

CHECK NUMBER	VENDOR	VENDOR CITY	VEND STAT	CHECK DATE	INVOICE DESCRIPTION	AMOUNT	LOC	FND
23679	ANDERSEN, KIT	REXBURG	ID	05/02/2013	K. ANDERSEN/JUSTHOST.COM	41.70	THS	GEN FUND
					Totals for 23679	41.70		
23680	ATKINSON ELECTRONICS	MURRAY	UT	05/02/2013	21247,21537,21820,22043	24,917.45	NON-LOC	PLANT FAC
					Totals for 23680	24,917.45		
23681	Barrett, Dan	DRIGGS	ID	05/02/2013	STATE SPEECH 2013	114.18	THS	GEN FUND
					Totals for 23681	114.18		
23682	BIJA COUNSELING & WE	DRIGGS	ID	05/02/2013	J. BECK TITLE 1 PS	386.95	NON-LOC	TITLE 1
23682	BIJA COUNSELING & WE	DRIGGS	ID	05/07/2013	J. BECK TITLE 1 PS	-386.95	NON-LOC	TITLE 1
					Totals for 23682	0.00		
23683	CASUAL OBSERVER	VICTOR	ID	05/02/2013	M. HARE/PTE SUPPLIES	391.39	NON-LOC	VOC ED
					Totals for 23683	391.39		
23684	CENTURYLINK	PHOENIX	AZ	05/02/2013	GENERAL TELEPHONE STATEMENT APRIL 2013	13.11	DIST	GEN FUND
23684	CENTURYLINK	PHOENIX	AZ	05/02/2013	GENERAL TELEPHONE STATEMENT APRIL 2013	2.93	VES	GEN FUND
23684	CENTURYLINK	PHOENIX	AZ	05/02/2013	GENERAL TELEPHONE STATEMENT APRIL 2013	2.93	TES	GEN FUND
23684	CENTURYLINK	PHOENIX	AZ	05/02/2013	GENERAL TELEPHONE STATEMENT APRIL 2013	3.23	DES	GEN FUND
23684	CENTURYLINK	PHOENIX	AZ	05/02/2013	GENERAL TELEPHONE STATEMENT APRIL 2013	4.18	THS	GEN FUND
23684	CENTURYLINK	PHOENIX	AZ	05/02/2013	GENERAL TELEPHONE STATEMENT APRIL 2013	4.18	TMS	GEN FUND
23684	CENTURYLINK	PHOENIX	AZ	05/02/2013	GENERAL TELEPHONE STATEMENT APRIL 2013	4.66	NON-LOC	GEN FUND
23684	CENTURYLINK	PHOENIX	AZ	05/02/2013	GENERAL TELEPHONE STATEMENT APRIL 2013	4.64	NON-LOC	FOOD SERVICES
23684	CENTURYLINK	PHOENIX	AZ	05/02/2013	GENERAL TELEPHONE STATEMENT APRIL 2013	4.18	BHS	GEN FUND
23684	CENTURYLINK	PHOENIX	AZ	05/02/2013	GENERAL TELEPHONE STATEMENT APRIL 2013	5.23	RUES	GEN FUND
					Totals for 23684	49.27		
23685	CITY OF TETONIA	TETONIA	ID	05/02/2013	MAY 2013 TES WATER & SEWER	551.53	TES	GEN FUND

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Totals for 23685						551.53		
23686	CULLIGAN WATER	CONDI JACKSON	WY	05/02/2013	2029 FEB 2013	20.00	VES	GEN FUND
23686	CULLIGAN WATER	CONDI JACKSON	WY	05/02/2013	2029 FEB 2013	20.00	TES	GEN FUND
23686	CULLIGAN WATER	CONDI JACKSON	WY	05/02/2013	2029 FEB 2013	62.00	DES	GEN FUND
23686	CULLIGAN WATER	CONDI JACKSON	WY	05/07/2013	2029 FEB 2013	-20.00	VES	GEN FUND
23686	CULLIGAN WATER	CONDI JACKSON	WY	05/07/2013	2029 FEB 2013	-20.00	TES	GEN FUND
23686	CULLIGAN WATER	CONDI JACKSON	WY	05/07/2013	2029 FEB 2013	-62.00	DES	GEN FUND
Totals for 23686						0.00		
23687	DAVIS, JILL	DRIGGS	ID	05/02/2013	REIMBURSEMENT NCTM TRIP	87.85	NON-LOC	TITLE II-A
23687	DAVIS, JILL	DRIGGS	ID	05/06/2013	REIMBURSEMENT NCTM TRIP	-87.85	NON-LOC	TITLE II-A
Totals for 23687						0.00		
23688	DAVIS, ROY	DRIGGS	ID	05/02/2013	REIMBURSEMENT UNCOMMON SENSE PROGRAM 2013 LODGING, \$211.86 MILES 247.53	459.39	NON-LOC	GEN FUND
23688	DAVIS, ROY	DRIGGS	ID	05/02/2013	2013 UNCOMMON SENSE	300.00	NON-LOC	GEN FUND
Totals for 23688						759.39		
23689	EASY GRAMMAR SYSTEMS	SCOTTSDALE	AZ	05/02/2013	J. COOKE/VES-TES	99.36	VES	GEN FUND
23689	EASY GRAMMAR SYSTEMS	SCOTTSDALE	AZ	05/02/2013	J. COOKE/VES-TES	99.36	TES	GEN FUND
23689	EASY GRAMMAR SYSTEMS	SCOTTSDALE	AZ	05/07/2013	J. COOKE/VES-TES	-99.36	VES	GEN FUND
23689	EASY GRAMMAR SYSTEMS	SCOTTSDALE	AZ	05/07/2013	J. COOKE/VES-TES	-99.36	TES	GEN FUND
Totals for 23689						0.00		
23690	ETCHEMENDY, BONNY	VICTOR	ID	05/02/2013	NSBA REIMBURSEMENT 2013	990.56	NON-LOC	GEN FUND
23690	ETCHEMENDY, BONNY	VICTOR	ID	05/07/2013	NSBA REIMBURSEMENT 2013	-990.56	NON-LOC	GEN FUND
Totals for 23690						0.00		
23691	FEDERAL LICENSING, I	GETTYSBURG	PA	05/02/2013	TRANSPORTATION 2013 LICENSEE	119.00	NON-LOC	GEN FUND
Totals for 23691						119.00		
23692	GOTTLER, JULI	FELT	ID	05/02/2013	NCTM 2013 REIMBURSEMENT	87.57	NON-LOC	TITLE II-A
Totals for 23692						87.57		
23693	GREAT AMERICAN LEASI	DALLAS	TX	05/02/2013	GENERAL APRIL BILLING GENERAL LEASE AGREEMENT	535.00	THS	GEN FUND
23693	GREAT AMERICAN LEASI	DALLAS	TX	05/02/2013	GENERAL APRIL BILLING GENERAL	535.00	TMS	GEN FUND

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					LEASE AGREEMENT			
23693	GREAT AMERICAN LEASI	DALLAS	TX	05/02/2013	GENERAL APRIL BILLING GENERAL	267.50	NON-LOC	GEN FUND
					LEASE AGREEMENT			
23693	GREAT AMERICAN LEASI	DALLAS	TX	05/02/2013	GENERAL APRIL BILLING GENERAL	267.50	VES	GEN FUND
					LEASE AGREEMENT			
23693	GREAT AMERICAN LEASI	DALLAS	TX	05/02/2013	GENERAL APRIL BILLING GENERAL	267.50	TES	GEN FUND
					LEASE AGREEMENT			
23693	GREAT AMERICAN LEASI	DALLAS	TX	05/02/2013	GENERAL APRIL BILLING GENERAL	267.50	DES	GEN FUND
					LEASE AGREEMENT			
23693	GREAT AMERICAN LEASI	DALLAS	TX	05/02/2013	GENERAL APRIL BILLING GENERAL	267.50	RUES	GEN FUND
					LEASE AGREEMENT			
23693	GREAT AMERICAN LEASI	DALLAS	TX	05/02/2013	GENERAL APRIL BILLING GENERAL	267.50	NON-LOC	GEN FUND
					LEASE AGREEMENT			
23693	GREAT AMERICAN LEASI	DALLAS	TX	05/07/2013	GENERAL APRIL BILLING GENERAL	-535.00	THS	GEN FUND
					LEASE AGREEMENT			
23693	GREAT AMERICAN LEASI	DALLAS	TX	05/07/2013	GENERAL APRIL BILLING GENERAL	-535.00	TMS	GEN FUND
					LEASE AGREEMENT			
23693	GREAT AMERICAN LEASI	DALLAS	TX	05/07/2013	GENERAL APRIL BILLING GENERAL	-267.50	NON-LOC	GEN FUND
					LEASE AGREEMENT			
23693	GREAT AMERICAN LEASI	DALLAS	TX	05/07/2013	GENERAL APRIL BILLING GENERAL	-267.50	VES	GEN FUND
					LEASE AGREEMENT			
23693	GREAT AMERICAN LEASI	DALLAS	TX	05/07/2013	GENERAL APRIL BILLING GENERAL	-267.50	TES	GEN FUND
					LEASE AGREEMENT			
23693	GREAT AMERICAN LEASI	DALLAS	TX	05/07/2013	GENERAL APRIL BILLING GENERAL	-267.50	DES	GEN FUND
					LEASE AGREEMENT			
23693	GREAT AMERICAN LEASI	DALLAS	TX	05/07/2013	GENERAL APRIL BILLING GENERAL	-267.50	RUES	GEN FUND
					LEASE AGREEMENT			
23693	GREAT AMERICAN LEASI	DALLAS	TX	05/07/2013	GENERAL APRIL BILLING GENERAL	-267.50	NON-LOC	GEN FUND
					LEASE AGREEMENT			
					Totals for 23693	0.00		
23694	GUSA, SHARON	VICTOR	ID	05/02/2013	REIMB YELLOWSTONE RUES	16.94	RUES	GEN FUND
23694	GUSA, SHARON	VICTOR	ID	05/06/2013	REIMB YELLOWSTONE RUES	-16.94	RUES	GEN FUND
					Totals for 23694	0.00		
23695	HARE, MELISSA	VICTOR	ID	05/02/2013	TEXTBOOKS 2013 PTE	295.00	NON-LOC	VOC ED
23695	HARE, MELISSA	VICTOR	ID	05/02/2013	CLASSROOM SUPPLIES 2013	57.62	NON-LOC	VOC ED
					Totals for 23695	352.62		

