

CHECK		VENDOR		VEND CHECK		INVOICE				
NUMBER	VENDOR	CITY	STAT	DATE	DESCRIPTION	AMOUNT	LOC	FND		
0	BANK OF COMMERCE			11/10/2013	November ACH Billing	49.76	NON-LOC	GEN FUND		
0	FALL RIVER RURAL ELE	ASHTON	ID	11/01/2013	Electricity November 2013	725.84	VES	GEN FUND		
0	FALL RIVER RURAL ELE	ASHTON	ID	11/01/2013	Electricity November 2013	562.96	TES	GEN FUND		
0	FALL RIVER RURAL ELE	ASHTON	ID	11/01/2013	Electricity November 2013	1,394.57	DES	GEN FUND		
0	FALL RIVER RURAL ELE	ASHTON	ID	11/01/2013	Electricity November 2013	4,758.88	THS	GEN FUND		
0	FALL RIVER RURAL ELE	ASHTON	ID	11/01/2013	Electricity November 2013	4,127.74	TMS	GEN FUND		
0	FALL RIVER RURAL ELE	ASHTON	ID	11/01/2013	Electricity November 2013	171.96	NON-LOC	GEN FUND		
0	FALL RIVER RURAL ELE	ASHTON	ID	11/01/2013	Electricity November 2013	207.57	NON-LOC	SCH TECH GRANT		
0	FALL RIVER RURAL ELE	ASHTON	ID	11/01/2013	Electricity November 2013	207.57	NON-LOC	FOOD SERVICES		
0	FALL RIVER RURAL ELE	ASHTON	ID	11/01/2013	Electricity November 2013	36.85	BHS	GEN FUND		
0	FALL RIVER RURAL ELE	ASHTON	ID	11/01/2013	Electricity November 2013	76.00	DIST	GEN FUND		
0	FALL RIVER RURAL ELE	ASHTON	ID	11/01/2013	Electricity November 2013	926.78	RUES	GEN FUND		
0	SAM'S CLUB DIRECT	ATLANTA	GA	11/08/2013	Food Serivce Supplies	28.72	NON-LOC	FOOD SERVICES		
0	SAM'S CLUB DIRECT	ATLANTA	GA	11/08/2013	Food	22.44	NON-LOC	FOOD SERVICES		
0	SAM'S CLUB DIRECT	ATLANTA	GA	11/08/2013	Food	38.50	NON-LOC	FOOD SERVICES		
0	SAM'S CLUB DIRECT	ATLANTA	GA	11/08/2013	VES Supplies	71.88	VES	GEN FUND		
Totals for 0						13,408.02				
27316	AMERICAN LEGACY PUBL	LINDON	UT	11/13/2013	Science Studies Weekly: Laura Galgan 2nd grade	148.23	NON-LOC	TITLE 1		
Totals for 27316						148.23				
27317	DELL MARKETING LP	CHICAGO	IL	11/13/2013	Van Johnson; tech supplies	5,153.63	NON-LOC	SCH TECH GRANT		
Totals for 27317						5,153.63				
27318	GONSALVES, TRACEY	DRIGGS	ID	11/13/2013	REIMBURS: MILES DES TO TES & BACK TO DES	34.65	TES	GEN FUND		
27318	GONSALVES, TRACEY	DRIGGS	ID	11/13/2013	REIMBURS: MILES DES TO TES & BACK TO DES	34.65	DES	GEN FUND		
Totals for 27318						69.30				
27319	ISC, INC	CASPER	WY	11/13/2013	custom cable and shipping	139.00	RUES	PLANT FAC		
27319	ISC, INC	CASPER	WY	11/13/2013	Van Johnson smart tech repl lamp f/unifi 55	264.00	DES	GEN FUND		
Totals for 27319						403.00				
27321	J C BERRY & SONS	TETONIA	ID	11/13/2013	222 Gallon Diesel	770.87	NON-LOC	GEN FUND		
27321	J C BERRY & SONS	TETONIA	ID	11/13/2013	750 Gallon Diesel	2,605.06	NON-LOC	GEN FUND		
27321	J C BERRY & SONS	TETONIA	ID	11/13/2013	316 Gallon Unleaded E-10, 963	3,358.59	NON-LOC	GEN FUND		

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					Gallon Diesel			
