Teton School District No. 401, Idaho

A/P Expenditures for Web (Dates: 09/01/13 - 09/30/13)

CHECK		VENDOR	VEND	CHECK	INVOICE			
	VENDOR	CITY		DATE	DESCRIPTION	AMOUNT	LOC	FND
	BANK OF COMMERCE				AUG 2013 ACH BILLING		NON-LOC	GEN FUND
0	FALL RIVER RURAL ELE	ASHTON	ID	09/24/2013	Electricity August 2013	225.72	VES	GEN FUND
0	FALL RIVER RURAL ELE	ASHTON	ID	09/24/2013	Electricity August 2013	148.00	TES	GEN FUND
0	FALL RIVER RURAL ELE	ASHTON	ID	09/24/2013	Electricity August 2013	703.22	DES	GEN FUND
0	FALL RIVER RURAL ELE	ASHTON	ID	09/24/2013	Electricity August 2013	3,002.68	THS	GEN FUND
0	FALL RIVER RURAL ELE	ASHTON	ID	09/24/2013	Electricity August 2013	740.42	TMS	GEN FUND
0	FALL RIVER RURAL ELE	ASHTON	ID	09/24/2013	Electricity August 2013	90.48	NON-LOC	GEN FUND
0	FALL RIVER RURAL ELE	ASHTON	ID	09/24/2013	Electricity August 2013	218.09	NON-LOC	FOOD SERVICES
0	FALL RIVER RURAL ELE	ASHTON	ID	09/24/2013	Electricity August 2013	36.30	BHS	GEN FUND
0	FALL RIVER RURAL ELE	ASHTON	ID	09/24/2013	Electricity August 2013	218.09	NON-LOC	SCH TECH GRANT
0	FALL RIVER RURAL ELE	ASHTON	ID	09/24/2013	Electricity August 2013	67.50	DIST	GEN FUND
0	FALL RIVER RURAL ELE	ASHTON	ID	09/24/2013	Electricity August 2013	206.10	RUES	GEN FUND
0	GREAT AMERICAN LEASI	DALLAS	TX	09/24/2013	COPIER LEASE SEPT	9.00	NON-LOC	GEN FUND
0	GREAT AMERICAN LEASI	DALLAS	TX	09/24/2013	COPIER LEASE SEPT	535.00	THS	GEN FUND
0	GREAT AMERICAN LEASI	DALLAS	TX	09/24/2013	COPIER LEASE SEPT	535.00	TMS	GEN FUND
0	GREAT AMERICAN LEASI	DALLAS	TX	09/24/2013	COPIER LEASE SEPT	267.50	NON-LOC	GEN FUND
0	GREAT AMERICAN LEASI	DALLAS	TX	09/24/2013	COPIER LEASE SEPT	267.50	VES	GEN FUND
0	GREAT AMERICAN LEASI	DALLAS	TX	09/24/2013	COPIER LEASE SEPT	267.50	TES	GEN FUND
0	GREAT AMERICAN LEASI	DALLAS	TX	09/24/2013	COPIER LEASE SEPT	267.50	DES	GEN FUND
0	GREAT AMERICAN LEASI	DALLAS	TX	09/24/2013	COPIER LEASE SEPT	267.50	RUES	GEN FUND
0	GREAT AMERICAN LEASI	DALLAS	TX	09/24/2013	COPIER LEASE SEPT	267.50	NON-LOC	GEN FUND
0	SAM'S CLUB DIRECT	ATLANTA	GA	09/08/2013	TMS Supplies - DES Equip -	1,105.38	TMS	GEN FUND
					Food Service Supplies			
0	SAM'S CLUB DIRECT	ATLANTA	GA	09/08/2013	TMS Supplies - DES Equip -	311.70	NON-LOC	FOOD SERVICES
					Food Service Supplies			
0	SAM'S CLUB DIRECT	ATLANTA	GA	09/08/2013	TMS Supplies - DES Equip -	190.74	DES	PLANT FAC
					Food Service Supplies			
					Totals for 0	10,000.30		
1	US BANK NA	SAINT PAUL	MN	09/13/2013	Bond Payment	275,000.00	NON-LOC	BOND FUND
1	US BANK NA	SAINT PAUL	MN	09/13/2013	Bond Payment	31,406.25	NON-LOC	BOND FUND
1	US BANK NA	SAINT PAUL	MN	09/13/2013	Bond Payment	15.00	NON-LOC	BOND FUND
					Totals for 1	306,421.25		
26667	TETON MOUNTAIN SPEEC	BOWLING GREEN	ΚY	09/23/2013	SLP THERAPY MAY 2013	-3,025.00	NON-LOC	GEN FUND
					Totals for 26667	-3,025.00		
26954	BURCH, STEVE	VICTOR	ID	09/04/2013	September Reimbursements	1,866.74	TMS	GEN FUND
	BURCH, STEVE	VICTOR	ID		September Reimbursements		NON-LOC	DRUG FREE SCHOOLS/ 21ST CENTU
					•			

Teton School District No. 401, Idaho A/P Expenditures for Web (Dates: 09/01/13 - 09/30/13)

CHECK			VENDOR	VEND	CHECK	INVOICE			
NUMBER	VENDOR		CITY	STAT	DATE	DESCRIPTION		AMOUNT LOC	FND
26954	BURCH,	STEVE	VICTOR	ID	09/04/2013	September Reimburs	sements	253.98 TMS	GEN FUND
						Tota	als for 26954	2,647.17	
26955	BYBEE,	MEGAN			09/04/2013	Staples Reimburser	ment	99.72 RUES	GEN FUND
26955	BYBEE,	MEGAN			09/04/2013	Staples - Parent H	handbook	145.70 VES	GEN FUND
						Copies			
26955	BYBEE,	MEGAN			09/04/2013	Staples - Parent H	handbook	65.10 TES	GEN FUND
						Copies			
26955	BYBEE,	MEGAN			09/04/2013	Staples - Parent B	handbook	235.60 DES	GEN FUND
						Copies			
26955	BYBEE,	MEGAN			09/04/2013	Staples - Parent b	handbook	176.62 RUES	GEN FUND
						Copies			
						Tota	als for 26955	722.74	
26956	DRIGGS	ELEMENTARY SC	C DRIGGS	ID	09/04/2013	September Payment	to Start	2,000.00 DES	GEN FUND
						School Year			
						Tota	als for 26956	2,000.00	
					, _ , _ ,				
26957	GOMEZ,	LEAANN			09/04/2013	Amazon Reimburseme		346.96 DES	GEN FUND
						Tota	als for 26957	346.96	
26050	DENDEZ	VOUS UPPER ELE	- DRICCS	TD	00/04/2012	September Payment	to Start	2,000.00 RUES	GEN FUND
20930	RENDES	VOUS OFFER ELF	L DRIGGS	ID	09/04/2013	School Year	to Start	2,000.00 ROES	GEN FUND
							als for 26958	2,000.00	
						1000	ais ioi 20000	2,000.00	
26959	TETON	HIGH SCHOOL	DRIGGS	ID	09/04/2013	September Payment	to Start	3,000.00 THS	GEN FUND
						School Year		-,	
							als for 26959	3,000.00	
26960	TETON	MIDDLE SCHOOL	DRIGGS	ID	09/04/2013	September Payment	to Start	2,000.00 TMS	GEN FUND
						School Year			
						Tota	als for 26960	2,000.00	
26961	TETONI	A ELEMENTARY S	5 TETONIA	ID	09/04/2013	September Payment	to Start	1,000.00 TES	GEN FUND
						School Year			
						Tota	als for 26961	1,000.00	
26962	VICTOR	ELEMENTARY SC	C VICTOR	ID	09/04/2013	September Payment	to Start	1,500.00 VES	GEN FUND
						School Year			

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CHECK	VENDOR	VEND	CHECK	INVOICE			
NUMBER VENDOR	CITY	STAT		DESCRIPTION		AMOUNT LOC	FND
					Totals for 26962	1,500.00	
27015 COSTNER, MALLORIE	DRIGGS	ID	09/23/2013	Summer SLP		700.00 NON-LOC	GEN FUND
					Totals for 27015	700.00	
27016 DIAZ, DANIEL	VICTOR	ID	09/23/2013	IDLA Reimb		100.00 THS	GEN FUND
					Totals for 27016	100.00	
27017 IDAHO HIGH SCHOOL AC	BOISE	ID	09/23/2013	Participation	Fees 13-14	2,020.00 THS	GEN FUND
					Totals for 27017	2,020.00	
27018 TETON MOUNTAIN SPEEC	BOWLING GREEN	ΚY	09/23/2013	SLP THERAPY MA	Y 2013	3,000.00 NON-LOC	GEN FUND
					Totals for 27018	3,000.00	
27019 WOODS, JACOB	TETONIA			Phone/Mileage		45.20 NON-LOC	SCH TECH GRANT
27019 WOODS, JACOB	TETONIA			Phone/Mileage		70.00 NON-LOC	SCH TECH GRANT
27019 WOODS, JACOB	TETONIA	ID	09/23/2013	Phone/Mileage		115.20 NON-LOC	SCH TECH GRANT
					Totals for 27019	230.40	
27020 UNITED STATES POSTAL		PA	00/04/0010	Combombon 2012	DITC Destant	587.41 NON-LOC	GEN FUND
27020 UNITED STATES POSTAL	PHILADELPHIA	PA	09/24/2013	September 2013	Totals for 27020	587.41 NON-LOC	GEN FOND
					10tais 101 27020	507.41	
27021 POSTMASTER	DRIGGS	ID	09/22/2013	Standard Mail		200.00 NON-LOC	GEN FUND
27021 10011101110	DIGOD	10	09/22/2013		Totals for 27021	200.00	
27022 ABBOTT, JOAN	TETONIA	ID	09/30/2013	Summer School	2013 Mileage	62.94 NON-LOC	GEN FUND
					Totals for 27022	62.94	
27023 AIRE FILTER PRODUCT	PHOENIX	AZ	09/30/2013	Maintenance Su	pplies	356.47 NON-LOC	GEN FUND
					Totals for 27023	356.47	
27024 AIRGAS USA, LLC	DALLAS	TX	09/30/2013	Rental of Cyli	nder	24.01 NON-LOC	GEN FUND
27024 AIRGAS USA, LLC	DALLAS	ΤX	09/30/2013	Rental of Cyli	nder	24.01 NON-LOC	GEN FUND
27024 AIRGAS USA, LLC	DALLAS	ΤX	09/30/2013	Rental of Cyli	nders	53.70 TMS	GEN FUND
27024 AIRGAS USA, LLC	DALLAS	ΤX	09/30/2013	Rental of Cyli	nders	53.70 TMS	GEN FUND
27024 AIRGAS USA, LLC	DALLAS	TX	09/30/2013	THS Ag Shop Su	upplies	127.72 THS	GEN FUND
					Totals for 27024	283.14	
27025 ALPINE LAWN CARE INC	DRIGGS	ID	09/30/2013	Lawn Maintenan	ice for August	5,120.00 NON-LOC	GEN FUND