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23696	HILL ELECTRIC	DRIGGS	ID	05/02/2013	STEAMER FILTERS	200.54	NON-LOC	FOOD SERVICES
23696	HILL ELECTRIC	DRIGGS	ID	05/06/2013	STEAMER FILTERS	-200.54	NON-LOC	FOOD SERVICES
Totals for 23696						0.00		
23697	HILL REFRIGERATION	JACKSON	WY	05/02/2013	KITCHEN SKILLET	1,530.86	NON-LOC	FOOD SERVICES
23697	HILL REFRIGERATION	JACKSON	WY	05/07/2013	KITCHEN SKILLET	-1,530.86	NON-LOC	FOOD SERVICES
Totals for 23697						0.00		
23698	HODGES BADGE COMPANY	PORTSMOUTH	RI	05/02/2013	TES/T. MAE	75.50	TES	GEN FUND
23698	HODGES BADGE COMPANY	PORTSMOUTH	RI	05/02/2013	DES/T.MAE SUPPLIES	206.75	DES	GEN FUND
23698	HODGES BADGE COMPANY	PORTSMOUTH	RI	05/07/2013	TES/T. MAE	-75.50	TES	GEN FUND
23698	HODGES BADGE COMPANY	PORTSMOUTH	RI	05/07/2013	DES/T.MAE SUPPLIES	-206.75	DES	GEN FUND
Totals for 23698						0.00		
23699	HOLDEN KIDWELL HAHN	IDAHO FALLS	ID	05/02/2013	ATTORNEY FEES	83.78	NON-LOC	GEN FUND
23699	HOLDEN KIDWELL HAHN	IDAHO FALLS	ID	05/07/2013	ATTORNEY FEES	-83.78	NON-LOC	GEN FUND
Totals for 23699						0.00		
23700	IDAHO DRUG FREE YOUT	COEUR D'ALENE	ID	05/02/2013	I2I PROGRAM	1,000.00	NON-LOC	GEN FUND
23700	IDAHO DRUG FREE YOUT	COEUR D'ALENE	ID	05/06/2013	I2I PROGRAM	-1,000.00	NON-LOC	GEN FUND
Totals for 23700						0.00		
23701	IDAHO STATE BILLING	MERIDIAN	ID	05/02/2013	MEDICAID ADMIN SERVICES	2,420.50	NON-LOC	MEDICAID ADM
23701	IDAHO STATE BILLING	MERIDIAN	ID	05/07/2013	MEDICAID ADMIN SERVICES	-2,420.50	NON-LOC	MEDICAID ADM
Totals for 23701						0.00		
23702	JOHNSON, LIANNE	TETONIA	ID	05/02/2013	REIMBURSEMENT NCTM TRIP	77.03	NON-LOC	TITLE II-A
23702	JOHNSON, LIANNE	TETONIA	ID	05/06/2013	REIMBURSEMENT NCTM TRIP	-77.03	NON-LOC	TITLE II-A
Totals for 23702						0.00		
23703	MCI	DALLAS	TX	05/02/2013	TMS PHONE STATEMENT 2013 6DA02463	30.17	TMS	GEN FUND
23703	MCI	DALLAS	TX	05/07/2013	TMS PHONE STATEMENT 2013 6DA02463	-30.17	TMS	GEN FUND
Totals for 23703						0.00		
23704	MINDSET	DRIGGS	ID	05/02/2013	J. BECK P.S. TITLE 1A	340.00	NON-LOC	TITLE 1
23704	MINDSET	DRIGGS	ID	05/07/2013	J. BECK P.S. TITLE 1A	-340.00	NON-LOC	TITLE 1
Totals for 23704						0.00		

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23705	NATIONAL PARK SERVIC	PARK	WY	05/02/2013	MAR 11-15 2013 YELLOWSTONE TRIP	2,114.00	RUES	GEN FUND
23705	NATIONAL PARK SERVIC	PARK	WY	05/07/2013	MAR 11-15 2013 YELLOWSTONE TRIP	-2,114.00	RUES	GEN FUND
Totals for 23705						0.00		
23706	PARKERS SEPTIC TANK	SAINT ANTHONY	ID	05/02/2013	APRIL 4-2013 PORTABLES	203.00	THS	GEN FUND
23706	PARKERS SEPTIC TANK	SAINT ANTHONY	ID	05/07/2013	APRIL 4-2013 PORTABLES	-203.00	THS	GEN FUND
Totals for 23706						0.00		
23707	PRENDERGAST, LESLIE			05/02/2013	REIMBURSEMENT 2013	105.45	NON-LOC	TITLE II-A
Totals for 23707						105.45		
23708	RELIABLE OFFICE SUPP	ALANTA	GA	05/02/2013	S. BURCH/TMS SUPPLIES	67.82	TMS	GEN FUND
23708	RELIABLE OFFICE SUPP	ALANTA	GA	05/07/2013	S. BURCH/TMS SUPPLIES	-67.82	TMS	GEN FUND
Totals for 23708						0.00		
23709	RENDEZVOUS UPPER ELE	DRIGGS	ID	05/02/2013	REIMBURSEMENT OF DENVER MATH TRIP 2013	244.00	NON-LOC	TITLE II-A
23709	RENDEZVOUS UPPER ELE	DRIGGS	ID	05/06/2013	REIMBURSEMENT OF DENVER MATH TRIP 2013	-244.00	NON-LOC	TITLE II-A
Totals for 23709						0.00		
23710	SAM'S CLUB DIRECT	ATLANTA	GA	05/02/2013	S. BURCH/TMS AND M. BYBEE/RUES	128.54	TMS	GEN FUND
23710	SAM'S CLUB DIRECT	ATLANTA	GA	05/02/2013	S. BURCH/TMS AND M. BYBEE/RUES	135.89	RUES	GEN FUND
23710	SAM'S CLUB DIRECT	ATLANTA	GA	05/07/2013	S. BURCH/TMS AND M. BYBEE/RUES	-128.54	TMS	GEN FUND
23710	SAM'S CLUB DIRECT	ATLANTA	GA	05/07/2013	S. BURCH/TMS AND M. BYBEE/RUES	-135.89	RUES	GEN FUND
Totals for 23710						0.00		
23711	SCHOOL SPECIALTY INC	CHICAGO	IL	05/02/2013	TVEF SUPPLIES	947.05	NON-LOC	GEN FUND
23711	SCHOOL SPECIALTY INC	CHICAGO	IL	05/07/2013	TVEF SUPPLIES	-947.05	NON-LOC	GEN FUND
Totals for 23711						0.00		
23712	SUPERIOR BOILER	REXBURG	ID	05/02/2013	13176, 13192, 13201, 13210,	16,046.51	NON-LOC	PLANT FAC

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					13226, 13230, 13235			
23712	SUPERIOR BOILER	REXBURG	ID	05/07/2013	13176, 13192, 13201, 13210,	-16,046.51	NON-LOC	PLANT FAC
					13226, 13230, 13235			
					Totals for 23712	0.00		
23713	TETON HARDWARE INC	DRIGGS	ID	05/02/2013	APRIL 2013 STATEMENT	7.49	NON-LOC	GEN FUND
23713	TETON HARDWARE INC	DRIGGS	ID	05/02/2013	APRIL 2013 STATEMENT	20.97	NON-LOC	GEN FUND
23713	TETON HARDWARE INC	DRIGGS	ID	05/02/2013	APRIL 2013 STATEMENT	60.77	NON-LOC	GEN FUND
23713	TETON HARDWARE INC	DRIGGS	ID	05/02/2013	APRIL 2013 STATEMENT	57.98	NON-LOC	SCH TECH GRANT
23713	TETON HARDWARE INC	DRIGGS	ID	05/02/2013	APRIL 2013 STATEMENT	70.97	NON-LOC	GEN FUND
					Totals for 23713	218.18		
23714	TETON HIGH SCHOOL	DRIGGS	ID	05/02/2013	REIMBURSEMENT FOR FALL 2012 AND SPRING 2013 PLAY AT THS	4,000.00	NON-LOC	GEN FUND
					Totals for 23714	4,000.00		
23715	US BANK	SAINT LOUIS	MO	05/02/2013	MARCH 2013 STATEMENT	104.20	THS	GEN FUND
23715	US BANK	SAINT LOUIS	MO	05/02/2013	MARCH 2013 STATEMENT	188.88	TMS	GEN FUND
23715	US BANK	SAINT LOUIS	MO	05/02/2013	MARCH 2013 STATEMENT	1,649.95	TMS	GEN FUND
23715	US BANK	SAINT LOUIS	MO	05/02/2013	MARCH 2013 STATEMENT	869.25	NON-LOC	GEN FUND
23715	US BANK	SAINT LOUIS	MO	05/02/2013	MARCH 2013 STATEMENT	106.38	NON-LOC	GEN FUND
23715	US BANK	SAINT LOUIS	MO	05/02/2013	MARCH 2013 STATEMENT	307.25	NON-LOC	GEN FUND
23715	US BANK	SAINT LOUIS	MO	05/02/2013	MARCH 2013 STATEMENT	294.70	NON-LOC	GEN FUND
23715	US BANK	SAINT LOUIS	MO	05/02/2013	MARCH 2013 STATEMENT	134.05	NON-LOC	FOOD SERVICES
23715	US BANK	SAINT LOUIS	MO	05/02/2013	MARCH 2013 STATEMENT	6,870.20	NON-LOC	TITLE II-A
					Totals for 23715	10,524.86		
23716	VALDEZ, RUBICELIA	VICTOR	ID	05/02/2013	PAY APRIL SUB/DIRECT DEPOSIT ACCT CLOSED	101.58	NON-LOC	GEN FUND
					Totals for 23716	101.58		
23717	VALLEY OFFICE SYSTEM	IDAHO FALLS	ID	05/02/2013	TMS SUPPLIES	56.00	TMS	GEN FUND
23717	VALLEY OFFICE SYSTEM	IDAHO FALLS	ID	05/02/2013	GENERAL COPY MACHINES APRIL 2013	88.40	VES	GEN FUND
23717	VALLEY OFFICE SYSTEM	IDAHO FALLS	ID	05/02/2013	GENERAL COPY MACHINES APRIL 2013	88.40	TES	GEN FUND
23717	VALLEY OFFICE SYSTEM	IDAHO FALLS	ID	05/02/2013	GENERAL COPY MACHINES APRIL 2013	88.40	DES	GEN FUND
23717	VALLEY OFFICE SYSTEM	IDAHO FALLS	ID	05/02/2013	GENERAL COPY MACHINES APRIL	88.40	RUES	GEN FUND