27321	J C BERRY & SONS	TETONIA	ID	11/13/2013	316 Gallon Unleaded E-10, 963	189.70	NON-LOC	DRIVER ED
					Gallon Diesel			
27321	J C BERRY & SONS	TETONIA	ID	11/13/2013	316 Gallon Unleaded E-10, 963	914.25	NON-LOC	GEN FUND
					Gallon Diesel			
27321	J C BERRY & SONS	TETONIA	ID	11/13/2013	542 Gallon Diesel	1,888.00	NON-LOC	GEN FUND
27321	J C BERRY & SONS	TETONIA	ID	11/13/2013	248 Gallon unleaded, 494	1,715.06	NON-LOC	GEN FUND
					Gallon Diesel			
27321	J C BERRY & SONS	TETONIA	ID	11/13/2013	248 Gallon unleaded, 494	816.17	NON-LOC	GEN FUND
					Gallon Diesel			
27321	J C BERRY & SONS	TETONIA	ID	11/13/2013	1 CASE PURE POWER DEF 2/2.25	19.65	NON-LOC	GEN FUND
27321	J C BERRY & SONS	TETONIA	ID	11/13/2013	341 Gallon Diesel	1,185.18	NON-LOC	GEN FUND
27321	J C BERRY & SONS	TETONIA	ID	11/13/2013	238 Gallon Unleaded, 763	2,647.09	NON-LOC	GEN FUND
					Gallon Diesel			
27321	J C BERRY & SONS	TETONIA	ID	11/13/2013	238 Gallon Unleaded, 763	530.54	NON-LOC	DRIVER ED
					Gallon Diesel			
27321	J C BERRY & SONS	TETONIA	ID	11/13/2013	238 Gallon Unleaded, 763	250.34	NON-LOC	GEN FUND
					Gallon Diesel			
27321	J C BERRY & SONS	TETONIA	ID	11/13/2013	Diesel and Unleaded Gas	1,418.64	NON-LOC	GEN FUND
27321	J C BERRY & SONS	TETONIA	ID	11/13/2013	Diesel and Unleaded Gas	348.35	NON-LOC	GEN FUND
					Totals for 27321	18,657.49		
27322	JIM'S TROPHY ROOM	IDAHO FALLS	ID	11/13/2013	sign w/engraving	25.00	NON-LOC	GEN FUND
					Totals for 27322	25.00		
27323	JOHNSON, JEREMIAH	TETONIA	ID	11/13/2013	projector work	400.00	NON-LOC	PLANT FAC
27323	JOHNSON, JEREMIAH	TETONIA	ID	11/13/2013	projector work	80.00	NON-LOC	PLANT FAC
					Totals for 27323	480.00		
27324	KLADUKE INC	DRIGGS	ID	11/13/2013	september 2013 statement	390.00	NON-LOC	GEN FUND
27324	KLADUKE INC	DRIGGS	ID	11/13/2013	October 2013 Services	270.00	NON-LOC	GEN FUND
					Totals for 27324	660.00		
27325	KWIK-WAY	DRIGGS	ID	11/13/2013	gift certificates-charge	38.34	NON-LOC	GEN FUND
					Basin HS			
					Totals for 27325	38.34		
27326	LUNDQUIST, KIMBERLEY SWAN VALLEY		ID	11/13/2013	DISTRICT SUPPLIES - AIR	31.87	NON-LOC	GEN FUND
					FRESHENERS, LABELS, EXPANDING			

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				FILES			
				Totals for 27326		31.87	
27327	MARGARET LAWSON	KUNA	ID 11/13/2013	13-14 Annual fee for physician referral service		200.00 NON-LOC	TITLE VI-B
				Totals for 27327		200.00	
27328	MCI	DALLAS	TX 11/13/2013	long distance service		43.65 DIST	GEN FUND
				Totals for 27328		43.65	
27329	MCI	DALLAS	TX 11/13/2013	phone services		30.20 TMS	GEN FUND
				Totals for 27329		30.20	
27332	MEADOW GOLD DAIRIES	DENVER	CO 11/13/2013	TMS: invoice #s:248403083, 248403116, 148403158, 140107201, 140107243, 140107360, 140107398, 140107507		1,655.97 NON-LOC	FOOD SERVICES