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Teton School District No. 401, Idaho A/P Expenditures for Web (Dates: 09/01/13 - 09/30/13)

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CHECK	VENDOR	VEND	CHECK	INVOICE			
NUMBER VENDOR	CITY	STAT	DATE	DESCRIPTION		AMOUNT LOC	FND
					Totals for 27025	5,120.00	
27026 AMERICAN LEGACY PUBL	LINDON	UT	09/30/2013	USA Studies We	-	266.81 RUES	GEN FUND
					Totals for 27026	266.81	
27027 BALLARD & TIGHE	BREA	CA	09/30/2013	RUES - M. Cost	iner	279.50 RUES	GEN FUND
					Totals for 27027	279.50	
27028 BELL PRINTING	OGDEN	UT	09/30/2013	THS Books		1,254.00 THS	GEN FUND
					Totals for 27028	1,254.00	
					100010 101 27020	1,231.00	
27029 BLICK ART MATERIALS	CHICAGO	IL	09/30/2013	TMS Supplies		75.52 TMS	GEN FUND
					Totals for 27029	75.52	
27030 BMI EDUCATIONAL SERV	DAYTON	NJ	09/30/2013	THS/D. GREEN/I	BRACE GRANT	4,629.93 NON-LOC	GEN FUND
27030 BMI EDUCATIONAL SERV	DAYTON	NJ	09/30/2013	THS T. Beard		460.45 THS	GEN FUND
					Totals for 27030	5,090.38	
27031 BROULIM'S	DRIGGS	ID	09/30/2013	School Board M	Meeting	25.91 NON-LOC	GEN FUND
27031 BROULIM'S	DRIGGS				ining ISEE Grant	9.81 NON-LOC	GEN FUND
27031 BROULIM'S	DRIGGS	ID	09/30/2013	LEP Supplies		17.94 NON-LOC	GEN FUND
27031 BROULIM'S	DRIGGS	ID	09/30/2013	Food Service S	Supplies	2.93 NON-LOC	FOOD SERVICES
27031 BROULIM'S	DRIGGS	ID	09/30/2013	Transportation	n Supplies	54.88 NON-LOC	GEN FUND
					Totals for 27031	111.47	
27032 BROWN, KATHRYN	DRIGGS	ID	09/30/2013	LEP Training a	and Supplies	207.41 NON-LOC	GEN FUND
					Totals for 27032	207.41	
						175 44 886	
27033 BSN SPORTS	DALLAS			TMS Supplies/		175.44 DES	GEN FUND
27033 BSN SPORTS	DALLAS	TX	09/30/2013	TMS Supplies/		0.00 TMS	GEN FUND
					Totals for 27033	175.44	
27034 BUCKSTAFF, SINCLAIR	JACKSON	WY	09/30/2013	THS Supplies/S	Soccer Supplies	241.30 THS	GEN FUND
					Totals for 27034	241.30	
27035 BULKOFFICESUPPLY.COM	HEWLETT	NY	09/30/2013	DES/VES/TES/RU	JES	2,636.28 VES	GEN FUND
27035 BULKOFFICESUPPLY.COM				DES/VES/TES/RU		878.76 TES	GEN FUND
27035 BULKOFFICESUPPLY.COM				DES/VES/TES/R		3,825.50 DES	GEN FUND
27035 BULKOFFICESUPPLY.COM				DES/VES/TES/R		5,246.19 RUES	GEN FUND
27035 BOLKOFFICESOFFII.COM		TN T	00/00/2010	510/ V10/ 110/ K	500	5,270.19 KOES	

Teton School District No. 401, Idaho A/P Expenditures for Web (Dates: 09/01/13 - 09/30/13)

CHECK	VENDOR	VEND	CHECK	INVOICE		
NUMBER VENDOR	CITY	STAT	DATE	DESCRIPTION	AMOUNT LOC	FND
				Totals for 27035	12,586.73	
27036 BUSINESS PHONE SPECI	IDAHO FALLS	ID	09/30/2013	Driggs Phones	219.95 NON-LOC	PLANT FAC
				Totals for 27036	219.95	
27037 CABLING SYSTEM WAREH	DIAMOND BAR	CA	09/30/2013	Classroom Tech Supplies	113.08 NON-LOC	SCH TECH GRANT
				Totals for 27037	113.08	
27038 CALLOWAY HOUSE	LANCASTER	PA	09/30/2013	RUES/Lianne Johnson	15.90 RUES	GEN FUND
				Totals for 27038	15.90	
27039 CARROT-TOP INDUSTRIE	HILLSBOROUGH	NC	09/30/2013	VES/TES Flags	68.95 VES	GEN FUND
27039 CARROT-TOP INDUSTRIE	HILLSBOROUGH	NC	09/30/2013	VES/TES Flags	68.95 TES	GEN FUND
27039 CARROT-TOP INDUSTRIE	HILLSBOROUGH	NC	09/30/2013	Idaho Flag	188.85 THS	GEN FUND
27039 CARROT-TOP INDUSTRIE	HILLSBOROUGH	NC	09/30/2013	THS Flags	283.89 THS	GEN FUND
27039 CARROT-TOP INDUSTRIE	HILLSBOROUGH	NC	09/30/2013	DES L. Gomez	77.46 DES	GEN FUND
				Totals for 27039	688.10	
27040 CARSON-DELLOSA PUBLI	WEST PALM BEACH	FL	09/30/2013	DES Cathy Mason	17.94 DES	GEN FUND
27040 CARSON-DELLOSA PUBLI	WEST PALM BEACH	FL	09/30/2013	RUES Megan Bybee	19.88 RUES	GEN FUND
27040 CARSON-DELLOSA PUBLI	WEST PALM BEACH	FL	09/30/2013	RUES/Lianne Johnson	68.87 RUES	GEN FUND
27040 CARSON-DELLOSA PUBLI	WEST PALM BEACH	FL	09/30/2013	DES/Cathy Mason	19.99 DES	GEN FUND
27040 CARSON-DELLOSA PUBLI	WEST PALM BEACH	FL	09/30/2013	RUES/Lianne Johnson	3.49 RUES	GEN FUND
				Totals for 27040	130.17	
27041 CAXTON PRINTERS LTD	CALDWELL	ID	09/30/2013	THS/Regina Beard/Office	1,190.20 THS	GEN FUND
				Totals for 27041	1,190.20	
27042 CENTER FOR CIVIC EDU	CALABASAS	CA	09/30/2013	THS Supplies F. Mello	637.47 THS	GEN FUND
				Totals for 27042	637.47	
27043 CENTURYLINK	PHOENIX	AZ	09/30/2013	August Phone	13.09 DIST	GEN FUND
27043 CENTURYLINK	PHOENIX	AZ	09/30/2013	August Phone	3.68 VES	GEN FUND
27043 CENTURYLINK	PHOENIX	AZ	09/30/2013	August Phone	0.15 DES	GEN FUND
27043 CENTURYLINK	PHOENIX	AZ	09/30/2013	August Phone	4.52 THS	GEN FUND
27043 CENTURYLINK	PHOENIX	AZ	09/30/2013	August Phone	3.23 TMS	GEN FUND
27043 CENTURYLINK	PHOENIX	AZ	09/30/2013	August Phone	3.90 NON-LOC	GEN FUND
27043 CENTURYLINK	PHOENIX	AZ	09/30/2013	August Phone	0.31 RUES	GEN FUND
				Totals for 27043	28.88	

Teton School District No. 401, Idaho

A/P Expenditures for Web (Dates: 09/01/13 - 09/30/13)