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23717	VALLEY OFFICE SYSTEM	IDAHO FALLS	ID	05/02/2013	GENERAL COPY MACHINES APRIL 2013	176.81	THS	GEN FUND
23717	VALLEY OFFICE SYSTEM	IDAHO FALLS	ID	05/02/2013	GENERAL COPY MACHINES APRIL 2013	176.81	TMS	GEN FUND
23717	VALLEY OFFICE SYSTEM	IDAHO FALLS	ID	05/02/2013	GENERAL COPY MACHINES APRIL 2013	88.40	NON-LOC	GEN FUND
23717	VALLEY OFFICE SYSTEM	IDAHO FALLS	ID	05/02/2013	GENERAL COPY MACHINES APRIL 2013	88.41	NON-LOC	GEN FUND
23717	VALLEY OFFICE SYSTEM	IDAHO FALLS	ID	05/07/2013	GENERAL COPY MACHINES APRIL 2013	-88.40	VES	GEN FUND
23717	VALLEY OFFICE SYSTEM	IDAHO FALLS	ID	05/07/2013	GENERAL COPY MACHINES APRIL 2013	-88.40	TES	GEN FUND
23717	VALLEY OFFICE SYSTEM	IDAHO FALLS	ID	05/07/2013	GENERAL COPY MACHINES APRIL 2013	-88.40	DES	GEN FUND
23717	VALLEY OFFICE SYSTEM	IDAHO FALLS	ID	05/07/2013	GENERAL COPY MACHINES APRIL 2013	-88.40	RUES	GEN FUND
23717	VALLEY OFFICE SYSTEM	IDAHO FALLS	ID	05/07/2013	GENERAL COPY MACHINES APRIL 2013	-176.81	THS	GEN FUND
23717	VALLEY OFFICE SYSTEM	IDAHO FALLS	ID	05/07/2013	GENERAL COPY MACHINES APRIL 2013	-176.81	TMS	GEN FUND
23717	VALLEY OFFICE SYSTEM	IDAHO FALLS	ID	05/07/2013	GENERAL COPY MACHINES APRIL 2013	-88.40	NON-LOC	GEN FUND
23717	VALLEY OFFICE SYSTEM	IDAHO FALLS	ID	05/07/2013	GENERAL COPY MACHINES APRIL 2013	-88.41	NON-LOC	GEN FUND
23717	VALLEY OFFICE SYSTEM	IDAHO FALLS	ID	05/07/2013	TMS SUPPLIES	-56.00	TMS	GEN FUND
Totals for 23717						0.00		
23718	WAXIE SANITARY SUPPL	SAN DIEGO	CA	05/02/2013	C. KUNZ/ CUSTODIAL	92.76	NON-LOC	GEN FUND
23718	WAXIE SANITARY SUPPL	SAN DIEGO	CA	05/07/2013	C. KUNZ/ CUSTODIAL	-92.76	NON-LOC	GEN FUND
Totals for 23718						0.00		
23719	YELLOWSTONE BUSINESS	BOZEMAN	MT	05/02/2013	UNCOMMON SENSE MEALS COST APRIL 2013	187.00	NON-LOC	GEN FUND
23719	YELLOWSTONE BUSINESS	BOZEMAN	MT	05/02/2013	UNCOMMON SENSE MEALS APRIL 2013 R. DAVIS	37.00	NON-LOC	GEN FUND
23719	YELLOWSTONE BUSINESS	BOZEMAN	MT	05/07/2013	UNCOMMON SENSE MEALS COST APRIL 2013	-187.00	NON-LOC	GEN FUND
23719	YELLOWSTONE BUSINESS	BOZEMAN	MT	05/07/2013	UNCOMMON SENSE MEALS APRIL 2013	-37.00	NON-LOC	GEN FUND

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					2013 R. DAVIS			
					Totals for 23719	0.00		
26055	HOLDEN KIDWELL HAHN	IDAHO FALLS	ID	05/01/2013	ATTORNEY FEES	-1,410.00	NON-LOC	GEN FUND
					Totals for 26055	-1,410.00		
26070	ROMANO, KRISTI	TETONIA	ID	05/01/2013	NORTHWEST MUSIC EDUCATION CONFERENCE	-484.50	NON-LOC	GEN FUND
26070	ROMANO, KRISTI	TETONIA	ID	05/01/2013	REIMB FUEL BOISE NW CONFERENCE	-63.99	THS	GEN FUND
					Totals for 26070	-548.49		
26354	KELLY-MCCRACKEN, LES	TETONIA	ID	05/07/2013	BASIN HIGH CLASSROOM SUPPLIES REIMBURSEMENT	-70.38	NON-LOC	GEN FUND
					Totals for 26354	-70.38		
26420	DAVIS, JILL	DRIGGS	ID	05/06/2013	042213 NCTM DENVER APRIL 18TH & 19TH	77.03	NON-LOC	TITLE II-A
					Totals for 26420	77.03		
26421	HILL REFRIGERATION	JACKSON	WY	05/06/2013	STEAMER FILERS	200.54	NON-LOC	FOOD SERVICES
					Totals for 26421	200.54		
26422	JOHNSON, LIANNE	TETONIA	ID	05/06/2013	NCTM TRIP 2013 DENVER	87.85	NON-LOC	TITLE II-A
					Totals for 26422	87.85		
26423	GUSA, SHARON	VICTOR	ID	05/06/2013	YELLOWSTONE REIMBURSEMENT RUES 2013	16.94	RUES	GEN FUND
					Totals for 26423	16.94		
26424	IDAHO DRUG FREE YOUT	COEUR D'ALENE	ID	05/06/2013	I2I DRUG FREE YOUTH 2013	1,000.00	NON-LOC	GEN FUND
					Totals for 26424	1,000.00		
26425	RENDEZVOUS UPPER ELE	DRIGGS	ID	05/06/2013	REIMBURSEMENT DENVER MATH 2013 TRIP	244.00	NON-LOC	TITLE II-A
					Totals for 26425	244.00		
26426	CULLIGAN WATER CONDI	JACKSON	WY	05/07/2013	FEBRUARY 2013 VES/DES/TES	20.00	VES	GEN FUND
26426	CULLIGAN WATER CONDI	JACKSON	WY	05/07/2013	FEBRUARY 2013 VES/DES/TES	20.00	TES	GEN FUND

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26426	CULLIGAN WATER CONDI	JACKSON	WY	05/07/2013	FEBRUARY 2013 VES/DES/TES	62.00	DES	GEN FUND
					Totals for 26426	102.00		
26427	SCHOOL SPECIALTY INC	CHICAGO	IL	05/07/2013	S. BURCH TMS/SUPPLIES	947.05	NON-LOC	GEN FUND
					Totals for 26427	947.05		
26428	YELLOWSTONE BUSINESS	BOZEMAN	MT	05/07/2013	UNCOMMON SENSE COSTS YBP548,YBP547	224.00	NON-LOC	GEN FUND
					Totals for 26428	224.00		
26429	GREAT AMERICAN LEASI	DALLAS	TX	05/07/2013	APRIL BILLING GENERAL LEASE AGREEMENT	535.00	THS	GEN FUND
26429	GREAT AMERICAN LEASI	DALLAS	TX	05/07/2013	APRIL BILLING GENERAL LEASE AGREEMENT	535.00	TMS	GEN FUND
26429	GREAT AMERICAN LEASI	DALLAS	TX	05/07/2013	APRIL BILLING GENERAL LEASE AGREEMENT	267.50	NON-LOC	GEN FUND
26429	GREAT AMERICAN LEASI	DALLAS	TX	05/07/2013	APRIL BILLING GENERAL LEASE AGREEMENT	267.50	VES	GEN FUND
26429	GREAT AMERICAN LEASI	DALLAS	TX	05/07/2013	APRIL BILLING GENERAL LEASE AGREEMENT	267.50	TES	GEN FUND
26429	GREAT AMERICAN LEASI	DALLAS	TX	05/07/2013	APRIL BILLING GENERAL LEASE AGREEMENT	267.50	DES	GEN FUND
26429	GREAT AMERICAN LEASI	DALLAS	TX	05/07/2013	APRIL BILLING GENERAL LEASE AGREEMENT	267.50	RUES	GEN FUND
26429	GREAT AMERICAN LEASI	DALLAS	TX	05/07/2013	APRIL BILLING GENERAL LEASE AGREEMENT	267.50	NON-LOC	GEN FUND
					Totals for 26429	2,675.00		
26430	HOLDEN KIDWELL HAHN	IDAHO FALLS	ID	05/07/2013	ATTORNEY FEES	83.78	NON-LOC	GEN FUND
					Totals for 26430	83.78		
26431	VALLEY OFFICE SYSTEM	IDAHO FALLS	ID	05/07/2013	GENERAL COPY MACHINES APRIL 2013	88.40	VES	GEN FUND
26431	VALLEY OFFICE SYSTEM	IDAHO FALLS	ID	05/07/2013	GENERAL COPY MACHINES APRIL 2013	88.40	TES	GEN FUND
26431	VALLEY OFFICE SYSTEM	IDAHO FALLS	ID	05/07/2013	GENERAL COPY MACHINES APRIL 2013	88.40	DES	GEN FUND
26431	VALLEY OFFICE SYSTEM	IDAHO FALLS	ID	05/07/2013	GENERAL COPY MACHINES APRIL 2013	88.40	RUES	GEN FUND