27332	MEADOW GOLD DAIRIES	DENVER	CO 11/13/2013	RUES: invoice #s:248403087,148403120, 148403162, 140107205, 140107247, 140107356 140107402, 140107511		1,155.91 NON-LOC	FOOD SERVICES
27332	MEADOW GOLD DAIRIES	DENVER	CO 11/13/2013	DES: invoice #s: 248403089, 148403122, 148403164, 140107207, 140107249, 140107354, 140107404, 140107513		1,465.93 NON-LOC	FOOD SERVICES
27332	MEADOW GOLD DAIRIES	DENVER	CO 11/13/2013	VES invoice #s:248403106, 148403132, 148403184, 140107226, 140107228, 140107269, 140107380, 140107421, 140107529		867.92 NON-LOC	FOOD SERVICES
27332	MEADOW GOLD DAIRIES	DENVER	CO 11/13/2013	TES invoice #s 148403011, 148403081 248403154, 140107239, 140107394		367.27 NON-LOC	FOOD SERVICES
27332	MEADOW GOLD DAIRIES	DENVER	CO 11/13/2013	THS invoice 148403085, 148403118, 148403160, 140107203, 140107245,		951.47 NON-LOC	FOOD SERVICES

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					140107358, 140107400, 140107509			
					Totals for 27332	6,464.47		
27333	MID-AMERICAN RESEARC	COLUMBUS	NE	11/13/2013	Bus Shop	120.82	NON-LOC	GEN FUND
27333	MID-AMERICAN RESEARC	COLUMBUS	NE	11/13/2013	Cust Supplies	1,710.74	NON-LOC	GEN FUND
					Totals for 27333	1,831.56		
27334	MINERT & ASSOCIATES	MERIDIAN	ID	11/13/2013	1 DOT DRUG SCREEN, 1 COLLECTION FEE	65.00	NON-LOC	GEN FUND
					Totals for 27334	65.00		
27335	MORRIS, DEIRDRE	DRIGGS	ID	11/13/2013	RUES, VES, TES, Driggs Lower: Services for SEPT 2013	748.00	NON-LOC	GEN FUND
					Totals for 27335	748.00		
27336	NCS PEARSON INC	CHICAGO	IL	11/13/2013	Beery VMI 6th ED Full FRM (100)	419.50	NON-LOC	TITLE VI-B
					Totals for 27336	419.50		
27337	NELCO	GRAND RAPIDS	MI	11/13/2013	ORDER #4861582 SO	321.90	NON-LOC	GEN FUND
					Totals for 27337	321.90		
27338	NELSON, HEATHER	VICTOR	ID	11/13/2013	reimbursement: mail stamps	9.20	NON-LOC	GEN FUND
					Totals for 27338	9.20		
27339	NICHOLAS & COMPANY I	SALT LAKE CITY	UT	11/13/2013	FOOD	2,781.76	NON-LOC	FOOD SERVICES
27339	NICHOLAS & COMPANY I	SALT LAKE CITY	UT	11/13/2013	FOOD	2,340.07	NON-LOC	FOOD SERVICES
27339	NICHOLAS & COMPANY I	SALT LAKE CITY	UT	11/13/2013	FOOD	1,320.65	NON-LOC	FOOD SERVICES
27339	NICHOLAS & COMPANY I	SALT LAKE CITY	UT	11/13/2013	FOOD	1,018.23	NON-LOC	FOOD SERVICES
27339	NICHOLAS & COMPANY I	SALT LAKE CITY	UT	11/13/2013	FOOD	2,682.74	NON-LOC	FOOD SERVICES
					Totals for 27339	10,143.45		
27340	NORTHWEST DISTRIBUTI	EMMETT	ID	11/13/2013	Food	25.34	NON-LOC	FOOD SERVICES
27340	NORTHWEST DISTRIBUTI	EMMETT	ID	11/13/2013	Food	2,459.30	NON-LOC	FOOD SERVICES
27340	NORTHWEST DISTRIBUTI	EMMETT	ID	11/13/2013	Food	2,743.99	NON-LOC	FOOD SERVICES
27340	NORTHWEST DISTRIBUTI	EMMETT	ID	11/13/2013	Food	4,721.35	NON-LOC	FOOD SERVICES
					Totals for 27340	9,949.98		

