DES	TITLE 1		
Totals for 28146						200.00				
28147	MEADOW GOLD DAIRIES	DENVER	CO	03/14/2014	Food Orders	6,845.57	NON-LOC	FOOD SERVICES		
Totals for 28147						6,845.57				

CHECK NUMBER	VENDOR VENDOR	VENDOR CITY	VEND STAT	CHECK DATE	INVOICE DESCRIPTION	AMOUNT	LOC	FND
28148	NICHOLAS & COMPANY I	SALT LAKE CITY	UT	03/14/2014	Food order	1,072.68	NON-LOC	FOOD SERVICES
28148	NICHOLAS & COMPANY I	SALT LAKE CITY	UT	03/14/2014	Food order	1,177.49	NON-LOC	FOOD SERVICES
28148	NICHOLAS & COMPANY I	SALT LAKE CITY	UT	03/14/2014	Food order	2,219.55	NON-LOC	FOOD SERVICES
28148	NICHOLAS & COMPANY I	SALT LAKE CITY	UT	03/14/2014	Food order	399.36	NON-LOC	FOOD SERVICES
Totals for 28148						4,869.08		
28149	NORTHWEST DISTRIBUTI	EMMETT	ID	03/14/2014	Food order	6,467.64	NON-LOC	FOOD SERVICES
28149	NORTHWEST DISTRIBUTI	EMMETT	ID	03/14/2014	Food order	2,213.05	NON-LOC	FOOD SERVICES
28149	NORTHWEST DISTRIBUTI	EMMETT	ID	03/14/2014	Food order	4,304.73	NON-LOC	FOOD SERVICES
Totals for 28149						12,985.42		
28150	RESCO	SALT LAKE CITY	UT	03/14/2014	Prolon Trays	193.77	NON-LOC	FOOD SERVICES
Totals for 28150						193.77		
28151	ROSS, BECCA	VICTOR	ID	03/14/2014	Mileage for ACA Training	27.50	NON-LOC	GEN FUND
Totals for 28151						27.50		
28152	ROWBURY, KATHY	TETONIA	ID	03/14/2014	Feb 2014 Mileage	114.21	NON-LOC	FOOD SERVICES
Totals for 28152						114.21		
28153	STEWART, CHERYL	DRIGGS	ID	03/14/2014	Delivering salad to all schools--mileage	22.53	NON-LOC	FOOD SERVICES
Totals for 28153						22.53		
28154	TETON HIGH SCHOOL	DRIGGS	ID	03/14/2014	Feb 2014 Student Council Serving	63.00	NON-LOC	FOOD SERVICES
Totals for 28154						63.00		
28155	US FOODSERVICE INC	SALT LAKE CITY	UT	03/14/2014	Food Order	132.62	NON-LOC	FOOD SERVICES
28155	US FOODSERVICE INC	SALT LAKE CITY	UT	03/14/2014	Food Order	259.12	NON-LOC	FOOD SERVICES
28155	US FOODSERVICE INC	SALT LAKE CITY	UT	03/14/2014	Food Order	374.53	NON-LOC	FOOD SERVICES
28155	US FOODSERVICE INC	SALT LAKE CITY	UT	03/14/2014	Food Order	543.13	NON-LOC	FOOD SERVICES
Totals for 28155						1,309.40		
28156	VALLEY CITIZEN	DRIGGS	ID	03/14/2014	Job Listing Fees	33.00	NON-LOC	GEN FUND
Totals for 28156						33.00		
28157	VALLEY SEPTIC & DRAI	DRIGGS	ID	03/14/2014	Pump Septic Tank at Bus Garage	350.00	NON-LOC	GEN FUND

CHECK		VENDOR		VEND CHECK		INVOICE				
NUMBER	VENDOR	CITY	STAT	DATE	DESCRIPTION	AMOUNT	LOC	FND		
						Totals for 28157	350.00			
28158	WALKER SPEECH THERAP	DRIGGS	ID	03/14/2014	Feb/March 2014 Speech Therapy	4,011.63	NON-LOC	GEN FUND		
						Totals for 28158	4,011.63			
28159	WESTERN RECORDS DIST	BOISE	ID	03/14/2014	Services for Feb 2014	50.00	NON-LOC	GEN FUND		
						Totals for 28159	50.00			
28160	ZONES	SEATTLE	WA	03/14/2014	Equipment - ThinkPads	487.00	NON-LOC	PLANT FAC		
28160	ZONES	SEATTLE	WA	03/14/2014	Equipment - ThinkPads	545.00	NON-LOC	PLANT FAC		
						Totals for 28160	1,032.00			
						Totals for checks	202,301.58			

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	129,882.69	129,882.69
241	DRIVER ED	0.00	0.00	362.57	362.57
245	SCH TECH GRANT	0.00	0.00	2,229.56	2,229.56
251	TITLE 1	0.00	0.00	1,746.26	1,746.26
263	PERKINS III	0.00	0.00	5,261.92	5,261.92
271	TITLE II-A	0.00	0.00	3,265.73	3,265.73
273	DRUG FREE SCHOOLS/ 21ST CENTUR	0.00	0.00	255.90	255.90
290	FOOD SERVICES	0.00	0.00	33,412.19	33,412.19
420	PLANT FAC	0.00	0.00	25,884.76	25,884.76
***	Fund Summary Totals ***	0.00	0.00	202,301.58	202,301.58

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