CHECK NUMBER	VENDOR VENDOR	VEND STAT	CHECK DATE	INVOICE DESCRIPTION	AMOUNT	LOC	FND
26431	VALLEY OFFICE SYSTEM IDAHO FALLS	ID	05/07/2013	GENERAL COPY MACHINES APRIL 2013	176.81	THS	GEN FUND
26431	VALLEY OFFICE SYSTEM IDAHO FALLS	ID	05/07/2013	GENERAL COPY MACHINES APRIL 2013	176.81	TMS	GEN FUND
26431	VALLEY OFFICE SYSTEM IDAHO FALLS	ID	05/07/2013	GENERAL COPY MACHINES APRIL 2013	88.40	NON-LOC	GEN FUND
26431	VALLEY OFFICE SYSTEM IDAHO FALLS	ID	05/07/2013	GENERAL COPY MACHINES APRIL 2013	88.41	NON-LOC	GEN FUND
26431	VALLEY OFFICE SYSTEM IDAHO FALLS	ID	05/07/2013	TMS SUPPLIES	56.00	TMS	GEN FUND
				Totals for 26431	940.03		
26432	WAXIE SANITARY SUPPL SAN DIEGO	CA	05/07/2013	C. KUNZ/SUPPLIES	92.76	NON-LOC	GEN FUND
				Totals for 26432	92.76		
26433	ETCHEMENDY, BONNY VICTOR	ID	05/07/2013	NSBA REIMBURSEMENT 2013	990.56	NON-LOC	GEN FUND
				Totals for 26433	990.56		
26434	HILL REFRIGERATION JACKSON	WY	05/07/2013	KITCHEN SKILLETT	1,530.86	NON-LOC	FOOD SERVICES
				Totals for 26434	1,530.86		
26435	MCI DALLAS	TX	05/07/2013	TMS PHONE STATEMENT 2013	30.17	TMS	GEN FUND
				Totals for 26435	30.17		
26436	SAM'S CLUB DIRECT ATLANTA	GA	05/07/2013	S. BURCH/TMS AND M. BYBEE/RUES	264.43	TMS	GEN FUND
				Totals for 26436	264.43		
26437	SUPERIOR BOILER REXBURG	ID	05/07/2013	13176, 13192, 13201, 13210, 13226, 13230, 13235	16,046.51	NON-LOC	PLANT FAC
				Totals for 26437	16,046.51		
26438	EASY GRAMMAR SYSTEMS SCOTTSDALE	AZ	05/07/2013		99.36	VES	GEN FUND
26438	EASY GRAMMAR SYSTEMS SCOTTSDALE	AZ	05/07/2013		99.36	TES	GEN FUND
				Totals for 26438	198.72		
26439	HODGES BADGE COMPANY PORTSMOUTH	RI	05/07/2013	GENER TES/T. MAE	75.50	TES	GEN FUND
26439	HODGES BADGE COMPANY PORTSMOUTH	RI	05/07/2013	GENER DES T.MAE SUPPLIES	206.75	DES	GEN FUND
				Totals for 26439	282.25		

CHECK NUMBER	VENDOR	VENDOR CITY	STAT	CHECK DATE	INVOICE DESCRIPTION	AMOUNT	LOC	FND
26440	MINDSET	DRIGGS	ID	05/07/2013	J. BECK P.S. TITLE A1	340.00	NON-LOC	TITLE 1
					Totals for 26440	340.00		
26441	RELIABLE OFFICE SUPP	ALANTA	GA	05/07/2013	S. BURCH/TMS SUPPLIES	67.82	TMS	GEN FUND
					Totals for 26441	67.82		
26442	BIJA COUNSELING & WE	DRIGGS	ID	05/07/2013	J. BECK TITLE 1 PS	386.95	NON-LOC	TITLE 1
26442	BIJA COUNSELING & WE	DRIGGS	ID	05/08/2013	J. BECK TITLE 1 PS	-386.95	NON-LOC	TITLE 1
					Totals for 26442	0.00		
26443	IDAHO STATE BILLING	MERIDIAN	ID	05/07/2013	MEDICAID ADMIN SERVICES	2,420.50	NON-LOC	MEDICAID ADM
					Totals for 26443	2,420.50		
26444	NATIONAL PARK SERVIC	PARK	WY	05/07/2013	MARCH 11-15 2013 YELLOWSTONE TRIP	2,114.00	RUES	GEN FUND
					Totals for 26444	2,114.00		
26445	PARKERS SEPTIC TANK	SAINT ANTHONY	ID	05/07/2013	APRIL 4-2013 PORTABLES	203.00	THS	GEN FUND
					Totals for 26445	203.00		
26446	MCKEOWN, SARA	DRIGGS	ID	05/08/2013	TITLE 1A AFTER SCHOOL REIMBURSEMENT	386.95	NON-LOC	TITLE 1
					Totals for 26446	386.95		
26447	AIRGAS INC	PASADENA	CA	05/15/2013	TRANSPORTATION/SUPPLIES	70.98	NON-LOC	GEN FUND
					Totals for 26447	70.98		
26448	AMERITEL INN - BOISE	BOISE	ID	05/15/2013	M. WOOLSTENHULME	154.00	NON-LOC	GEN FUND
					Totals for 26448	154.00		
26449	BARBOZA, KARINA	TETONIA	ID	05/15/2013	IDLA REFUND 2013 US GOV	100.00	THS	GEN FUND
					Totals for 26449	100.00		
26450	BENNETT'S PAINT & GL	IDAHO FALLS	ID	05/15/2013	TRANSPORTATION/2011 CHEVY	273.68	NON-LOC	GEN FUND
					Totals for 26450	273.68		
26451	BROULIM'S	DRIGGS	ID	05/15/2013	ACCOUNT #2756 YELLOWSTONE TRIP	964.90	RUES	GEN FUND
					Totals for 26451	964.90		

CHECK NUMBER	VENDOR	VENDOR CITY	VEND STAT	CHECK DATE	INVOICE DESCRIPTION	AMOUNT	LOC	FND
26452	BUSINESS PHONE SPECI	IDAHO FALLS	ID	05/15/2013	RUES/PHONE	155.90	RUES	GEN FUND
					Totals for 26452	155.90		
26453	CITY OF VICTOR	VICTOR	ID	05/15/2013	STATEMENT MAY 2013 UTILITIES	227.20	VES	GEN FUND
					Totals for 26453	227.20		
26454	CITY OF DRIGGS	DRIGGS	ID	05/15/2013	APRIL 2013 STATEMENT UTILITIES	185.14	DES	GEN FUND
26454	CITY OF DRIGGS	DRIGGS	ID	05/15/2013	APRIL 2013 STATEMENT UTILITIES	634.40	THS	GEN FUND
26454	CITY OF DRIGGS	DRIGGS	ID	05/15/2013	APRIL 2013 STATEMENT UTILITIES	330.03	TMS	GEN FUND
26454	CITY OF DRIGGS	DRIGGS	ID	05/15/2013	APRIL 2013 STATEMENT UTILITIES	61.72	BHS	GEN FUND
26454	CITY OF DRIGGS	DRIGGS	ID	05/15/2013	APRIL 2013 STATEMENT UTILITIES	247.73	DIST	GEN FUND
26454	CITY OF DRIGGS	DRIGGS	ID	05/15/2013	APRIL 2013 STATEMENT UTILITIES	250.74	RUES	GEN FUND
					Totals for 26454	1,709.76		
26455	COMMERCIAL TIRE INC	MERIDIAN	ID	05/15/2013	APRIL 2013 STATEMENT	276.30	NON-LOC	GEN FUND
					Totals for 26455	276.30		
26456	CORUM, CARLA	VICTOR	ID	05/15/2013	APRIL 2013 SLP STATEMENT	2,337.50	NON-LOC	GEN FUND
					Totals for 26456	2,337.50		
26457	COSTNER, MALLORIE	DRIGGS	ID	05/15/2013	APRIL 2013 MILEAGE 6B	33.30	NON-LOC	TITLE VI-B
					Totals for 26457	33.30		
26458	DAVIS, JILL	DRIGGS	ID	05/15/2013	NCTM DENVER TRIP	15.66	NON-LOC	TITLE II-A
					Totals for 26458	15.66		
26459	DELL MARKETING LP	CHICAGO	IL	05/15/2013	SONICWALL ADMIN TRAIN	1,994.99	NON-LOC	SCH TECH GRANT
26459	DELL MARKETING LP	CHICAGO	IL	05/15/2013	M.HARE /PERKINS BUSINESS LAB	3,733.68	NON-LOC	PERKINS III
					Totals for 26459	5,728.67		
26460	DRIGGS ELEMENTARY SC	DRIGGS	ID	05/15/2013	DES 2013 ACCOUNT	1,000.00	DES	GEN FUND
					Totals for 26460	1,000.00		