CHECK	VENDOR	VEND	CHECK	INVOICE		
NUMBER VENDOR	CITY	STAT	DATE	DESCRIPTION	AMOUNT LOC	FND
27044 THE CHILDREN'S HEALT	WILTON	CT	09/30/2013	Body Shop Grade 4 and 5	544.50 RUES	GEN FUND
				Totals for 27044	544.50	
27045 CHRISTENSEN, RICH	DRIGGS	ID	09/30/2013	Beginning of Semester Piano	75.00 VES	GEN FUND
				Tuning		
27045 CHRISTENSEN, RICH	DRIGGS	ID	09/30/2013	Beginning of Semester Piano	75.00 DES	GEN FUND
				Tuning		
27045 CHRISTENSEN, RICH	DRIGGS	ID	09/30/2013	Beginning of Semester Piano	450.00 THS	GEN FUND
				Tuning		
27045 CHRISTENSEN, RICH	DRIGGS	ID	09/30/2013	Beginning of Semester Piano	150.00 TMS	GEN FUND
				Tuning		
				Totals for 27045	750.00	
27046 CITY OF TETONIA	TETONIA	ID	09/30/2013	Water/Sewer	585.23 TES	GEN FUND
				Totals for 27046	585.23	
27047 CITY OF VICTOR	VICTOR	ID	09/30/2013	Water/Sewer @ VES	1,401.20 VES	GEN FUND
				Totals for 27047	1,401.20	
27048 CITY OF DRIGGS	DRIGGS	ID	09/30/2013	Water/Sewer District Office	281.65 DIST	GEN FUND
27048 CITY OF DRIGGS	DRIGGS	ID	09/30/2013	Water/Sewer Driggs Ele	368.86 DES	GEN FUND
27048 CITY OF DRIGGS	DRIGGS	ID	09/30/2013	Water/Sewer THS	1,864.05 THS	GEN FUND
27048 CITY OF DRIGGS	DRIGGS	ID	09/30/2013	Water/Sewer THS Ag Shop	216.35 THS	GEN FUND
27048 CITY OF DRIGGS	DRIGGS	ID	09/30/2013	Water/Sewer RUES	274.74 BHS	GEN FUND
27048 CITY OF DRIGGS	DRIGGS	ID	09/30/2013	Water/Sewer TMS	1,635.03 TMS	GEN FUND
				Totals for 27048	4,640.68	
27049 CLARK RADIO ELECTRON	BLACKFOOT	ID	09/30/2013		39.73 NON-LOC	GEN FUND
				Totals for 27049	39.73	
27050 CULLIGAN WATER CONDI	JACKSON	WY	09/30/2013	Bottled Water	24.00 VES	GEN FUND
27050 CULLIGAN WATER CONDI		WY		Bottled Water	24.00 VES 21.00 TES	GEN FUND
27050 CULLIGAN WATER CONDI		WY		Bottled Water	24.00 DES	GEN FUND
27050 CULLIGAN WATER CONDI		WY		Bottled Water	24.00 DES 24.00 RUES	GEN FUND
27050 COLLIGAN WATER CONDI-		VV I	09/30/2013	Totals for 27050	93.00 ROES	SEM FOND
				10Cals 101 27030	23.00	
27051 DATA RECOGNITION COR	MINNEAPOLIS	MN	09/30/2013	Private School Testing	342.00 NON-LOC	GEN FUND
			,, 2010	Totals for 27051	342.00	
					0.12.00	

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27052 DELL MARKETING LP	CHICAGO	IL	09/30/2013	21st Century Equipment	763.35 NON-LOC	DRUG FREE SCHOOLS/ 21ST CENTUR
				Totals for 27052	763.35	
27053 DELTA EDUCATION	NASHUA	NH	09/30/2013	RUES/Lianne Johnson	108.30 RUES	GEN FUND
				Totals for 27053	108.30	
27054 DONNELLEY SPORTS	TWIN FALLS	ID	09/30/2013	THS Football Supplies	3,666.98 THS	GEN FUND
				Totals for 27054	3,666.98	
27055 DRIGGS ELEMENTARY SC	C DRIGGS	ID	09/30/2013	21st Century Grant Supplies	126.63 NON-LOC	DRUG FREE SCHOOLS/ 21ST CENTUR
				(from Ace Hardware)		
27055 DRIGGS ELEMENTARY SC	C DRIGGS	ID	09/30/2013	21st Century Grant Supplies	77.18 NON-LOC	DRUG FREE SCHOOLS/ 21ST CENTUR
				(from Ace Hardware)		
				Totals for 27055	203.81	
27057 DRIGGS PLUMBING & HE	DRIGGS	ID	09/30/2013	RUES Elementary Faucet	75.17 NON-LOC	PLANT FAC
27057 DRIGGS PLUMBING & HE	DRIGGS	ID	09/30/2013	Maint Supplies	19.38 NON-LOC	GEN FUND
27057 DRIGGS PLUMBING & HE	DRIGGS	ID		Maint Supplies	117.65 NON-LOC	GEN FUND
27057 DRIGGS PLUMBING & HE		ID		Maint Supplies	10.87 NON-LOC	GEN FUND
27057 DRIGGS PLUMBING & HE		ID		Maint Supplies	31.48 NON-LOC	GEN FUND
27057 DRIGGS PLUMBING & HE		ID		Maint Supplies	5.68 NON-LOC	GEN FUND
27057 DRIGGS PLUMBING & HE		ID		Maint Supplies	17.86 NON-LOC	GEN FUND
27057 DRIGGS PLUMBING & HE	DRIGGS	ID	09/30/2013	Maint Supplies	-10.95 NON-LOC	GEN FUND
				Totals for 27057	267.14	
27059 ELECTRICAL WHOLESALE		ID		Smart Boards	136.40 NON-LOC	SCH TECH GRANT
27059 ELECTRICAL WHOLESALE		ID		Smart Boards	689.43 NON-LOC	SCH TECH GRANT
27059 ELECTRICAL WHOLESALE 27059 ELECTRICAL WHOLESALE		ID		Maint Supplies	12.88 NON-LOC 36.04 NON-LOC	GEN FUND PLANT FAC
27059 ELECTRICAL WHOLESALE		ID ID	09/30/2013	-	46.21 NON-LOC	SCH TECH GRANT
27059 ELECTRICAL WHOLESALE		TD		THS Projectors Outdoor Light	46.21 NON-LOC 32.94 NON-LOC	GEN FUND
27059 ELECTRICAL WHOLESALE		ID		Smart Board	0.32 NON-LOC	SCH TECH GRANT
27059 ELECTRICAL WHOLESALE		ID		Classroom Equip	14.36 NON-LOC	SCH TECH GRANT
27059 ELECTRICAL WHOLESALE		ID		Maint Supplies	274.38 NON-LOC	PLANT FAC
27059 ELECTRICAL WHOLESALE		ID		Maint Supplies	274.38 NON-LOC 311.20 NON-LOC	PLANT FAC
27009 EDECITIONE WIGHESADE	TATIO LATIO	10	55/50/2015	Totals for 27059	1,554.16	
				100013 101 27039	1,001.10	
27060 ENA SERVICES LLC	KNOXVILLE	TN	09/30/2013	August 2013	281.94 NON-LOC	SCH TECH GRANT
					201.91 NON 100	

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				Totals for 27060	281.94	
27061 ETA HAND2MIND	CHICAGO	IL	09/30/2013	Granato/Loudenslager Title	46.90 NON-LOC	TITLE 1
				Award		
				Totals for 27061	46.90	
27062 FIRE SERVICES OF I	DA CHUBBUCK	ID	09/30/2013	Maintenance	710.00 NON-LOC	GEN FUND
				Totals for 27062	710.00	
27063 FLINN SCIENTIFIC	BATAVIA	IL	09/30/2013	THS D. Romano	448.64 THS	GEN FUND
				Totals for 27063	448.64	
27064 FOLLETT LIBRARY RE	SO CHICAGO	IL	09/30/2013	TMS Library Supplies	113.40 TMS	GEN FUND
27064 FOLLETT LIBRARY RE	SO CHICAGO	IL	09/30/2013	TMS Library	30.65 TMS	GEN FUND
27064 FOLLETT LIBRARY RE	SO CHICAGO	IL	09/30/2013	TMS S. Coburn	46.02 TMS	GEN FUND
				Totals for 27064	190.07	
27065 FOLLETT EDUCATIONA	L CHICAGO	IL	09/30/2013	THS Brace Grant	395.04 NON-LOC	GEN FUND
				Totals for 27065	395.04	
27066 FOOD SERVICES OF A	ME SEATTLE	WA	09/30/2013	Food Service Supplies	214.95 NON-LOC	FOOD SERVICES
27066 FOOD SERVICES OF A	ME SEATTLE	WA	09/30/2013	Food Service Supplies	1,895.28 NON-LOC	FOOD SERVICES
27066 FOOD SERVICES OF A	ME SEATTLE	WA	09/30/2013	Food Service Supplies	1,523.85 NON-LOC	FOOD SERVICES
				Totals for 27066	3,634.08	
27067 FRANK EDWARDS COMP	AN DRIGGS	ID	09/30/2013	Trans. Supplies	18.34 NON-LOC	GEN FUND
27067 FRANK EDWARDS COMP	AN DRIGGS	ID	09/30/2013	Trans. Supplies	42.01 NON-LOC	GEN FUND
27067 FRANK EDWARDS COMP	AN DRIGGS	ID	09/30/2013	Bus Parts	2.50 NON-LOC	GEN FUND
				Totals for 27067	62.85	
27068 GAYLORD BROS	SYRACUSE	NY	09/30/2013	TMS Library	106.17 TMS	GEN FUND
				Totals for 27068	106.17	
27069 GEM STATE PAPER &	SU TWIN FALLS	ID	09/30/2013	Food Service Supplies	162.80 NON-LOC	FOOD SERVICES
				Totals for 27069	162.80	
27070 GOSS, OLIVER	JACKSON	WY	09/30/2013	EAP Program	165.00 NON-LOC	GEN FUND
				Totals for 27070	165.00	

Teton School District No. 401, Idaho A/P Expenditures for Web (Dates: 09/01/13 - 09/30/13)