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27341	OMNI SECURITY SYSTEM	RIGBY	ID	11/13/2013	TMS	175.00	NON-LOC	PLANT FAC	
					Totals for 27341	175.00			
27342	ORIENTAL TRADING COM	SAINT LOUIS	MO	11/13/2013	after school supplies; PO # 14234	116.74	NON-LOC	DRUG FREE SCHOOLS/ 21ST CENTUR	
					Totals for 27342	116.74			
27343	ORIGO EDUCATION	EARTH CITY	MO	11/13/2013	1 OBK 12Set 1 OBl 12Set 1 TNC 370 2 1 TNC 387 2	1,127.39	NON-LOC	TITLE 1	
					Totals for 27343	1,127.39			
27344	OWENS HEALTH AND SAF	IDAHO FALLS	ID	11/13/2013	ARC training: Kami Archibald	195.00	NON-LOC	DRUG FREE SCHOOLS/ 21ST CENTUR	
					Totals for 27344	195.00			
27345	PEAK PRINTING LLC	DRIGGS	ID	11/13/2013	21st Century supplies	140.53	NON-LOC	DRUG FREE SCHOOLS/ 21ST CENTUR	
					Totals for 27345	140.53			
27346	PINE CREEK THERAPY L	VICTOR	ID	11/13/2013	Speech & Language Service 08/27- 10/28/2013	2,713.50	NON-LOC	GEN FUND	
					Totals for 27346	2,713.50			
27347	PRIMARY CONCEPTS	BERKELEY	CA	11/13/2013	Green Light Readers: Set 1 (10bks), Animal Adventures (12 bks)	90.72	NON-LOC	TITLE 1	
					Totals for 27347	90.72			
27348	PROED	DALLAS	TX	11/13/2013	PDMS-2 Examiner/Record Form (25)	187.00	NON-LOC	TITLE VI-B	
					Totals for 27348	187.00			
27349	PROFESSIONAL SYSTEMS	MURRAY	UT	11/13/2013	replace/repair 2 smoke detectors	268.80	NON-LOC	GEN FUND	
					Totals for 27349	268.80			
27350	R.A.D	VICTOR	ID	11/13/2013	RUES/VES/TES/DES/TMS/THS	243.75	VES	GEN FUND	
27350	R.A.D	VICTOR	ID	11/13/2013	RUES/VES/TES/DES/TMS/THS	75.00	TES	GEN FUND	
27350	R.A.D	VICTOR	ID	11/13/2013	RUES/VES/TES/DES/TMS/THS	225.00	DES	GEN FUND	
27350	R.A.D	VICTOR	ID	11/13/2013	RUES/VES/TES/DES/TMS/THS	225.00	THS	GEN FUND	
27350	R.A.D	VICTOR	ID	11/13/2013	RUES/VES/TES/DES/TMS/THS	225.00	TMS	GEN FUND	

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27350	R.A.D	VICTOR	ID	11/13/2013	RUES/VES/TES/DES/TMS/THS	262.50	RUES	GEN FUND
					Totals for 27350	1,256.25		
27351	RELIABLE OFFICE SUPP	ALANTA	GA	11/13/2013	LEXMARK INK 42 BLACK	98.96	TMS	GEN FUND
					Totals for 27351	98.96		
27352	ROBISON, HAROLD	DRIGGS	ID	11/13/2013	special ed training/ pocatello: 220 miles	121.00	NON-LOC	TITLE VI-B
					Totals for 27352	121.00		
27353	ROWBURY, KATHY	TETONIA	ID	11/13/2013	office supplies/mileage reimbursement	274.27	NON-LOC	FOOD SERVICES
					Totals for 27353	274.27		
27354	RUDD & COMPANY PLLC	IDAHO FALLS	ID	11/13/2013	Interim billing for certified audit	6,900.00	NON-LOC	GEN FUND
					Totals for 27354	6,900.00		
27355	RUSH'S KITCHEN SUPPL	IDAHO FALLS	ID	11/13/2013	Food Service	382.55	NON-LOC	FOOD SERVICES
					Totals for 27355	382.55		
27356	SAFEGUARD	BOISE	ID	11/13/2013	LASER L3 CHECK 1 PT MAUVE MRBL; order by phone	217.72	NON-LOC	GEN FUND
					Totals for 27356	217.72		