CHECK NUMBER	VENDOR	VENDOR CITY	VEND STAT	CHECK DATE	INVOICE DESCRIPTION	AMOUNT	LOC	FND
26461	DRIGGS TIRE	DRIGGS	ID	05/15/2013	FLAT REPAIR	12.00	NON-LOC	GEN FUND
					Totals for 26461	12.00		
26462	ECOLAB	PASADENA	CA	05/15/2013	FOOD SERVICES 1233478,1255834	746.54	NON-LOC	FOOD SERVICES
					Totals for 26462	746.54		
26463	ENA SERVICES LLC	KNOXVILLE	TN	05/15/2013	TECH GRANT EQUIPMENT	1,818.96	NON-LOC	SCH TECH GRANT
					Totals for 26463	1,818.96		
26464	FLEETPRIDE	DALLAS	TX	05/15/2013	TRANSPORTATION/SUPPLIES	30.11	NON-LOC	GEN FUND
26464	FLEETPRIDE	DALLAS	TX	05/15/2013	TRANSPORTATION/SUPPLIES	140.72	NON-LOC	GEN FUND
					Totals for 26464	170.83		
26465	FOOD SERVICES OF AME	SEATTLE	WA	05/15/2013	APRIL 2013 STATEMENT FOOD SERVICES	11,412.40	NON-LOC	FOOD SERVICES
					Totals for 26465	11,412.40		
26466	GEM STATE PAPER & SU	TWIN FALLS	ID	05/15/2013	FOOD SERVICES 734096-00	398.85	NON-LOC	FOOD SERVICES
					Totals for 26466	398.85		
26467	GONSALVES, TRACEY	DRIGGS	ID	05/15/2013	APRIL 2013 MILEAGE REIMBURSEMENT	34.97	TES	GEN FUND
26467	GONSALVES, TRACEY	DRIGGS	ID	05/15/2013	APRIL 2013 MILEAGE REIMBURSEMENT	34.96	DES	GEN FUND
					Totals for 26467	69.93		
26468	GREAT WESTERN FOODS	IDAHO FALLS	ID	05/15/2013	APRIL 2013 STATMENT FOOD SERVICES	2,875.73	NON-LOC	FOOD SERVICES
					Totals for 26468	2,875.73		
26469	HERFF JONES INC	CHICAGO	IL	05/15/2013	THS DIPLOMA	314.73	THS	GEN FUND
26469	HERFF JONES INC	CHICAGO	IL	05/15/2013	TETON HIGH SCHOOL DIPLOMA COVERS	436.62	THS	GEN FUND
					Totals for 26469	751.35		
26470	HIGH PEAKS PHYSICAL	DRIGGS	ID	05/15/2013	PT APRIL 2013	1,091.67	NON-LOC	GEN FUND
					Totals for 26470	1,091.67		

CHECK NUMBER	VENDOR	VENDOR CITY	VEND CHECK STAT	CHECK DATE	INVOICE DESCRIPTION	AMOUNT	LOC	FND
26471	HILL REFRIGERATION	JACKSON	WY	05/15/2013	FOOD SERVICES BOTTOM OVEN	135.00	NON-LOC	FOOD SERVICES
					Totals for 26471	135.00		
26472	HOCHSTRASSER, SUZANN			05/15/2013	PROFESSIONAL DEV	50.00	NON-LOC	GEN FUND
					Totals for 26472	50.00		
26473	HUFF, DENISE	TETONIA	ID	05/15/2013	NCTM CONFERENCE 2013	168.24	NON-LOC	TITLE II-A
					Totals for 26473	168.24		
26474	IAPT	MERIDIAN	ID	05/15/2013	36TH IAPT SUMMER CONFERENCE	205.00	NON-LOC	GEN FUND
					Totals for 26474	205.00		
26475	IDAHO DIGITAL LEARNI	MERIDIAN	ID	05/15/2013	IDLA INVOICE SPRING	1,200.00	THS	GEN FUND
					Totals for 26475	1,200.00		
26476	IDAHO STATE BILLING	MERIDIAN	ID	05/15/2013	MEDICAID ADMIN FEE	2,637.60	NON-LOC	MEDICAID ADM
					Totals for 26476	2,637.60		
26477	IF KEY LINE AUTOMOTI	IDAHO FALLS	ID	05/15/2013	TRANSPORTATION	42.88	NON-LOC	GEN FUND
					Totals for 26477	42.88		
26478	INFORMATION SYSTEMS	CASPER	WY	05/15/2013	SMART BOARDS	14,816.00	NON-LOC	SCH TECH GRANT
					Totals for 26478	14,816.00		
26479	INTERSTATE BATTERY S	TWIN FALLS	ID	05/15/2013	TRANSPORTATION/SUPPLIES	94.95	NON-LOC	GEN FUND
					Totals for 26479	94.95		
26480	ISNA CHAPTER 8A	TETONIA	ID	05/15/2013	BOISE TRIP MEAL PATTERN TRAINING	204.79	NON-LOC	FOOD SERVICES
					Totals for 26480	204.79		
26481	J C BERRY & SONS	TETONIA	ID	05/15/2013	APIRL 2013 STATEMENT	7,999.88	DES	GEN FUND
26481	J C BERRY & SONS	TETONIA	ID	05/15/2013	APIRL 2013 STATEMENT	12,388.89	NON-LOC	GEN FUND
26481	J C BERRY & SONS	TETONIA	ID	05/15/2013	APIRL 2013 STATEMENT	270.90	NON-LOC	DRIVER ED
26481	J C BERRY & SONS	TETONIA	ID	05/15/2013	APIRL 2013 STATEMENT	711.31	NON-LOC	GEN FUND
					Totals for 26481	21,370.98		
26482	JACKSON GROUP PETERB	SALT LAKE CITY	UT	05/15/2013	APRIL 2013 STATEMENT TRANSPORTATION	2,092.88	NON-LOC	GEN FUND

CHECK NUMBER	VENDOR	VENDOR CITY	VEND STAT	CHECK DATE	INVOICE DESCRIPTION	AMOUNT	LOC	FND
Totals for 26482						2,092.88		
26483	JANNIFER COOKE	VICTOR	ID	05/15/2013	REIMBURSEMENT APRIL 2013 TRAVEL	35.52	VES	GEN FUND
26483	JANNIFER COOKE	VICTOR	ID	05/15/2013	REIMBURSEMENT APRIL 2013 TRAVEL	35.52	TES	GEN FUND
Totals for 26483						71.04		
26484	KELLY-MCCRACKEN, LES	TETONIA	ID	05/15/2013	BASIN SUPPLIES REPLACE CHECK #26354	70.38	NON-LOC	GEN FUND
Totals for 26484						70.38		
26485	KIRKHAM AUTO PARTS	DRIGGS	ID	05/15/2013	APRIL 2013 STATEMENT	318.27	NON-LOC	GEN FUND
Totals for 26485						318.27		
26486	KWIK-WAY	DRIGGS	ID	05/15/2013	BASIN HIGH SUPPLIES	42.60	NON-LOC	GEN FUND
Totals for 26486						42.60		
26487	MEADOW GOLD DAIRIES	DENVER	CO	05/15/2013	APRIL 2013 STATEMENT	8,270.81	NON-LOC	FOOD SERVICES
Totals for 26487						8,270.81		
26488	NATIONAL INSTRUMENTS	DALLAS	TX	05/15/2013	M. HANSEN/PERKINS	556.87	NON-LOC	PERKINS III
Totals for 26488						556.87		
26489	NEVES, DONAVON	POCATELLO	ID	05/15/2013	JANUARY APRIL 2013	1,500.00	NON-LOC	SCH TECH GRANT
Totals for 26489						1,500.00		
26490	NICHOLAS & COMPANY I	SALT LAKE CITY	UT	05/15/2013	APRIL 2013 STATEMENT	2,311.21	NON-LOC	FOOD SERVICES
Totals for 26490						2,311.21		
26491	NORTHWEST DISTRIBUTI	EMMETT	ID	05/15/2013	APRIL 2013 STATEMENT FOOD SERVICES	9,218.35	NON-LOC	FOOD SERVICES
Totals for 26491						9,218.35		
26492	NORTHWEST TECHNICAL	PORT ORCHARD	WA	05/15/2013	M. HANSEN/PTE SUPPLIES	1,399.86	NON-LOC	VOC ED
Totals for 26492						1,399.86		
26493	O'ROURKES	DRIGGS	ID	05/15/2013	APRIL 24 2013 - MAY 03 2013 EXPENSES	21.49	NON-LOC	GEN FUND

CHECK NUMBER	VENDOR VENDOR	VEND CITY	CHECK STAT	CHECK DATE	INVOICE DESCRIPTION	AMOUNT	LOC	FND
26493	O'ROURKES	DRIGGS	ID	05/15/2013	APRIL 24 2013 - MAY 03 2013 EXPENSES	60.00	NON-LOC	GEN FUND
Totals for 26493						81.49		
26494	OCCUPATIONAL THERAPY	DRIGGS	ID	05/15/2013	OT APRIL 2013 STATEMENT	5,287.50	NON-LOC	GEN FUND
Totals for 26494						5,287.50		
26495	PHILLIPS THERAPY INC	VICTOR	ID	05/15/2013	OT APRIL 2013 STATEMENT	7,362.50	NON-LOC	MEDICAID ADM
Totals for 26495						7,362.50		
26496	POCATELLO/CHUBBUCK S	POCATELLO	ID	05/15/2013	MATH CCSS TRAINING	150.00	THS	GEN FUND
Totals for 26496						150.00		
26497	R.A.D	VICTOR	ID	05/15/2013	DES/RUES/TMS/VES/THS	75.00	VES	GEN FUND
26497	R.A.D	VICTOR	ID	05/15/2013	DES/RUES/TMS/VES/THS	25.00	TES	GEN FUND
26497	R.A.D	VICTOR	ID	05/15/2013	DES/RUES/TMS/VES/THS	75.00	DES	GEN FUND
26497	R.A.D	VICTOR	ID	05/15/2013	DES/RUES/TMS/VES/THS	75.00	THS	GEN FUND
26497	R.A.D	VICTOR	ID	05/15/2013	DES/RUES/TMS/VES/THS	75.00	TMS	GEN FUND
26497	R.A.D	VICTOR	ID	05/15/2013	DES/RUES/TMS/VES/THS	75.00	RUES	GEN FUND
Totals for 26497						400.00		
26498	ROWBURY, KATHY	TETONIA	ID	05/15/2013	APRIL 2013 REIMBURSEMENT	226.63	NON-LOC	FOOD SERVICES
Totals for 26498						226.63		
26499	SAFEGUARD	BOISE	ID	05/15/2013	ADMIN/SUPPLIES	205.32	NON-LOC	GEN FUND
Totals for 26499						205.32		
26500	SCHOOL SPECIALTY INC	CHICAGO	IL	05/15/2013	S. BURCH/TMS/SUPPLIES	50.49	TMS	GEN FUND
26500	SCHOOL SPECIALTY INC	CHICAGO	IL	05/15/2013	VES/J. COOKE	39.50	VES	GEN FUND
Totals for 26500						89.99		
26501	SILVERSTAR COMMUNICA	FREEDOM	WY	05/15/2013	MAY 2013 TELEPHONE STATEMENT	88.58	DIST	GEN FUND
26501	SILVERSTAR COMMUNICA	FREEDOM	WY	05/15/2013	MAY 2013 TELEPHONE STATEMENT	35.82	VES	GEN FUND
26501	SILVERSTAR COMMUNICA	FREEDOM	WY	05/15/2013	MAY 2013 TELEPHONE STATEMENT	34.38	TES	GEN FUND
26501	SILVERSTAR COMMUNICA	FREEDOM	WY	05/15/2013	MAY 2013 TELEPHONE STATEMENT	62.86	DES	GEN FUND
26501	SILVERSTAR COMMUNICA	FREEDOM	WY	05/15/2013	MAY 2013 TELEPHONE STATEMENT	59.38	THS	GEN FUND
26501	SILVERSTAR COMMUNICA	FREEDOM	WY	05/15/2013	MAY 2013 TELEPHONE STATEMENT	132.13	TMS	GEN FUND
26501	SILVERSTAR COMMUNICA	FREEDOM	WY	05/15/2013	MAY 2013 TELEPHONE STATEMENT	43.84	NON-LOC	GEN FUND
26501	SILVERSTAR COMMUNICA	FREEDOM	WY	05/15/2013	MAY 2013 TELEPHONE STATEMENT	15.27	NON-LOC	FOOD SERVICES