CHECK	:	VENDOR	VEND	CHECK	INVOICE		
NUMBER	VENDOR	CITY	STAT	DATE	DESCRIPTION	AMOUNT LOC	FND
27071	GRANDE RENTAL	DRIGGS	ID	09/30/2013	VES Hammer Drill	198.00 NON-LOC	PLANT FAC
					Totals for 27071	198.00	
27072	GREAT AMERICAN LEASI	DALLAS	TX	09/30/2013	Printer Lease	535.00 THS	GEN FUND
27072	GREAT AMERICAN LEASI	DALLAS	TX	09/30/2013	Printer Lease	535.00 TMS	GEN FUND
27072	GREAT AMERICAN LEASI	DALLAS	TX	09/30/2013	Printer Lease	267.50 NON-LOC	GEN FUND
27072	GREAT AMERICAN LEASI	DALLAS	TX	09/30/2013	Printer Lease	267.50 VES	GEN FUND
27072	GREAT AMERICAN LEASI	DALLAS	TX	09/30/2013	Printer Lease	267.50 TES	GEN FUND
27072	GREAT AMERICAN LEASI	DALLAS	TX	09/30/2013	Printer Lease	267.50 DES	GEN FUND
27072	GREAT AMERICAN LEASI	DALLAS	TX	09/30/2013	Printer Lease	267.50 RUES	GEN FUND
27072	GREAT AMERICAN LEASI	DALLAS	TX	09/30/2013	Printer Lease	267.50 NON-LOC	GEN FUND
					Totals for 27072	2,675.00	
27073	GREAT WESTERN FOODS	IDAHO FALLS	ID	09/30/2013	Food Service Supplies	193.08 NON-LOC	FOOD SERVICES
27073	GREAT WESTERN FOODS	IDAHO FALLS	ID	09/30/2013	Food Service Supplies	130.17 NON-LOC	FOOD SERVICES
					Totals for 27073	323.25	
27074	GREEN, DIANE	DRIGGS	ID	09/30/2013	THS Classroom Supplies/ D Green	150.00 THS	GEN FUND
					Totals for 27074	150.00	
27075	HANDWRITING WITHOUT	GAITHERSBURG	MD	09/30/2013	DES Supplies	2,765.05 DES	GEN FUND
27075	HANDWRITING WITHOUT	GAITHERSBURG	MD	09/30/2013	Preschool Supplies	239.25 NON-LOC	TITLE VI-B
27075	HANDWRITING WITHOUT	GAITHERSBURG	MD	09/30/2013	Tetonia Supplies	1,135.14 TES	GEN FUND
27075	HANDWRITING WITHOUT	GAITHERSBURG	MD	09/30/2013	VES Supplies	2,736.09 VES	GEN FUND
					Totals for 27075	6,875.53	
27076	HARDCASTLE, KAMI	VICTOR	ID	09/30/2013	August 2013 Phone	50.00 NON-LOC	DRUG FREE SCHOOLS/ 21ST CENTUR
27076	HARDCASTLE, KAMI	VICTOR	ID	09/30/2013	August 2013 Reimbursement Supplies	305.67 NON-LOC	DRUG FREE SCHOOLS/ 21ST CENTUR
27076	HARDCASTLE, KAMI	VICTOR	ID	09/30/2013	August 2013 Reimbursement	567.91 NON-LOC	DRUG FREE SCHOOLS/ 21ST CENTUR
					Travel		
27076	HARDCASTLE, KAMI	VICTOR	ID	09/30/2013	September 2013 Reimb Supplies	14.35 NON-LOC	DRUG FREE SCHOOLS/ 21ST CENTUR
27076	HARDCASTLE, KAMI	VICTOR	ID	09/30/2013	September 2013 Phone	50.00 NON-LOC	DRUG FREE SCHOOLS/ 21ST CENTUR
					Totals for 27076	987.93	
27077	HARE, MELISSA	VICTOR	ID	09/30/2013	September 2013 Reimb PTE Supplies	1,438.85 NON-LOC	VOC ED
27077	HARE, MELISSA	VICTOR	ID	09/30/2013	Professional Development	50.00 NON-LOC	TITLE II-A

Teton School District No. 401, Idaho

A/P Expenditures for Web (Dates: 09/01/13 - 09/30/13)

CHECK	VENDOR	VEND	CHECK	INVOICE		
NUMBER VENDOR	CITY	STAT	DATE	DESCRIPTION	AMOUNT LOC	FND
				Totals for 27077	1,488.85	
27078 HEINEMANN	CHICAGO	IL	09/30/2013	DES/TES Supplies	1,031.04 TES	GEN FUND
27078 HEINEMANN	CHICAGO	IL	09/30/2013	DES/TES Supplies	2,062.08 DES	GEN FUND
				Totals for 27078	3,093.12	
27079 HENDRICKS, ROSE	DRIGGS	ID	09/30/2013	THS/R. Hendricks	33.71 THS	GEN FUND
27079 HENDRICKS, ROSE	DRIGGS	ID	09/30/2013	Professional Dev 13	300.00 NON-LOC	TITLE II-A
				Totals for 27079	333.71	
27080 HILL REFRIGERATION	JACKSON	WY	09/30/2013	Repair Freezer	135.00 NON-LOC	PLANT FAC
27080 HILL REFRIGERATION	JACKSON	WY	09/30/2013	Condensing Units	360.00 NON-LOC	PLANT FAC
27080 HILL REFRIGERATION	JACKSON	WY	09/30/2013	Repair Freezer	231.51 NON-LOC	PLANT FAC
27080 HILL REFRIGERATION	JACKSON	WY	09/30/2013	Repair Freezer	407.14 NON-LOC	PLANT FAC
27080 HILL REFRIGERATION	JACKSON	WY	09/30/2013	Maintenance	135.00 NON-LOC	PLANT FAC
27080 HILL REFRIGERATION	JACKSON	WY	09/30/2013	Maintenance	449.00 NON-LOC	PLANT FAC
				Totals for 27080	1,717.65	
27081 HOUGHTON MIFFLIN CC	M CHICAGO	IL	09/30/2013	S. Granato Title Supplies	218.80 NON-LOC	TITLE 1
27081 HOUGHTON MIFFLIN CC	M CHICAGO	IL	09/30/2013	VI-B Supplies	640.75 NON-LOC	TITLE VI-B
				Totals for 27081	859.55	
27082 IBF, A SAFEGUARD CC	M CHICAGO	IL	09/30/2013	THS Office Supplies	14.22 THS	GEN FUND
27082 IBF, A SAFEGUARD CC	M CHICAGO	IL	09/30/2013	THS Office Supplies	331.52 THS	GEN FUND
27082 IBF, A SAFEGUARD CC	M CHICAGO	IL	09/30/2013	TMS Supplies	76.99 TMS	GEN FUND
27082 IBF, A SAFEGUARD CC	M CHICAGO	IL	09/30/2013	THS Supplies/Julie	121.16 THS	GEN FUND
27082 IBF, A SAFEGUARD CC	M CHICAGO	IL	09/30/2013	TMS Supplies/Kamille	70.59 TMS	GEN FUND
				Totals for 27082	614.48	
27083 IDAHO ASSOC OF SCHO	O BOISE	ID	09/30/2013	ISSA Annual Membership	420.00 NON-LOC	GEN FUND
				Totals for 27083	420.00	
27084 IDAHO DEPT OF HEALT	H BOISE	ID	09/30/2013	Medicaid Match	15,000.00 NON-LOC	MEDICAID ADM
				Totals for 27084	15,000.00	
27085 IDAHO STATE BILLING	MERIDIAN	ID	09/30/2013	Medicaid Admin Fee	669.12 NON-LOC	MEDICAID ADM
27085 IDAHO STATE BILLING	MERIDIAN	ID	09/30/2013	iTrack IEP Software 13-14 SY	2,210.00 NON-LOC	TITLE VI-B
				Totals for 27085	2,879.12	

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CHECK	VENDOR	VEND	CHECK	INVOICE		
NUMBER VENDOR	CITY	STAT	DATE	DESCRIPTION	AMOUNT LOC	FND
27086 IDAHO TRANSPORTATION	BOISE	ID	09/30/2013	Exempt Plates	23.00 NON-LOC	GEN FUND
				Totals for 27086	23.00	
27087 INTERSTATE BATTERY S	TWIN FALLS	ID	09/30/2013	Transportation Supplies	94.95 NON-LOC	GEN FUND
				Totals for 27087	94.95	
27088 ISC, INC	CASPER	WY	09/30/2013	Rues Equipment - Wiring	135.00 RUES	PLANT FAC
27088 ISC, INC	CASPER	WY	09/30/2013	Cable Harness Master Ctrl Panel	136.05 NON-LOC	SCH TECH GRANT
27088 ISC, INC	CASPER	WY	09/30/2013	Smart Board with Projector via Van Johnson	3,752.05 NON-LOC	SCH TECH GRANT
27088 ISC, INC	CASPER	WY	09/30/2013	Smart Board with Projector via Van Johnson	249.00 DES	PLANT FAC
				Totals for 27088	4,272.10	
				IOLAIS IOF 27088	4,2/2.10	
27089 J C BERRY & SONS	TETONIA	ID	09/30/2013	August Unleaded/Diesel	2,538.51 NON-LOC	GEN FUND
27089 J C BERRY & SONS	TETONIA	ID	09/30/2013	August Unleaded/Diesel	21.76 NON-LOC	DRIVER ED
27089 J C BERRY & SONS	TETONIA	ID	09/30/2013	August Unleaded/Diesel	1,911.28 NON-LOC	GEN FUND
				Totals for 27089	4,471.55	
27090 JACKSON HOLE NEWS &	JACKSON	WY	09/30/2013	Aferschool Position Postings	168.00 NON-LOC	DRUG FREE SCHOOLS/ 21ST CENTUR
				Totals for 27090	168.00	
27091 JIM'S TROPHY ROOM	IDAHO FALLS	ID	09/30/2013	Name plate engravings	10.25 NON-LOC	GEN FUND
				Totals for 27091	10.25	
27092 JOHNSON CONTROLS	DALLAS	TX	09/30/2013	August 1 2013 to July 31 2014	3,276.00 NON-LOC	GEN FUND
27092 JOHNSON CONTROLS	DALLAS	TX	09/30/2013	Service Request C. Kunz	592.08 NON-LOC	PLANT FAC
				Totals for 27092	3,868.08	
27093 JUNIOR LIBRARY GUILD	COLUMBUS	OH	09/30/2013	TMS S. Coburn	1,116.00 TMS	GEN FUND
				Totals for 27093	1,116.00	
27094 JW PEPPER & SONS INC	VALLEY FORGE	PA	09/30/2013	THS K. Romano	167.24 THS	GEN FUND
				Totals for 27094	167.24	
27095 KEARSLEY, SCOTT	BLACKFOOT	ID	09/30/2013	Corn	225.00 NON-LOC	FOOD SERVICES
				Totals for 27095	225.00	