27357	SALT LAKE EXPRESS	REXBURG	ID	11/13/2013	Teton HS Cross Country to Missoula; proposal	703.00	THS	GEN FUND
27357	SALT LAKE EXPRESS	REXBURG	ID	11/13/2013	Teton HS Cross Country to Missoula; proposal	703.00	NON-LOC	GEN FUND
					Totals for 27357	1,406.00		
27358	SANDELL, SAMUEL	TETONIA	ID	11/13/2013	AUTISM COURSE WORKSHOP 06/18-08/13/2013	385.00	NON-LOC	TITLE II-A
					Totals for 27358	385.00		
27359	SCHOLASTIC INC	JEFFERSON CITY	MO	11/13/2013	books; item # 00542019, 00968985, 00947388, 00550771, 00965530	260.84	NON-LOC	TITLE 1
					Totals for 27359	260.84		

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27360	SCHOOL NURSE SUPPLY	SCHAUMBURG	IL	11/13/2013	DES; Leta Hoopes	308.64	DES	GEN FUND
					Totals for 27360	308.64		
27363	SCHOOL SPECIALTY INC	CHICAGO	IL	11/13/2013	pencil grip standard pack-12	42.22	NON-LOC	TITLE 1
27363	SCHOOL SPECIALTY INC	CHICAGO	IL	11/13/2013	CARDSTOCK ASTROBRIGHS, PAPER GAUDI MOSAICS, CARD STOCK ARRAY WHITE, LABEL INKJET, PUSH PIN	205.09	NON-LOC	TITLE 1
27363	SCHOOL SPECIALTY INC	CHICAGO	IL	11/13/2013	STAPLER LONG REACH BK	35.19	TES	GEN FUND
27363	SCHOOL SPECIALTY INC	CHICAGO	IL	11/13/2013	CRAYOLA COLORED PENCILS & MARKERS, GLUESTICK, WATERCOLOR, PAPER, PAINT, BRUSHCARD STOCK ARRAY, CHALK, JEWELERY	750.16	TMS	GEN FUND
27363	SCHOOL SPECIALTY INC	CHICAGO	IL	11/13/2013	K Donnelly supplies	173.03	RUES	GEN FUND
27363	SCHOOL SPECIALTY INC	CHICAGO	IL	11/13/2013	Jann Cooke supplies	236.74	NON-LOC	TITLE 1
27363	SCHOOL SPECIALTY INC	CHICAGO	IL	11/13/2013	classroom curriculum supplies	564.61	NON-LOC	DRUG FREE SCHOOLS/ 21ST CENTUR
27363	SCHOOL SPECIALTY INC	CHICAGO	IL	11/13/2013	THS: Katie Cavallaro supplies	75.82	THS	GEN FUND
27363	SCHOOL SPECIALTY INC	CHICAGO	IL	11/13/2013	Jannifer Cooke; VES supplies	134.64	NON-LOC	TITLE 1
27363	SCHOOL SPECIALTY INC	CHICAGO	IL	11/13/2013	Jannifer Cooke; TES supplies	254.97	TES	GEN FUND
27363	SCHOOL SPECIALTY INC	CHICAGO	IL	11/13/2013	Carolee Moulton BHS supplies	164.60	NON-LOC	GEN FUND
27363	SCHOOL SPECIALTY INC	CHICAGO	IL	11/13/2013	Supplies	347.99	NON-LOC	DRUG FREE SCHOOLS/ 21ST CENTUR
					Totals for 27363	2,985.06		
27364	SCOT GREEN EXCAVATIO	DRIGGS	ID	11/13/2013	road work for Rendevous, Driggs Elementary, and TMS	2,875.00	NON-LOC	PLANT FAC
					Totals for 27364	2,875.00		
27365	ELLISON SYSTEMS, INC	NEW YORK	NY	11/13/2013	Office Supplies	561.36	DES	GEN FUND
					Totals for 27365	561.36		
27366	SILVERSTAR COMMUNICA	FREEDOM	WY	11/13/2013	acc # 00033348-8	271.25	DIST	GEN FUND
27366	SILVERSTAR COMMUNICA	FREEDOM	WY	11/13/2013	acc # 00033348-8	12.38	VES	GEN FUND
27366	SILVERSTAR COMMUNICA	FREEDOM	WY	11/13/2013	acc # 00033348-8	12.39	TES	GEN FUND
27366	SILVERSTAR COMMUNICA	FREEDOM	WY	11/13/2013	acc # 00033348-8	26.08	DES	GEN FUND