CHECK NUMBER	VENDOR VENDOR	VEND CITY	CHECK STAT	DATE	INVOICE DESCRIPTION	AMOUNT	LOC	FND
26501	SILVERSTAR COMMUNICA	FREEDOM	WY	05/15/2013	MAY 2013 TELEPHONE STATEMENT	17.70	NON-LOC	GEN FUND
26501	SILVERSTAR COMMUNICA	FREEDOM	WY	05/15/2013	MAY 2013 TELEPHONE STATEMENT	15.27	BHS	GEN FUND
26501	SILVERSTAR COMMUNICA	FREEDOM	WY	05/15/2013	MAY 2013 TELEPHONE STATEMENT	13.70	RUES	GEN FUND
Totals for 26501						518.93		
26502	START SPECIALISTS IN	IDAHO FALLS	ID	05/15/2013	TRANSPORTATION/SUPPLIES	102.50	NON-LOC	GEN FUND
Totals for 26502						102.50		
26503	SUBURBAN PROPANE	FRESNO	CA	05/15/2013	APRIL 2013 STATEMENT	1,316.57	VES	GEN FUND
26503	SUBURBAN PROPANE	FRESNO	CA	05/15/2013	APRIL 2013 STATEMENT	1,312.59	TES	GEN FUND
26503	SUBURBAN PROPANE	FRESNO	CA	05/15/2013	APRIL 2013 STATEMENT	317.77	DES	GEN FUND
26503	SUBURBAN PROPANE	FRESNO	CA	05/15/2013	APRIL 2013 STATEMENT	10,413.81	THS	GEN FUND
26503	SUBURBAN PROPANE	FRESNO	CA	05/15/2013	APRIL 2013 STATEMENT	775.30	NON-LOC	GEN FUND
26503	SUBURBAN PROPANE	FRESNO	CA	05/15/2013	APRIL 2013 STATEMENT	1,359.19	RUES	GEN FUND
26503	SUBURBAN PROPANE	FRESNO	CA	05/15/2013	APRIL 2013 STATEMENT	105.93	BHS	GEN FUND
Totals for 26503						15,601.16		
26504	TDA ENVIRONMENTAL	IDAHO FALLS	ID	05/15/2013	ENVIRON CONTRACT APRIL 2013 BILLING	300.00	NON-LOC	GEN FUND
Totals for 26504						300.00		
26505	TEACHSCAPE, INC.	SAN JOSE	CA	05/15/2013	RUES/SUPPLIES WILL BE REIMBURSED FROM STATE	2,094.75	RUES	GEN FUND
Totals for 26505						2,094.75		
26506	TEMPLE, DIANE	DRIGGS	ID	05/15/2013	MAY 2013 REIMBURSEMENT TELEPHONE STATEMENT	25.00	DIST	GEN FUND
Totals for 26506						25.00		
26507	TETON HIGH SCHOOL	DRIGGS	ID	05/15/2013	K. ROMANO ROOM CHARGES	572.27	THS	GEN FUND
26507	TETON HIGH SCHOOL	DRIGGS	ID	05/15/2013	APRIL 2013 SERVERS	93.00	NON-LOC	FOOD SERVICES
Totals for 26507						665.27		
26508	TETON MIDDLE SCHOOL	DRIGGS	ID	05/15/2013	REIMBURSEMENT GT 2013 TRIP	993.60	NON-LOC	GEN FUND
Totals for 26508						993.60		
26509	TETON MOUNTAIN SPEEC	VICTOR	ID	05/15/2013	SLP SERVICES APRIL 2013	4,150.00	NON-LOC	GEN FUND
Totals for 26509						4,150.00		

CHECK NUMBER	VENDOR	VENDOR CITY	VEND STAT	CHECK DATE	INVOICE DESCRIPTION	AMOUNT	LOC	FND
26510	TETON TEEPEE LODGE	ALTA	WY	05/15/2013	A. WILLIAMS 2013 TVEF	1,000.00	NON-LOC	GEN FUND
Totals for 26510						1,000.00		
26511	US FOODSERVICE INC	SALT LAKE CITY	UT	05/15/2013	APRIL 2013 STATEMENT FOOD SERVICES	2,962.20	NON-LOC	FOOD SERVICES
Totals for 26511						2,962.20		
26512	VOORHEES SANITATION	DRIGGS	ID	05/15/2013	MAY 2013 STATEMENT GARBAGE	202.68	VES	GEN FUND
26512	VOORHEES SANITATION	DRIGGS	ID	05/15/2013	MAY 2013 STATEMENT GARBAGE	109.54	TES	GEN FUND
26512	VOORHEES SANITATION	DRIGGS	ID	05/15/2013	MAY 2013 STATEMENT GARBAGE	222.36	DES	GEN FUND
26512	VOORHEES SANITATION	DRIGGS	ID	05/15/2013	MAY 2013 STATEMENT GARBAGE	887.49	THS	GEN FUND
26512	VOORHEES SANITATION	DRIGGS	ID	05/15/2013	MAY 2013 STATEMENT GARBAGE	608.04	TMS	GEN FUND
26512	VOORHEES SANITATION	DRIGGS	ID	05/15/2013	MAY 2013 STATEMENT GARBAGE	109.54	NON-LOC	GEN FUND
26512	VOORHEES SANITATION	DRIGGS	ID	05/15/2013	MAY 2013 STATEMENT GARBAGE	74.13	BHS	GEN FUND
26512	VOORHEES SANITATION	DRIGGS	ID	05/15/2013	MAY 2013 STATEMENT GARBAGE	202.68	RUES	GEN FUND
Totals for 26512						2,416.46		
26513	WAXIE SANITARY SUPPL	SAN DIEGO	CA	05/15/2013	C. KUNZ/REPLACEMENT HOSES	36.01	NON-LOC	GEN FUND
26513	WAXIE SANITARY SUPPL	SAN DIEGO	CA	05/15/2013	C. KUNZ./MAINT	108.03	NON-LOC	GEN FUND
Totals for 26513						144.04		
26514	WESTERN MOUNTAIN BUS	NAMPA	ID	05/15/2013	APRIL 2013 STATEMENT	497.17	NON-LOC	GEN FUND
Totals for 26514						497.17		
26515	WESTERN RECORDS DIST	BOISE	ID	05/15/2013	ADMIN/SUPPLIES	50.00	NON-LOC	GEN FUND
Totals for 26515						50.00		
26516	WOMBACHER, AUTUMN	VICTOR	ID	05/15/2013	NCTM-DENVER 2013 TITLE II A	73.78	NON-LOC	TITLE II-A
Totals for 26516						73.78		
26517	WOODS, JACOB	TETONIA	ID	05/15/2013	APRIL 2013 EXPENSE REPORT	32.75	NON-LOC	SCH TECH GRANT
26517	WOODS, JACOB	TETONIA	ID	05/15/2013	APRIL 2013 EXPENSE REPORT	70.00	NON-LOC	SCH TECH GRANT
Totals for 26517						102.75		
26518	WOOLSTENHULME, JENES	VICTOR	ID	05/15/2013	NCTM DENVER TRIP 2013	184.18	NON-LOC	TITLE II-A
Totals for 26518						184.18		
26519	YOURNEXTSPEAKER, LLC	ARCADIA	OK	05/15/2013	A WILLIAMS/LEADERS IN GEAR BOOK	375.00	NON-LOC	VOC ED