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CHECK		VENDOR	VEND	CHECK	INVOICE		
NUMBER	VENDOR	CITY	STAT	DATE	DESCRIPTION	AMOUNT LOC	FND
27096	KELVIN	FARMINGDALE	NY	09/30/2013	George Bates TMS	252.56 TMS	GEN FUND
27096	KELVIN	FARMINGDALE	NY	09/30/2013	TMS G. Bates	59.95 TMS	GEN FUND
					Totals for 27096	312.51	
27097	KLADUKE INC	DRIGGS	ID	09/30/2013	Services for students 9/9/13-8/15/2013	200.00 NON-LOC	GEN FUND
					Totals for 27097	200.00	
27098	KRUMPEN, JULIE	TETONIA	ID	09/30/2013	Staff Dev Oct 13	300.00 NON-LOC	TITLE II-A
					Totals for 27098	300.00	
27099	KWIK-WAY	DRIGGS	ID	09/30/2013	Pop for Admin Meeting	21.62 NON-LOC	GEN FUND
					Totals for 27099	21.62	
27100	LAKESHORE LEARNING M	CARSON	CA	09/30/2013	Driggs Elementary, Denisoff	117.25 NON-LOC	TITLE VI-B
27100	LAKESHORE LEARNING M	CARSON	CA	09/30/2013	VES Granato & Loudenslager	17.99 VES	GEN FUND
27100	LAKESHORE LEARNING M	CARSON	CA	09/30/2013	VES Granato & Loudenslager Totals for 27100	358.05 NON-LOC 493.29	TITLE 1
27101	LAMINATOR.COM	LAKE FOREST	IL	09/30/2013	DES Lamination	2,099.97 DES	PLANT FAC
					Totals for 27101	2,099.97	
27102	LASER XPRESS OF IDAH	POCATELLO	ID	09/30/2013	District printer cartridge	35.00 NON-LOC	GEN FUND
					Totals for 27102	35.00	
27103	LAURA MCKEE PSYDLLC	DRIGGS	ID	09/30/2013	July 2013 Charges	110.00 NON-LOC	GEN FUND
					Totals for 27103	110.00	
27104	LUNDQUIST, KIMBERLEY	SWAN VALLEY	ID		Disinfecting Wipes & Mailing Labels reimbursement	17.55 NON-LOC	GEN FUND
					Totals for 27104	17.55	
27105	MAHOOD, CONNIE	JACKSON	WY	09/30/2013	Classroom Supplies THS, Connie Mahood	171.29 THS	GEN FUND
					Totals for 27105	171.29	
27106	MATTHEW BENDER & CO.	PHILADELPHIA	PA	09/30/2013	ID Ed 2013 ED w/ebook	59.49 NON-LOC	GEN FUND
					Totals for 27106	59.49	

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CHECK	VENDOR	VEND	CHECK	INVOICE		
NUMBER VENDOR	CITY	STAT	DATE	DESCRIPTION	AMOUNT LOC	FND
27107 MCI	DALLAS	TX	09/30/2013	Phone August/Sept 2013	86.92 DIST	GEN FUND
				Totals for 27107	86.92	
27108 MCI	DALLAS	TX	09/30/2013	August/Sept 2013 PHONE	60.12 TMS	GEN FUND
27100 1101	DIIIIIIO	111	007,007,2010	STATEMENT	00.12 1115	
27108 MCI	DALLAS	TX	09/30/2013	Phone August/Sept 2013	60.12 TMS	GEN FUND
27108 MCI	DALLAS	TX	09/30/2013	Phone August/Sept 2013	60.12 TMS	GEN FUND
				Totals for 27108	180.36	
27109 MCLAREN, JOHN BRIAN	DRIGGS	ID	09/30/2013	September '13 IDLA	150.00 THS	GEN FUND
				Totals for 27109	150.00	
27112 MEADOW GOLD DAIRIES	DENVER	CO	09/30/2013	Food Service Food	104.04 NON-LOC	FOOD SERVICES
27112 MEADOW GOLD DAIRIES	DENVER	CO	09/30/2013	Food Service Food	26.04 NON-LOC	FOOD SERVICES
27112 MEADOW GOLD DAIRIES	DENVER	CO	09/30/2013	Food Service Food	270.47 NON-LOC	FOOD SERVICES
27112 MEADOW GOLD DAIRIES	DENVER	CO	09/30/2013	Food Service Food	124.29 NON-LOC	FOOD SERVICES
27112 MEADOW GOLD DAIRIES	DENVER	CO	09/30/2013	Food Service Food	107.12 NON-LOC	FOOD SERVICES
27112 MEADOW GOLD DAIRIES	DENVER	CO	09/30/2013	Food Service Food	-133.08 NON-LOC	FOOD SERVICES
27112 MEADOW GOLD DAIRIES	DENVER	CO	09/30/2013	Food Service Food	246.73 NON-LOC	FOOD SERVICES
27112 MEADOW GOLD DAIRIES	DENVER	CO	09/30/2013	Food Service Food	149.13 NON-LOC	FOOD SERVICES
27112 MEADOW GOLD DAIRIES	DENVER	CO	09/30/2013	Food Service Food	156.61 NON-LOC	FOOD SERVICES
27112 MEADOW GOLD DAIRIES	DENVER	CO	09/30/2013	Food Service Food	172.46 NON-LOC	FOOD SERVICES
27112 MEADOW GOLD DAIRIES	DENVER	CO	09/30/2013	Food Service Food	96.85 NON-LOC	FOOD SERVICES
27112 MEADOW GOLD DAIRIES	DENVER	CO	09/30/2013	Food Service Food	193.43 NON-LOC	FOOD SERVICES
27112 MEADOW GOLD DAIRIES	DENVER	CO	09/30/2013	Food Service Food	232.43 NON-LOC	FOOD SERVICES
27112 MEADOW GOLD DAIRIES	DENVER	CO	09/30/2013	Food Service Food	64.20 NON-LOC	FOOD SERVICES
				Totals for 27112	1,810.72	
27113 MID-AMERICAN RESEARC	COLUMBUS	NE	09/30/2013	Cleaning supplies (wipe out,	2,150.37 NON-LOC	GEN FUND
				degreaser)		
				Totals for 27113	2,150.37	
27114 MILESTEK CORPORATION	DENTON	TX	09/30/2013	Technology blade, strain, and	118.00 NON-LOC	SCH TECH GRANT
				bind		
27114 MILESTEK CORPORATION	DENTON	ΤX	09/30/2013	wiring	115.74 NON-LOC	PLANT FAC
27114 MILESTEK CORPORATION	DENTON	ΤX	09/30/2013	Technology splice cover, reducer, fconn	54.92 NON-LOC	SCH TECH GRANT
27114 MILESTEK CORPORATION	DENTON	TX	09/30/2013	Tech/Main ceiling drop,	74.41 NON-LOC	SCH TECH GRANT
	22.1.01	± 11	55,50,2015	reducer	,	Son Hon Grant

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CHECK		VENDOR	VEND	CHECK	INVOICE		
NUMBER	VENDOR	CITY	STAT	DATE	DESCRIPTION	AMOUNT LOC	FND
27114	MILESTEK CORPORATION	DENTON	TX	09/30/2013	Tech/Main tool, plugs, fconn	399.93 NON-LOC	SCH TECH GRANT
					Totals for 27114	763.00	
27115	MINORITIES & SUCCESS	TORRANCE	CA	09/30/2013	Job Posting Membership	695.00 NON-LOC	GEN FUND
					Totals for 27115	695.00	
27116	MOHR, CONSTANCE	FELT	ID	09/30/2013	ID Comprehensive Literacy Course	200.00 NON-LOC	TITLE II-A
					Totals for 27116	200.00	
27118	MORGAN G BARKDULL DC	DRIGGS	ID	09/30/2013	DOT Physical C Kunz	50.00 NON-LOC	GEN FUND
27118	MORGAN G BARKDULL DC	DRIGGS	ID	09/30/2013	DOT Physical RHansen	50.00 NON-LOC	GEN FUND
27118	MORGAN G BARKDULL DC	DRIGGS	ID	09/30/2013	DOT Physical BWebster	50.00 NON-LOC	GEN FUND
27118	MORGAN G BARKDULL DC	DRIGGS	ID	09/30/2013	DOT Physical MScrase	50.00 NON-LOC	GEN FUND
27118	MORGAN G BARKDULL DC	DRIGGS	ID	09/30/2013	DOT Physical KKunz	50.00 NON-LOC	GEN FUND
27118	MORGAN G BARKDULL DC	DRIGGS	ID	09/30/2013	DOT Physical JBouma	50.00 NON-LOC	GEN FUND
27118	MORGAN G BARKDULL DC	DRIGGS	ID	09/30/2013	DOT Physical DLittle	50.00 NON-LOC	GEN FUND
27118	MORGAN G BARKDULL DC	DRIGGS	ID	09/30/2013	DOT Physical KLittle	50.00 NON-LOC	GEN FUND
27118	MORGAN G BARKDULL DC	DRIGGS	ID	09/30/2013	DOT Physical MFurniss	50.00 NON-LOC	GEN FUND
27118	MORGAN G BARKDULL DC	DRIGGS	ID	09/30/2013	DOT Physical KRoss	50.00 NON-LOC	GEN FUND
27118	MORGAN G BARKDULL DC	DRIGGS	ID	09/30/2013	DOT Physical MHansen	50.00 NON-LOC	GEN FUND
27118	MORGAN G BARKDULL DC	DRIGGS	ID	09/30/2013	Terry Johnson '13	50.00 NON-LOC	GEN FUND
					Totals for 27118	600.00	
27119	MUSICIAN'S FRIEND	MEDFORD	OR	09/30/2013	Wireless dual channel	549.00 TMS	PLANT FAC
					lavalier system		
					Totals for 27119	549.00	
27120	NATIONAL GEOGRAPHIC	DES MOINES	IA	09/30/2013	DES books Denise Huff	143.55 DES	GEN FUND
					Totals for 27120	143.55	
27121	NICHOLAS & COMPANY I	SALT LAKE CITY	UT	09/30/2013	Food	1,633.07 NON-LOC	FOOD SERVICES
27121	NICHOLAS & COMPANY I	SALT LAKE CITY	UT	09/30/2013	Food	1,299.47 NON-LOC	FOOD SERVICES
					Totals for 27121	2,932.54	
27122	NORTHWEST DISTRIBUTI	EMMETT	ID	09/30/2013	Food Service Foods	2,314.13 NON-LOC	FOOD SERVICES
27122	NORTHWEST DISTRIBUTI	EMMETT	ID	09/30/2013	Food Service Foods	1,874.37 NON-LOC	FOOD SERVICES
27122	NORTHWEST DISTRIBUTI	EMMETT	ID	09/30/2013	Food Service Foods	1,481.00 NON-LOC	FOOD SERVICES
0,100							