27366	SILVERSTAR COMMUNICA	FREEDOM	WY	11/13/2013	acc # 00033348-8	69.26	THS	GEN FUND
27366	SILVERSTAR COMMUNICA	FREEDOM	WY	11/13/2013	acc # 00033348-8	24.78	TMS	GEN FUND
27366	SILVERSTAR COMMUNICA	FREEDOM	WY	11/13/2013	acc # 00033348-8	24.78	NON-LOC	GEN FUND

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27366	SILVERSTAR COMMUNICA	FREEDOM	WY	11/13/2013	acc # 00033348-8	24.78	NON-LOC	FOOD SERVICES
27366	SILVERSTAR COMMUNICA	FREEDOM	WY	11/13/2013	acc # 00033348-8	71.47	NON-LOC	GEN FUND
27366	SILVERSTAR COMMUNICA	FREEDOM	WY	11/13/2013	acc # 00033348-8	24.78	BHS	GEN FUND
27366	SILVERSTAR COMMUNICA	FREEDOM	WY	11/13/2013	acc # 00033348-8	74.62	NON-LOC	SCH TECH GRANT
27366	SILVERSTAR COMMUNICA	FREEDOM	WY	11/13/2013	acc # 00033348-8	24.78	RUES	GEN FUND
27366	SILVERSTAR COMMUNICA	FREEDOM	WY	11/13/2013	acc # 00033348-8	133.83	NON-LOC	DRUG FREE SCHOOLS/ 21ST CENTUR
27366	SILVERSTAR COMMUNICA	FREEDOM	WY	11/13/2013	acc #00024576-5	697.59	NON-LOC	SCH TECH GRANT
Totals for 27366						1,492.77		
27367	STEWART, CHERYL	DRIGGS	ID	11/13/2013	reimbursement: mileage TES & VES	19.69	NON-LOC	FOOD SERVICES
Totals for 27367						19.69		
27369	SUBURBAN PROPANE	FRESNO	CA	11/13/2013	Driggs Elementary School Heating	201.20	DES	GEN FUND
27369	SUBURBAN PROPANE	FRESNO	CA	11/13/2013	Tetonia School Heating	630.17	TES	GEN FUND
27369	SUBURBAN PROPANE	FRESNO	CA	11/13/2013	Victor Elementary School Heating	2,955.74	VES	GEN FUND
27369	SUBURBAN PROPANE	FRESNO	CA	11/13/2013	Bus Garage Heating	488.17	NON-LOC	GEN FUND
27369	SUBURBAN PROPANE	FRESNO	CA	11/13/2013	Redevous Heating	1,416.78	RUES	GEN FUND
27369	SUBURBAN PROPANE	FRESNO	CA	11/13/2013	TMS heat	3,773.77	TMS	GEN FUND
27369	SUBURBAN PROPANE	FRESNO	CA	11/13/2013	DES Heat	125.09	DES	GEN FUND
27369	SUBURBAN PROPANE	FRESNO	CA	11/13/2013	DES Heat	197.75	DES	GEN FUND
27369	SUBURBAN PROPANE	FRESNO	CA	11/13/2013	DES heat	138.78	DES	GEN FUND
27369	SUBURBAN PROPANE	FRESNO	CA	11/13/2013	District Heat	431.25	DIST	GEN FUND
Totals for 27369						10,358.70		
27370	SUNRISE ENVIRONMENTA	RENO	NV	11/13/2013	BUS GARAGE: OT, 1 JUG (5)	153.15	NON-LOC	GEN FUND
Totals for 27370						153.15		
27372	SUPERIOR BOILER	REXBURG	ID	11/13/2013	131704: Replace Steam Valve & Install / Rendevous	1,297.11	NON-LOC	PLANT FAC
27372	SUPERIOR BOILER	REXBURG	ID	11/13/2013	130205: Service Call LWCO Victor School	140.00	NON-LOC	PLANT FAC
27372	SUPERIOR BOILER	REXBURG	ID	11/13/2013	131704: Driggs Elem. Replace Motor, repair main fuel line, repair damper connecting rod	356.50	NON-LOC	PLANT FAC
27372	SUPERIOR BOILER	REXBURG	ID	11/13/2013	130506: PM Boilers for Summer Shutdown	1,227.72	NON-LOC	PLANT FAC

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27372	SUPERIOR BOILER	REXBURG	ID	11/13/2013	TRAPS TES	1,602.11	NON-LOC	PLANT FAC