CHECK NUMBER	VENDOR	VENDOR CITY	STAT	CHECK DATE	INVOICE DESCRIPTION	AMOUNT	LOC	FND
Totals for 26519						375.00		
26540	BARRETT, WINNIE	DRIGGS	ID	05/21/2013	IDLA REIMBURSEMENT	200.00	THS	GEN FUND
Totals for 26540						200.00		
26541	BATES, RACHEL	DRIGGS	ID	05/21/2013	PROJECT WET 05/17/2013	75.00	NON-LOC	GEN FUND
Totals for 26541						75.00		
26543	BROULIM'S	DRIGGS	ID	05/21/2013	APRIL/MAY 2013	74.27	NON-LOC	GEN FUND
26543	BROULIM'S	DRIGGS	ID	05/21/2013	APRIL/MAY 2013	49.91	NON-LOC	GEN FUND
26543	BROULIM'S	DRIGGS	ID	05/21/2013	APRIL/MAY 2013	53.77	NON-LOC	GEN FUND
26543	BROULIM'S	DRIGGS	ID	05/21/2013	APRIL/MAY 2013	24.72	NON-LOC	TITLE 1
26543	BROULIM'S	DRIGGS	ID	05/21/2013	APRIL/MAY 2013	52.93	NON-LOC	GEN FUND
Totals for 26543						255.60		
26546	EDMENTUM	MINNEAPOLIS	MN	05/21/2013	PLATO BILLING	2,367.50	NON-LOC	TITLE 1
Totals for 26546						2,367.50		
26547	FALL RIVER RURAL ELE	ASHTON	ID	05/21/2013	MAY 2013 STATEMENT ON UTILITIES	786.46	VES	GEN FUND
26547	FALL RIVER RURAL ELE	ASHTON	ID	05/21/2013	MAY 2013 STATEMENT ON UTILITIES	543.35	TES	GEN FUND
26547	FALL RIVER RURAL ELE	ASHTON	ID	05/21/2013	MAY 2013 STATEMENT ON UTILITIES	1,051.46	DES	GEN FUND
26547	FALL RIVER RURAL ELE	ASHTON	ID	05/21/2013	MAY 2013 STATEMENT ON UTILITIES	4,202.48	THS	GEN FUND
26547	FALL RIVER RURAL ELE	ASHTON	ID	05/21/2013	MAY 2013 STATEMENT ON UTILITIES	5,044.90	TMS	GEN FUND
26547	FALL RIVER RURAL ELE	ASHTON	ID	05/21/2013	MAY 2013 STATEMENT ON UTILITIES	281.80	NON-LOC	GEN FUND
26547	FALL RIVER RURAL ELE	ASHTON	ID	05/21/2013	MAY 2013 STATEMENT ON UTILITIES	265.85	NON-LOC	FOOD SERVICES
26547	FALL RIVER RURAL ELE	ASHTON	ID	05/21/2013	MAY 2013 STATEMENT ON UTILITIES	350.49	BHS	GEN FUND
26547	FALL RIVER RURAL ELE	ASHTON	ID	05/21/2013	MAY 2013 STATEMENT ON UTILITIES	265.84	NON-LOC	SCH TECH GRANT
26547	FALL RIVER RURAL ELE	ASHTON	ID	05/21/2013	MAY 2013 STATEMENT ON UTILITIES	194.50	DIST	GEN FUND
26547	FALL RIVER RURAL ELE	ASHTON	ID	05/21/2013	MAY 2013 STATEMENT ON UTILITIES	1,037.93	RUES	GEN FUND

CHECK NUMBER	VENDOR VENDOR	VENDOR CITY	VEND CHECK STAT	CHECK DATE	INVOICE DESCRIPTION	AMOUNT	LOC	FND
					UTILITIES			
					Totals for 26547	14,025.06		
26548	FURNISS, MIKE	TETONIA	ID	05/21/2013	HEATER USEAGE REIMBUSEMENT OCT-MAR	31.05	NON-LOC	GEN FUND
					Totals for 26548	31.05		
26552	IDAHO FALLS PETERBIL	IDAHO FALLS	ID	05/21/2013	APRIL 29 2013	1,731.72	NON-LOC	GEN FUND
					Totals for 26552	1,731.72		
26554	JOHNSON, ELAINE	DRIGGS	ID	05/21/2013	HEATER REIMB JAN -MAR	41.87	NON-LOC	GEN FUND
					Totals for 26554	41.87		
26555	KOPFLOW, KATY	TETONIA	ID	05/21/2013	IDLA REFUND	75.00	THS	GEN FUND
					Totals for 26555	75.00		
26556	MCI	DALLAS	TX	05/21/2013	APRIL PHONE STATEMENT 2013	43.23	DIST	GEN FUND
					Totals for 26556	43.23		
26558	NETTLETON, JENNIFER	DRIGGS	ID	05/21/2013	REIMBURSEMENT MILEAGE	162.73	RUES	GEN FUND
					Totals for 26558	162.73		
26559	ORTIZ, JOSE	TETONIA	ID	05/21/2013	IDLA REIMBURSEMENT ENGLISH 12	100.00	THS	GEN FUND
					Totals for 26559	100.00		
26561	TAYLOR, JUSTIN	VICTOR	ID	05/21/2013	IDLA REIMBURSEMENT	100.00	THS	GEN FUND
					Totals for 26561	100.00		
26567	ANDERSEN, KIT	REXBURG	ID	05/30/2013	1&1.COM WEBSITE SUB REIMB	29.94	NON-LOC	GEN FUND
					Totals for 26567	29.94		
26568	BURCH, NIKKI	VICTOR	ID	05/30/2013	STAFF DEVELOPMENT DRUG USE AND ABUSE/2013	80.00	NON-LOC	GEN FUND
					Totals for 26568	80.00		
26569	COBURN, KRISTEN	TETONIA	ID	05/30/2013	REIMBURSEMENT IDLA JUSTIN 2013	175.00	THS	GEN FUND
					Totals for 26569	175.00		

CHECK NUMBER	VENDOR	VENDOR CITY	VEND STAT	CHECK DATE	INVOICE DESCRIPTION	AMOUNT	LOC	FND
26570	DAVIS, JILL	DRIGGS	ID	05/30/2013	RUES SUPPLIES	34.49	RUES	GEN FUND
					Totals for 26570	34.49		
26571	DENISOFF, BARBARA	DRIGGS	ID	05/30/2013	MEAL/MILEAGE REIMBURSEMENT FOR 05/22/2013	92.43	NON-LOC	GEN FUND
					Totals for 26571	92.43		
26572	ELECTRICAL WHOLESALE	IDAHO FALLS	ID	05/30/2013	C. KUNZ	36.78	NON-LOC	GEN FUND
					Totals for 26572	36.78		
26573	FAIRCLOTH, TORI	DRIGGS	ID	05/30/2013	IDLA REIMBURSEMENT 2013	200.00	THS	GEN FUND
					Totals for 26573	200.00		
26574	GONSALVES, TRACEY	DRIGGS	ID	05/30/2013	STAFF DEVELOPMENT 2013 PROJECT WET	40.00	NON-LOC	GEN FUND
					Totals for 26574	40.00		
26575	GONZALEZ, KAREN	VICTOR	ID	05/30/2013	IDLA REIMBURSEMENT 2013	200.00	THS	GEN FUND
					Totals for 26575	200.00		
26576	GREAT AMERICAN LEASI	DALLAS	TX	05/30/2013	MAY 2013 BILLING STATEMENT GENERAL LEASE ON COPY MACHINES	535.00	THS	GEN FUND
26576	GREAT AMERICAN LEASI	DALLAS	TX	05/30/2013	MAY 2013 BILLING STATEMENT GENERAL LEASE ON COPY MACHINES	535.00	TMS	GEN FUND
26576	GREAT AMERICAN LEASI	DALLAS	TX	05/30/2013	MAY 2013 BILLING STATEMENT GENERAL LEASE ON COPY MACHINES	267.50	NON-LOC	GEN FUND
26576	GREAT AMERICAN LEASI	DALLAS	TX	05/30/2013	MAY 2013 BILLING STATEMENT GENERAL LEASE ON COPY MACHINES	267.50	VES	GEN FUND
26576	GREAT AMERICAN LEASI	DALLAS	TX	05/30/2013	MAY 2013 BILLING STATEMENT GENERAL LEASE ON COPY MACHINES	267.50	TES	GEN FUND
26576	GREAT AMERICAN LEASI	DALLAS	TX	05/30/2013	MAY 2013 BILLING STATEMENT GENERAL LEASE ON COPY MACHINES	267.50	DES	GEN FUND
26576	GREAT AMERICAN LEASI	DALLAS	TX	05/30/2013	MAY 2013 BILLING STATEMENT	267.50	RUES	GEN FUND

CHECK NUMBER	VENDOR VENDOR	VEND CITY	CHECK STAT	CHECK DATE	INVOICE DESCRIPTION	AMOUNT	LOC	FND
					GENERAL LEASE ON COPY MACHINES			
26576	GREAT AMERICAN LEAS	DALLAS	TX	05/30/2013	MAY 2013 BILLING STATEMENT	267.50	NON-LOC	GEN FUND
					GENERAL LEASE ON COPY MACHINES			
					Totals for 26576	2,675.00		
26577	GREEN, DIANE	DRIGGS	ID	05/30/2013	IDLA RILEY HODGSON REIMBURSEMENT	100.00	THS	GEN FUND
					Totals for 26577	100.00		
26578	GRIZZLY INDUSTRIAL,	BELLINGHAM	WA	05/30/2013	PERKINS/M. HANSEN/2013	609.75	NON-LOC	PERKINS III
26578	GRIZZLY INDUSTRIAL,	BELLINGHAM	WA	05/30/2013	PERKINS/M. HANSEN/2013	2,645.00	NON-LOC	PERKINS III
					Totals for 26578	3,254.75		
26579	HANSEN, MARK	TETONIA	ID	05/30/2013	REIMBURSEMENT 2013 PTE AN D PROFESSIONAL DEVELOPMENT	125.00	NON-LOC	GEN FUND
26579	HANSEN, MARK	TETONIA	ID	05/30/2013	REIMBURSEMENT FUEL	93.67	NON-LOC	GEN FUND
					Totals for 26579	218.67		
26580	HEINEMANN	CHICAGO	IL	05/30/2013	TVEF SUPPLIES FOR VES	1,575.20	NON-LOC	GEN FUND
					Totals for 26580	1,575.20		
26581	HILL REFRIGERATION	JACKSON	WY	05/30/2013	TMS 5/28/2013	404.00	NON-LOC	FOOD SERVICES
					Totals for 26581	404.00		
26582	IDAHO SCHOOL BOARDS	BOISE	ID	05/30/2013	SUMMER LEADERSHIP INSTITUTE REGISTRATION 2013 D.JENSEN/C. DANSIE	240.00	NON-LOC	GEN FUND
					Totals for 26582	240.00		
26583	IDAHO STATE BILLING	MERIDIAN	ID	05/30/2013	MEDICAID ADMIN FEE	1,779.02	NON-LOC	MEDICAID ADM
					Totals for 26583	1,779.02		
26584	LEWIS, BOB	VICTOR	ID	05/30/2013	IDLA ANDREW REIMBURSE 2013	150.00	THS	GEN FUND
					Totals for 26584	150.00		
26585	MAHOOD, CONNIE	JACKSON	WY	05/30/2013	REIMBURSEMENT STAFF DEVELOPMENT ID COMP	200.00	NON-LOC	GEN FUND