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CHE	СК	VENDOR	VEND	CHECK	INVOICE		
NUMB	ER VENDOR	CITY	STAT	DATE	DESCRIPTION	AMOUNT LOC	FND
271	22 NORTHWEST DISTRIBUTI	EMMETT	ID	09/30/2013	Food Service Foods	-25.34 NON-LOC	FOOD SERVICES
271	22 NORTHWEST DISTRIBUTI	EMMETT	ID	09/30/2013	Food Service Foods	39.80 NON-LOC	FOOD SERVICES
					Totals for 27122	5,714.99	
271	23 O'ROURKES	DRIGGS	ID	09/30/2013	Tech Supplies - 08-22-13	44.44 NON-LOC	SCH TECH GRANT
271	23 O'ROURKES	DRIGGS	ID	09/30/2013	Dist Supplies	41.03 NON-LOC	GEN FUND
271	23 O'ROURKES	DRIGGS	ID	09/30/2013	Tech Supplies	54.92 NON-LOC	SCH TECH GRANT
271	23 O'ROURKES	DRIGGS	ID	09/30/2013	Tech Supplies	50.47 NON-LOC	SCH TECH GRANT
					Totals for 27123	190.86	
271	24 OCCUPATIONAL THERAPY	DRIGGS	ID	09/30/2013	Cheyenne Enrico Summer	1,537.00 NON-LOC	GEN FUND
					School/Screening		
					Totals for 27124	1,537.00	
271	25 OFFICE MAX	CAROL STREAM	IL	09/30/2013	Clss fldr rcycl lettr grn	238.52 NON-LOC	TITLE VI-B
					Totals for 27125	238.52	
271	27 ORIGO EDUCATION	EARTH CITY	MO	09/30/2013	DES Supplies	6,235.66 DES	GEN FUND
271	27 ORIGO EDUCATION	EARTH CITY	MO	09/30/2013	TES Supplies	189.00 TES	GEN FUND
271	27 ORIGO EDUCATION	EARTH CITY	MO	09/30/2013	DES Supplies	189.00 DES	GEN FUND
271	27 ORIGO EDUCATION	EARTH CITY	MO	09/30/2013	VES Supplies - Title Supplies	378.00 NON-LOC	TITLE 1
271	27 ORIGO EDUCATION	EARTH CITY	MO	09/30/2013	RUES Supplies	5,448.30 RUES	GEN FUND
271	27 ORIGO EDUCATION	EARTH CITY	MO	09/30/2013	VES Supplies - Title Supplies	673.91 NON-LOC	TITLE 1
271	27 ORIGO EDUCATION	EARTH CITY	MO	09/30/2013	TES Supplies	2,673.15 TES	GEN FUND
271	27 ORIGO EDUCATION	EARTH CITY	MO	09/30/2013	VES Supplies	2,676.14 VES	GEN FUND
271	27 ORIGO EDUCATION	EARTH CITY	MO	09/30/2013	VES Supplies	1,641.75 VES	GEN FUND
					Totals for 27127	20,104.91	
271	28 PARADIS, RON	ALTA	WY	09/30/2013	Nelson Paradis IDLA	100.00 THS	GEN FUND
					reimbersement		
					Totals for 27128	100.00	
		SAINT ANTHONY	ID		THS Portable Toilets	295.00 THS	GEN FUND
	29 PARKERS SEPTIC TANK		ID	09/30/2013		203.00 THS	GEN FUND
271	29 PARKERS SEPTIC TANK	SAINI ANIHUNY	ID	09/30/2013	Toilets @ old soccer & football fields	234.00 THS	GEN FUND
071	29 PARKERS SEPTIC TANK	SAINT ANTHONY	ID	00/30/2012	Ball Diamonds	203.00 THS	GEN FUND
	29 PARKERS SEPTIC TANK 29 PARKERS SEPTIC TANK		TD		Ball Diamonds Old football/soccer fields	203.00 THS 234.00 THS	GEN FUND
2/1	29 FARRERS SEPTIC TANK	SAINI ANIHUNI	τD	09/30/2013	Totals for 27129	234.00 THS 1,169.00	GEN FUND
					IULAIS IOF 2/129	1,107.00	

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CHECK	VENDOR	VEND	CHECK	INVOICE		
NUMBER VENDOR	CITY	STAT	DATE	DESCRIPTION	AMOUNT LOC	FND
27130 PEAK ALARM CO	SALT LAKE CITY	UT	09/30/2013	Quatrly Monitoring	187.26 NON-LOC	GEN FUND
				Totals for 27130	187.26	
27131 PEAK PRINTING LLC	DRIGGS	ID	09/30/2013	21st Century Supplies	45.00 NON-LOC	DRUG FREE SCHOOLS/ 21ST CENTUR
				Totals for 27131	45.00	
27132 PEARSON EDUCATION	ATLANTA	GA	09/30/2013	Deap screen and summary rf25	-325.64 NON-LOC	GEN FUND
27132 PEARSON EDUCATION	ATLANTA	GA	09/30/2013	Deap screen and summary rf25	392.20 RUES	GEN FUND
				Totals for 27132	66.56	
27133 PHILLIPS THERAPY INC	VICTOR	ID	09/30/2013	Phillips Therapy Inc, Heather Hora	300.00 NON-LOC	MEDICAID ADM
27133 PHILLIPS THERAPY INC	VICTOR	ID	09/30/2013	Phillips Therapy Inc, Heather Hora	550.00 NON-LOC	MEDICAID ADM
27133 PHILLIPS THERAPY INC	VICTOR	ID	09/30/2013	Special Services	2,150.28 NON-LOC	MEDICAID ADM
				Totals for 27133	3,000.28	
27134 PITSCO EDUCATION	DALLAS	TX	09/30/2013	TMS Supplies	624.24 NON-LOC	GEN FUND
				Totals for 27134	624.24	
27135 POWDER MOUNTAIN PRES	DRIGGS	ID	09/30/2013	Teton Vallley Magazine Ad	307.50 NON-LOC	GEN FUND
				Totals for 27135	307.50	
27136 POWELL, KYLIEE	VICTOR	ID	09/30/2013	IDLA Reimbursement	75.00 THS	GEN FUND
				Totals for 27136	75.00	
27137 PRIMARY CONCEPTS	BERKELEY	CA	09/30/2013	VES Title Supplies - 2nd Grade	534.24 NON-LOC	TITLE 1
27137 PRIMARY CONCEPTS	BERKELEY	CA	09/30/2013	VES Title Supplies	453.60 NON-LOC	TITLE 1
				Totals for 27137	987.84	
27138 PROMEVO LLC	LOUISVILLE	КY	09/30/2013	Chrome Software	60.00 THS	GEN FUND
27138 PROMEVO LLC	LOUISVILLE	ΚY	09/30/2013	Chrome Software	1,830.00 NON-LOC	SCH TECH GRANT
27138 PROMEVO LLC	LOUISVILLE	KY	09/30/2013	Chrome Software	900.00 NON-LOC	SCH TECH GRANT
				Totals for 27138	2,790.00	
27139 QUILL.COM	PHILADELPHIA	PA	09/30/2013	TMS Supplies	160.52 TMS	GEN FUND
27139 QUILL.COM	PHILADELPHIA	PA	09/30/2013	TMS Supplies	67.77 TMS	GEN FUND

Teton School District No. 401, Idaho A/P Expenditures for Web (Dates: 09/01/13 - 09/30/13)