					Totals for 27372	4,623.44		
27373	TARGHEE REGIONAL PUB	IDAHO FALLS	ID	11/13/2013	ride passes; Harold	2,000.00	NON-LOC	TITLE VI-B
					Totals for 27373	2,000.00		
27374	TDA ENVIRONMENTAL	IDAHO FALLS	ID	11/13/2013	Monthly Contract- Sept 2013	300.00	NON-LOC	GEN FUND
					Totals for 27374	300.00		
27375	TEK-HUT	TWIN FALLS	ID	11/13/2013	Samsung Chromebook	747.00	NON-LOC	SCH TECH GRANT
					Totals for 27375	747.00		
27376	TETON COUNTY SOLID W	DRIGGS	ID	11/13/2013	SERVICE 8/31/2013 - 09/20/2013	35.00	NON-LOC	GEN FUND
					Totals for 27376	35.00		
27377	TETON VALLEY NEWS	POCATELLO	ID	11/13/2013	TVN General positions add 08/29-09/30	353.90	NON-LOC	GEN FUND
					Totals for 27377	353.90		
27378	TIME FOR KIDS	TAMPA	FL	11/13/2013	Steven Coburn/ Edition 5-6 (64)	282.88	TMS	GEN FUND
27378	TIME FOR KIDS	TAMPA	FL	11/13/2013	Time for Kids A. Christensen	132.60	RUES	GEN FUND
27378	TIME FOR KIDS	TAMPA	FL	11/13/2013	Time for Kids, Megan Bybee	247.52	RUES	GEN FUND
27378	TIME FOR KIDS	TAMPA	FL	11/13/2013	Juli Gottler; TES	88.40	TES	GEN FUND
					Totals for 27378	751.40		
27379	UPSTART	MADISON	WI	11/13/2013	RUES: Suzanne Hochstrasser; supplies	58.70	RUES	GEN FUND
					Totals for 27379	58.70		
27380	US FOODSERVICE INC	SALT LAKE CITY	UT	11/13/2013	FOOD	453.02	NON-LOC	FOOD SERVICES
27380	US FOODSERVICE INC	SALT LAKE CITY	UT	11/13/2013	FOOD	1,436.46	NON-LOC	FOOD SERVICES
27380	US FOODSERVICE INC	SALT LAKE CITY	UT	11/13/2013	FOOD	544.02	NON-LOC	FOOD SERVICES
27380	US FOODSERVICE INC	SALT LAKE CITY	UT	11/13/2013	FOOD	80.25	NON-LOC	FOOD SERVICES
27380	US FOODSERVICE INC	SALT LAKE CITY	UT	11/13/2013	FOOD	867.74	NON-LOC	FOOD SERVICES
					Totals for 27380	3,381.49		
27381	US GAMES	LEWISVILLE	TX	11/13/2013	AFTER SCHOOL PACK	374.39	NON-LOC	DRUG FREE SCHOOLS/ 21ST CENTUR

CHECK NUMBER	VENDOR VENDOR	VENDOR CITY	VEND STAT	CHECK DATE	INVOICE DESCRIPTION	AMOUNT	LOC	FND
Totals for 27381						374.39		
27382	VALLEY CITIZEN	DRIGGS	ID	11/13/2013	CALSSIFIED AD (2)	28.00	NON-LOC	GEN FUND
Totals for 27382						28.00		
27383	VALLEY LUMBER & RENT	VICTOR	ID	11/13/2013	35W Sodium Bulb, Misc Fastner Bulk Sale (6)	29.12	NON-LOC	GEN FUND
Totals for 27383						29.12		
27384	VALLEY OFFICE SYSTEM	IDAHO FALLS	ID	11/13/2013	Copier Contract	369.54	VES	GEN FUND
27384	VALLEY OFFICE SYSTEM	IDAHO FALLS	ID	11/13/2013	Copier Contract	369.54	TES	GEN FUND
27384	VALLEY OFFICE SYSTEM	IDAHO FALLS	ID	11/13/2013	Copier Contract	369.54	DES	GEN FUND
27384	VALLEY OFFICE SYSTEM	IDAHO FALLS	ID	11/13/2013	Copier Contract	369.54	RUES	GEN FUND
27384	VALLEY OFFICE SYSTEM	IDAHO FALLS	ID	11/13/2013	Copier Contract	739.08	THS	GEN FUND
27384	VALLEY OFFICE SYSTEM	IDAHO FALLS	ID	11/13/2013	Copier Contract	739.08	TMS	GEN FUND