CHECK NUMBER	VENDOR	VENDOR CITY	VEND STAT	CHECK DATE	INVOICE DESCRIPTION	AMOUNT	LOC	FND
Totals for 26585						200.00		
26586	MAPS.COM	SANTA BARBARA	CA	05/30/2013	M. BYBEE/TVEF	289.90	NON-LOC	GEN FUND
Totals for 26586						289.90		
26587	MCI	DALLAS	TX	05/30/2013	TMS 6DA02462 MAY 2013 PHONE STATEMENT	30.01	TMS	GEN FUND
26587	MCI	DALLAS	TX	05/30/2013	TMS MAY 2013 PHONE STATEMENT	30.17	TMS	GEN FUND
Totals for 26587						60.18		
26588	MISKIN, TROY	DRIGGS	ID	05/30/2013	STAFF DEVELOPMENT/DRIVER'S ED WORKSHOP	60.00	NON-LOC	GEN FUND
Totals for 26588						60.00		
26589	OLIVAS, DANIEL	DRIGGS	ID	05/30/2013	IDLA REIMBURSEMENT 2013 WORLD HISTOR	100.00	THS	GEN FUND
Totals for 26589						100.00		
26590	PARKERS SEPTIC TANK	SAINT ANTHONY	ID	05/30/2013	THS/SOFTBALL DIAMONDS	203.00	THS	GEN FUND
26590	PARKERS SEPTIC TANK	SAINT ANTHONY	ID	05/30/2013	THS OLD FOOTBALL AND SOCCER FIELD	269.00	THS	GEN FUND
Totals for 26590						472.00		
26591	PEAK ALARM CO	SALT LAKE CITY	UT	05/30/2013	PEAK ALARM THS/TMS	572.52	NON-LOC	GEN FUND
Totals for 26591						572.52		
26592	PERMA-BOUND	JACKSONVILLE	IL	05/30/2013	TES/LIBRARY	42.02	TES	GEN FUND
Totals for 26592						42.02		
26593	RED LION HOTEL	BOISE	ID	05/30/2013	D. ROSS 2013 CONFERENCE STATE PTE	154.00	NON-LOC	VOC ED
Totals for 26593						154.00		
26594	ROSS, DAVID	VICTOR	ID	05/30/2013	2013 PTE TRAVEL FUNDS CONFERENCE JUNE 17-19 2013	165.00	NON-LOC	VOC ED
Totals for 26594						165.00		
26595	SAM'S CLUB DIRECT	ATLANTA	GA	05/30/2013	FOOD SERVICES/K. ROWBURY	309.07	NON-LOC	FOOD SERVICES
Totals for 26595						309.07		

CHECK NUMBER	VENDOR VENDOR	VEND CITY	CHECK STAT	DATE	INVOICE DESCRIPTION	AMOUNT	LOC	FND
26596	SHAPRIO, JULIE	VICTOR	ID	05/30/2013	REIMBURSEMENT IDLA TAYLOR 2013	100.00	THS	GEN FUND
					Totals for 26596	100.00		
26597	STANGER, RASHEIL	VICTOR	ID	05/30/2013	IDLA REIMBURSEMENT FOR MEAGAN 2013	100.00	THS	GEN FUND
					Totals for 26597	100.00		
26598	SUMMERLIN, LISA	DRIGGS	ID	05/30/2013	IDLA AMBER SUMMERLIN REIMBURSEMENT 2013	75.00	THS	GEN FUND
					Totals for 26598	75.00		
26599	TETON SCIENCE SCHOOL	JACKSON	WY	05/30/2013	AFTER SCHOOL ENRICHMENT	300.00	NON-LOC	TITLE 1
					Totals for 26599	300.00		
26600	U.S. BANK	SAINT LOUIS	MO	05/30/2013	MAY 2013 STATEMENT	82.89	THS	GEN FUND
26600	U.S. BANK	SAINT LOUIS	MO	05/30/2013	MAY 2013 STATEMENT	1,300.00	TMS	GEN FUND
26600	U.S. BANK	SAINT LOUIS	MO	05/30/2013	MAY 2013 STATEMENT	791.82	NON-LOC	GEN FUND
26600	U.S. BANK	SAINT LOUIS	MO	05/30/2013	MAY 2013 STATEMENT	123.65	NON-LOC	GEN FUND
26600	U.S. BANK	SAINT LOUIS	MO	05/30/2013	MAY 2013 STATEMENT	400.00	NON-LOC	GEN FUND
26600	U.S. BANK	SAINT LOUIS	MO	05/30/2013	MAY 2013 STATEMENT	176.49	NON-LOC	GEN FUND
26600	U.S. BANK	SAINT LOUIS	MO	05/30/2013	MAY 2013 STATEMENT	1,143.89	NON-LOC	SCH TECH GRANT
26600	U.S. BANK	SAINT LOUIS	MO	05/30/2013	MAY 2013 STATEMENT	7.41	NON-LOC	TITLE VI-B
26600	U.S. BANK	SAINT LOUIS	MO	05/30/2013	MAY 2013 STATEMENT	2,072.40	NON-LOC	PERKINS III
26600	U.S. BANK	SAINT LOUIS	MO	05/30/2013	MAY 2013 STATEMENT	278.58	NON-LOC	FOOD SERVICES
26600	U.S. BANK	SAINT LOUIS	MO	05/30/2013	MAY 2013 STATEMENT	192.26	NON-LOC	PLANT FAC
26600	U.S. BANK	SAINT LOUIS	MO	05/30/2013	MAY 2013 STATEMENT	2,627.10	NON-LOC	TITLE II-A
26600	U.S. BANK	SAINT LOUIS	MO	05/30/2013	MAY 2013 STATEMENT	2,696.85	NON-LOC	GEN FUND
					Totals for 26600	11,893.34		
26601	VALLEY OFFICE SYSTEM	IDAHO FALLS	ID	05/30/2013	04/04/2013 TO 05/03/2013 BILLING PERIOD	129.80	VES	GEN FUND
26601	VALLEY OFFICE SYSTEM	IDAHO FALLS	ID	05/30/2013	04/04/2013 TO 05/03/2013 BILLING PERIOD	129.80	TES	GEN FUND
26601	VALLEY OFFICE SYSTEM	IDAHO FALLS	ID	05/30/2013	04/04/2013 TO 05/03/2013 BILLING PERIOD	129.80	DES	GEN FUND
26601	VALLEY OFFICE SYSTEM	IDAHO FALLS	ID	05/30/2013	04/04/2013 TO 05/03/2013 BILLING PERIOD	129.80	RUES	GEN FUND

CHECK NUMBER	VENDOR	VENDOR CITY	VEND STAT	CHECK DATE	INVOICE DESCRIPTION	AMOUNT	LOC	FND
26601	VALLEY OFFICE SYSTEM	IDAHO FALLS	ID	05/30/2013	04/04/2013 TO 05/03/2013 BILLING PERIOD	259.60	THS	GEN FUND
26601	VALLEY OFFICE SYSTEM	IDAHO FALLS	ID	05/30/2013	04/04/2013 TO 05/03/2013 BILLING PERIOD	259.60	TMS	GEN FUND
26601	VALLEY OFFICE SYSTEM	IDAHO FALLS	ID	05/30/2013	04/04/2013 TO 05/03/2013 BILLING PERIOD	129.80	NON-LOC	GEN FUND
26601	VALLEY OFFICE SYSTEM	IDAHO FALLS	ID	05/30/2013	04/04/2013 TO 05/03/2013 BILLING PERIOD	129.80	NON-LOC	GEN FUND
Totals for 26601						1,298.00		
26602	WELLS FARGO BANK	MINNEAPOLIS	MN	05/30/2013	PAYING AGENT FEE 4/1/13-3/1/14 DISCLOSURE/DISSEMINAITON FEE 4/1/13-3/31/14	1,000.00	NON-LOC	BOND FUND
Totals for 26602						1,000.00		
26603	WHITE, JONATHAN	DRIGGS	ID	05/30/2013	IDLA REIMBURSEMENT 2013	100.00	THS	GEN FUND
Totals for 26603						100.00		
26604	WOOLSTENHULME, MONTE	DRIGGS	ID	05/30/2013	IDLA REIMBURSEMENT EMMA 2013	120.00	THS	GEN FUND
Totals for 26604						120.00		
26605	WOOLSTENHULME, PAIGE	VICTOR	ID	05/30/2013	ILDA REIMBURSEMENT 2013	300.00	THS	GEN FUND
Totals for 26605						300.00		
Totals for checks						265,311.16		

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	118,529.13	118,529.13
241	DRIVER ED	0.00	0.00	270.90	270.90
243	VOC ED	0.00	0.00	2,837.87	2,837.87
245	SCH TECH GRANT	0.00	0.00	21,700.41	21,700.41
251	TITLE I	0.00	0.00	3,419.17	3,419.17
257	TITLE VI-B	0.00	0.00	40.71	40.71
263	PERKINS III	0.00	0.00	9,617.70	9,617.70
271	TITLE II-A	0.00	0.00	10,541.06	10,541.06
284	MEDICAID ADM	0.00	0.00	14,199.62	14,199.62
290	FOOD SERVICES	0.00	0.00	41,998.37	41,998.37
310	BOND FUND	0.00	0.00	1,000.00	1,000.00
420	PLANT FAC	0.00	0.00	41,156.22	41,156.22
***	Fund Summary Totals ***	0.00	0.00	265,311.16	265,311.16

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