CHECK	VENDOR	VEND	CHECK	INVOICE			
NUMBER VENDOR	CITY	STAT	DATE	DESCRIPTION		AMOUNT LOC	FND
27139 QUILL.COM	PHILADELPHIA	PA	09/30/2013	TMS Supplies		147.81 TMS	GEN FUND
					Totals for 27139	376.10	
27140 RACK SOLUTIONS	GREENVILLE	TX	09/30/2013	Tech Equipment		1,774.55 NON-LOC	SCH TECH GRANT
					Totals for 27140	1,774.55	
27141 REALLY GOOD STUFF	BOTSFORD	CT	09/30/2013	DES Supplies B	rinkerhoff	53.93 DES	GEN FUND
27141 REALLY GOOD STUFF	BOTSFORD	CT	09/30/2013	DES Supplies C	havez	146.81 DES	GEN FUND
27141 REALLY GOOD STUFF	BOTSFORD	CT	09/30/2013	VES Title Supp Grade	lies - 2nd	71.82 NON-LOC	TITLE 1
27141 REALLY GOOD STUFF	BOTSFORD	CT	09/30/2013	DES Supplies M	ataisz	38.25 DES	GEN FUND
			,,		Totals for 27141	310.81	
27145 RELIABLE OFFICE SUPP	ALANTA	GA	09/30/2013	TMS Supplies K	rumpen	73.19 TMS	GEN FUND
27145 RELIABLE OFFICE SUPP	ALANTA	GA	09/30/2013	TMS Supplies K	rumpen	13.07 TMS	GEN FUND
27145 RELIABLE OFFICE SUPP	ALANTA	GA		TMS Supplies W	-	466.35 TMS	GEN FUND
27145 RELIABLE OFFICE SUPP	ALANTA	GA	09/30/2013	TMS Supplies W	ebster	605.64 TMS	GEN FUND
27145 RELIABLE OFFICE SUPP	ALANTA	GA	09/30/2013	TMS Supplies W	ebster	487.55 TMS	GEN FUND
27145 RELIABLE OFFICE SUPP	ALANTA	GA	09/30/2013	TMS Supplies E	vans	174.25 TMS	GEN FUND
27145 RELIABLE OFFICE SUPP	ALANTA	GA	09/30/2013	TMS Supplies E	vans	694.28 TMS	GEN FUND
27145 RELIABLE OFFICE SUPP	ALANTA	GA	09/30/2013	TMS Supplies B	urch	131.69 TMS	GEN FUND
27145 RELIABLE OFFICE SUPP	ALANTA	GA	09/30/2013	TMS Supplies B	urch	19.28 TMS	GEN FUND
27145 RELIABLE OFFICE SUPP	ALANTA	GA	09/30/2013	TMS Supplies K	unz	444.93 TMS	GEN FUND
27145 RELIABLE OFFICE SUPP	ALANTA	GA	09/30/2013	TMS Supplies L	ewis	557.54 TMS	GEN FUND
27145 RELIABLE OFFICE SUPP	ALANTA	GA	09/30/2013	TMS Supplies W	ebster	395.15 TMS	GEN FUND
27145 RELIABLE OFFICE SUPP	ALANTA	GA	09/30/2013	TMS Supplies S	usan	39.21 TMS	GEN FUND
27145 RELIABLE OFFICE SUPP	ALANTA	GA	09/30/2013	TMS Supplies F	erguson	213.37 TMS	GEN FUND
27145 RELIABLE OFFICE SUPP	ALANTA	GA	09/30/2013	TMS Supplies L	ewis	-59.13 TMS	GEN FUND
27145 RELIABLE OFFICE SUPP	ALANTA	GA	09/30/2013	TMS Supplies B	urch	266.72 TMS	GEN FUND
27145 RELIABLE OFFICE SUPP	ALANTA	GA	09/30/2013	TMS Supplies L	ewis	21.19 TMS	GEN FUND
27145 RELIABLE OFFICE SUPP	ALANTA	GA	09/30/2013	TMS Supplies B	urch	33.90 TMS	GEN FUND
27145 RELIABLE OFFICE SUPP	ALANTA	GA	09/30/2013	TMS Supplies B	urch	25.23 TMS	GEN FUND
27145 RELIABLE OFFICE SUPP	ALANTA	GA	09/30/2013	TMS S. Burch		37.69 TMS	GEN FUND
27145 RELIABLE OFFICE SUPP	ALANTA	GA	09/30/2013	TMS S. Burch		75.64 TMS	GEN FUND
					Totals for 27145	4,716.74	
27146 RESTAURANT & STORE E	SALT LAKE CITY	UT	09/30/2013	Food Service		95.04 NON-LOC	FOOD SERVICES
					Totals for 27146	95.04	

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27147 RIP'S DUST CONTROL	DRIGGS	ID	09/30/2013	Dust Control	3,935.00 NON-LOC	PLANT FAC
				Totals for 27147	3,935.00	
27148 ROWBURY, KATHY	TETONIA	ID	09/30/2013	June - August 13 Mileage	503.70 NON-LOC	FOOD SERVICES
27148 ROWBURY, KATHY	TETONIA	ID	09/30/2013	September Reimbursements	166.95 NON-LOC	FOOD SERVICES
				Totals for 27148	670.65	
27149 SAM'S CLUB DIRECT	ATLANTA	GA	09/30/2013	September Charges	55.55 DES	GEN FUND
27149 SAM'S CLUB DIRECT	ATLANTA	GA	09/30/2013	September Charges	221.34 TMS	GEN FUND
27149 SAM'S CLUB DIRECT	ATLANTA	GA	09/30/2013	September Charges	582.59 NON-LOC	FOOD SERVICES
27149 SAM'S CLUB DIRECT	ATLANTA	GA	09/30/2013	September Charges	1,225.97 RUES	GEN FUND
				Totals for 27149	2,085.45	
27150 SANDELL, STEPHANIE	TETONIA	ID	09/30/2013	September Reimbursements	86.13 THS	GEN FUND
				Totals for 27150	86.13	
27151 SCHOLASTIC INC	JEFFERSON CITY	MO	09/30/2013	RUES Wombacher	16.02 RUES	GEN FUND
27151 SCHOLASTIC INC	JEFFERSON CITY	MO	09/30/2013	DES Gomez	623.03 DES	GEN FUND
27151 SCHOLASTIC INC	JEFFERSON CITY	MO	09/30/2013	DES Gomez	-310.17 NON-LOC	GEN FUND
27151 SCHOLASTIC INC	JEFFERSON CITY	MO	09/30/2013	VES Title Supplies	296.00 NON-LOC	TITLE 1
				Totals for 27151	624.88	
27152 SCHOLASTIC	JEFFERSON CITY	MO	09/30/2013	DES: Mason, Nelson,	444.51 DES	GEN FUND
				Woolstenhulme		
				Totals for 27152	444.51	
27153 SCHOOL NURSE SUPPLY	SCHAUMBURG	IL	09/30/2013	RUES Supplies Janet	317.87 RUES	GEN FUND
27153 SCHOOL NURSE SUPPLY	SCHAUMBURG	IL	09/30/2013	THS Supplies R. Beard	288.85 THS	GEN FUND
				Totals for 27153	606.72	
27157 SCHOOL SPECIALTY INC	CHICAGO	IL	09/30/2013	DES Supplies - Timers	103.80 DES	GEN FUND
27157 SCHOOL SPECIALTY INC	CHICAGO	IL	09/30/2013	RUES Supplies	629.11 RUES	GEN FUND
27157 SCHOOL SPECIALTY INC	CHICAGO	IL	09/30/2013	VES Supplies	326.98 VES	GEN FUND
27157 SCHOOL SPECIALTY INC	CHICAGO	IL	09/30/2013	VES Supplies	-67.33 VES	GEN FUND
27157 SCHOOL SPECIALTY INC	CHICAGO	IL	09/30/2013	RUES Supplies	26.22 RUES	GEN FUND
27157 SCHOOL SPECIALTY INC	CHICAGO	IL	09/30/2013	RUES Supplies	2,389.72 RUES	GEN FUND
27157 SCHOOL SPECIALTY INC	CHICAGO	IL	09/30/2013	RUES Supplies - J Davis	218.23 RUES	GEN FUND
27157 SCHOOL SPECIALTY INC	CHICAGO	IL	09/30/2013	VES Title Supplies	134.64 NON-LOC	TITLE 1