27384	VALLEY OFFICE SYSTEM	IDAHO FALLS	ID	11/13/2013	Copier Contract	369.54	NON-LOC	GEN FUND
27384	VALLEY OFFICE SYSTEM	IDAHO FALLS	ID	11/13/2013	Copier Contract	369.55	NON-LOC	GEN FUND
27384	VALLEY OFFICE SYSTEM	IDAHO FALLS	ID	11/13/2013	Copier Supplies	859.19	VES	GEN FUND
27384	VALLEY OFFICE SYSTEM	IDAHO FALLS	ID	11/13/2013	copier staples; TMS	58.95	TMS	GEN FUND
Totals for 27384						4,613.55		
27385	VOORHEES SANITATION	DRIGGS	ID	11/13/2013	Trash October Stmt	56.68	NON-LOC	GEN FUND
27385	VOORHEES SANITATION	DRIGGS	ID	11/13/2013	Trash October Stmt	202.68	VES	GEN FUND
27385	VOORHEES SANITATION	DRIGGS	ID	11/13/2013	Trash October Stmt	109.54	TES	GEN FUND
27385	VOORHEES SANITATION	DRIGGS	ID	11/13/2013	Trash October Stmt	318.82	DES	GEN FUND
27385	VOORHEES SANITATION	DRIGGS	ID	11/13/2013	Trash October Stmt	886.55	THS	GEN FUND
27385	VOORHEES SANITATION	DRIGGS	ID	11/13/2013	Trash October Stmt	608.12	TMS	GEN FUND
27385	VOORHEES SANITATION	DRIGGS	ID	11/13/2013	Trash October Stmt	109.54	NON-LOC	GEN FUND
27385	VOORHEES SANITATION	DRIGGS	ID	11/13/2013	Trash October Stmt	202.70	RUES	GEN FUND
Totals for 27385						2,494.63		
27386	WAXIE SANITARY SUPPL	LOS ANGELES	CA	11/13/2013	3M Scotch- Brite 98 Light Duty Delivery	42.42	NON-LOC	GEN FUND
27386	WAXIE SANITARY SUPPL	LOS ANGELES	CA	11/13/2013	Custodial Supplies	230.84	NON-LOC	GEN FUND
27386	WAXIE SANITARY SUPPL	LOS ANGELES	CA	11/13/2013	Lunch Services	1,081.14	NON-LOC	FOOD SERVICES
27386	WAXIE SANITARY SUPPL	LOS ANGELES	CA	11/13/2013	THS sanitation services	150.38	NON-LOC	GEN FUND
Totals for 27386						1,504.78		
27387	WENGER	OWATONNA	MN	11/13/2013	TMS; STEVE BURCH: SUPPLIES	5,098.00	TMS	GEN FUND

CHECK		VENDOR	VEND CHECK	INVOICE				
NUMBER	VENDOR	CITY	STAT	DATE	DESCRIPTION	AMOUNT	LOC	FND
Totals for 27387						5,098.00		
27388	WILLIAMS, ABBY	DRIGGS	ID	11/13/2013	PTE SUPPLIES	176.75	NON-LOC	VOC ED
27388	WILLIAMS, ABBY	DRIGGS	ID	11/13/2013	THS VOICE - i2i Assembly volunteer meals	94.83	NON-LOC	GEN FUND
Totals for 27388						271.58		
27389	WORTHINGTON DIRECT	DALLAS	TX	11/13/2013	21st Century Supplies	151.11	NON-LOC	DRUG FREE SCHOOLS/ 21ST CENTUR
Totals for 27389						151.11		
Totals for checks						131,189.52		

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	75,518.06	75,518.06
241	DRIVER ED	0.00	0.00	720.24	720.24
243	VOC ED	0.00	0.00	176.75	176.75
245	SCH TECH GRANT	0.00	0.00	6,880.41	6,880.41
251	TITLE 1	0.00	0.00	2,245.87	2,245.87
257	TITLE VI-B	0.00	0.00	2,927.50	2,927.50
271	TITLE II-A	0.00	0.00	385.00	385.00
273	DRUG FREE SCHOOLS/ 21ST CENTUR	0.00	0.00	2,024.20	2,024.20
290	FOOD SERVICES	0.00	0.00	32,019.05	32,019.05
420	PLANT FAC	0.00	0.00	8,292.44	8,292.44
***	Fund Summary Totals ***	0.00	0.00	131,189.52	131,189.52

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