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CHECK		VENDOR	VEND	CHECK	INVOICE		
NUMBER	VENDOR	CITY	STAT	DATE	DESCRIPTION	AMOUNT LOC	FND
27157	SCHOOL SPECIALTY INC	CHICAGO	IL	09/30/2013	VES Supplies	129.41 VES	GEN FUND
27157	SCHOOL SPECIALTY INC	CHICAGO	IL	09/30/2013	RUES Supplies	3,883.43 RUES	GEN FUND
27157	SCHOOL SPECIALTY INC	CHICAGO	IL	09/30/2013	Davis	6.34 RUES	GEN FUND
27157	SCHOOL SPECIALTY INC	CHICAGO	IL	09/30/2013	DES Supplies	536.34 DES	GEN FUND
27157	SCHOOL SPECIALTY INC	CHICAGO	IL	09/30/2013	VES Supplies Hulet	64.78 VES	GEN FUND
27157	SCHOOL SPECIALTY INC	CHICAGO	IL	09/30/2013	DES Supplies Gomez	456.46 DES	GEN FUND
27157	SCHOOL SPECIALTY INC	CHICAGO	IL	09/30/2013	TES Supplies Jones	424.95 TES	GEN FUND
27157	SCHOOL SPECIALTY INC	CHICAGO	IL	09/30/2013	TES Supplies Cooke	100.67 TES	GEN FUND
27157	SCHOOL SPECIALTY INC	CHICAGO	IL	09/30/2013	DES M. Nicholson	149.45 DES	GEN FUND
27157	SCHOOL SPECIALTY INC	CHICAGO	IL	09/30/2013	RUES L. Prendergast	167.84 RUES	GEN FUND
27157	SCHOOL SPECIALTY INC	CHICAGO	IL	09/30/2013	TMS S Burch	1,097.94 TMS	GEN FUND
					Totals for 27157	10,927.90	
27158	SHIFFLER	PHOENIX	AZ	09/30/2013	Maint Supplies	344.69 NON-LOC	PLANT FAC
					Totals for 27158	344.69	
27159	ELLISON SYSTEMS, INC	NEW YORK	NY	09/30/2013	VES Supplies	561.36 VES	GEN FUND
					Totals for 27159	561.36	
27160	SILVERSTAR COMMUNICA	FREEDOM	WY	09/30/2013	September Internet	693.28 NON-LOC	SCH TECH GRANT
27160	SILVERSTAR COMMUNICA	FREEDOM	WY	09/30/2013	September Cell Phones	104.55 DIST	GEN FUND
27160	SILVERSTAR COMMUNICA	FREEDOM	WY	09/30/2013	September Cell Phones	12.39 VES	GEN FUND
27160	SILVERSTAR COMMUNICA	FREEDOM	WY	09/30/2013	September Cell Phones	12.38 TES	GEN FUND
27160	SILVERSTAR COMMUNICA	FREEDOM	WY	09/30/2013	September Cell Phones	42.77 DES	GEN FUND
27160	SILVERSTAR COMMUNICA	FREEDOM	WY	09/30/2013	September Cell Phones	61.44 THS	GEN FUND
27160	SILVERSTAR COMMUNICA	FREEDOM	WY	09/30/2013	September Cell Phones	24.77 TMS	GEN FUND
27160	SILVERSTAR COMMUNICA	FREEDOM	WY	09/30/2013	September Cell Phones	24.77 NON-LOC	GEN FUND
27160	SILVERSTAR COMMUNICA	FREEDOM	WY	09/30/2013	September Cell Phones	24.77 NON-LOC	FOOD SERVICES
27160	SILVERSTAR COMMUNICA	FREEDOM	WY	09/30/2013	September Cell Phones	59.08 NON-LOC	GEN FUND
27160	SILVERSTAR COMMUNICA	FREEDOM	WY	09/30/2013	September Cell Phones	25.87 BHS	GEN FUND
27160	SILVERSTAR COMMUNICA	FREEDOM	WY	09/30/2013	September Cell Phones	56.15 NON-LOC	SCH TECH GRANT
27160	SILVERSTAR COMMUNICA	FREEDOM	WY	09/30/2013	September Cell Phones	24.77 RUES	GEN FUND
					Totals for 27160	1,166.99	
27161	SKYWARD INC	STEVENS POINT	WI	09/30/2013	Electronic Signature	200.00 NON-LOC	GEN FUND
					Totals for 27161	200.00	
27162	SOTIN-WOOD, AMY			09/30/2013	September 13 Reimbursements	102.82 THS	GEN FUND
					Totals for 27162	102.82	

Teton School District No. 401, Idaho A/P Expenditures for Web (Dates: 09/01/13 - 09/30/13)

LINKER VENCECITYFILEDATEDESCRIPTIONAUGUST LCCPED27165 STATE INSUMANCE FUND BOISE1009/30/2013 State Losurance Fund Tratalmer. Freinum Totals for 271632,444.00CGN FUND37164 STAM STORE ROCKY ND TRANO FALLS1709/30/2013 Pump Rocky Totals for 271632,444.00CGN FUND37165 SUMMERAN FREIDAME 27165 SUMMERAN FREIDAME TOTALS FOR 271631009/30/2013 Pump Rocky Totals for 27164839.10CGN FUND37165 SUMMERAN FREIDAME 27165 SUMMERAN FREIDAME 27165 SUMMERAN FREIDAME TOTALS FOR 271671009/30/2013 Interime Reat Totals for 27165256.33 ORE 1,128.33CGN FUND27166 SUMMERAN FREIDAME 27167 SUMMERAN FREIDAME 27167 SUMMERAN FREIDAME 27167 SUMMERAN FREIDAME 27167 SUMMERAN FREIDAME FREIDAME 27167 SUMMERAN FREIDAME 27167 SUMMERAN FREIDAME 27167 SUMMERAN FREIDAME 27167 SUMMERAN FREIDAME FREIDAME 27167 SUMMERAN FREIDAME 	CHECK	VENDOR	VEND	CHECK	INVOICE		
Installment Promitin 2,444.00 77164 STEAM STORE ROCKY ND IDAED FALLS II 9/30/2013 Pupp set Page 629.01 0 Nu-Loc 629.10 Nu-Loc 620.10 Nu-Loc 77165 STUDDERAN PROPARE FRESNO CA 0/3/30/2013 Properts DEG 526.37 DEG 633.20 DIST 600 FUND 77165 STUDDERAN PROPARE FRESNO CA 0/3/30/2013 DISTRICK Rock 216.37 DEG 633.20 DIST 600 FUND 77165 STUDDERAN PROPARE FRESNO CA 0/3/30/2013 DISTRICK Rock 216.10 FOR ZOLGA 600 FUND 77165 STUDDERAN PROPARE FRESNO CA 0/3/30/2013 DISTRICK Rock 216.20 DIST 600 FUND 77167 SUBJESE EAVIEDONMENTA RENO CA 0/3/30/2013 DISTRICK Rock 216.20 DIST 600.00 NON-LoC 600 FUND 77167 TARGUEE REGIGIANL PUE IDADIO FALLO ID 0/3/30/2013 In Lieu of Transportation Totals for 27160 300.00 NON-LoC 600 FUND 77167 TRACHER CREATED RESD GESTMINETER CA 0/3/30/2013 RUES Boobscheit Totals for 27160 300.00 NON-LoC 600 FUND 77170 TRACHER CREATER NEUTINETAL N 0/30/2013 RUES Boobscheit Totals for 27170 300.00 NON-LoC 600 FUND 77171 TRACHER DIRECT NUMINERAM AL 0/30/2013 DES R Bate Totals for 27170 300.00 No-Loc 600 FUND <td< th=""><th> NUMBER VENDOR</th><th>CITY</th><th>STAT</th><th>DATE</th><th>DESCRIPTION</th><th>AMOUNT LOC</th><th>FND</th></td<>	 NUMBER VENDOR	CITY	STAT	DATE	DESCRIPTION	AMOUNT LOC	FND
Installment Promitin 2,444.00 77164 STEAM STORE ROCKY ND IDAED FALLS II 9/30/2013 Pupp set Page 629.01 0 Nu-Loc 629.10 Nu-Loc 620.10 Nu-Loc 77165 STUDDERAN PROPARE FRESNO CA 0/3/30/2013 Properts DEG 526.37 DEG 633.20 DIST 600 FUND 77165 STUDDERAN PROPARE FRESNO CA 0/3/30/2013 DISTRICK Rock 216.37 DEG 633.20 DIST 600 FUND 77165 STUDDERAN PROPARE FRESNO CA 0/3/30/2013 DISTRICK Rock 216.10 FOR ZOLGA 600 FUND 77165 STUDDERAN PROPARE FRESNO CA 0/3/30/2013 DISTRICK Rock 216.20 DIST 600 FUND 77167 SUBJESE EAVIEDONMENTA RENO CA 0/3/30/2013 DISTRICK Rock 216.20 DIST 600.00 NON-LoC 600 FUND 77167 TARGUEE REGIGIANL PUE IDADIO FALLO ID 0/3/30/2013 In Lieu of Transportation Totals for 27160 300.00 NON-LoC 600 FUND 77167 TRACHER CREATED RESD GESTMINETER CA 0/3/30/2013 RUES Boobscheit Totals for 27160 300.00 NON-LoC 600 FUND 77170 TRACHER CREATER NEUTINETAL N 0/30/2013 RUES Boobscheit Totals for 27170 300.00 NON-LoC 600 FUND 77171 TRACHER DIRECT NUMINERAM AL 0/30/2013 DES R Bate 							
Table for 2132 $2,44.0$ 27164 SIEM STORE ROCKT NO IDARO FALLS II 0 9/30/2013 Pump Rotery Totals for 27163 SUBCHEAR FROMME FROM	27163 STATE INSURANCE FUND	BOISE	ID	09/30/2013	State Insurance Fund	2,444.00 NON-LOC	GEN FUND
27164 STEAM STORE ROCKY NO ITAMO FALLS ID 09/30/2013 Fung Rocky Totals for 27164 839.10 NON-LOC GEN FUND 27165 SUBJURDAN FROFANE FRESNO CA 09/30/2013 District Neat 10 20.13 52.6.37 ES GEN FUND 27166 SUBJURDAN FROFANE FRESNO CA 09/30/2013 District Neat 10.12 50.2.0 DIST GEN FUND 27166 SUBJURDAN FROFANE FRESNO CA 09/30/2013 Maint Supplies 11.20 11.20 NU 01.12.00 NU PLANT FAC 27167 SUBRIGE ENVIRONMENTA RENO NV 09/30/2013 GUASAR 152.25 NON-LOC GEN FUND 27166 THA ENVIRONMENTA RENO NV 09/30/2013 In Lieu of Transportation 10.00.00 NUN-LOC GEN FUND 27166 THA ENVIRONMENTAL ID 09/30/2013 August 2013 Contract 300.00 NUN-LOC GEN FUND 27160 THA ENVIRONMENTAL ID 09/30/2013 RUES Mombacher 10.16 10.16 10.16 10.16 10.00 NUN-LOC GEN FUND 27160 THA ENVIRONMENTAL ID 09/30/2013 RUES Mombacher Totals for 27163 300.00 NUN-LOC GEN FUND 27170 TEACHER OFREET SIMULTARMENTAL ID 09/30/2013 DES BOOPES 30.26 GEN FUND 2717					Installment Premium		
27165 SUBUREAN PROPANE FEESIO CA 09/30/2013 Propane DES CA 526.37 DES CA 52.45 DES CA <t< td=""><td></td><td></td><td></td><td></td><td>Totals for 27163</td><td>2,444.00</td><td></td></t<>					Totals for 27163	2,444.00	
Tatals for 27164 E29.10 27165 SUBUREAN PROPANE FREENO CA 09/30/2013 District Heat CA 526.13 DES 603.20 DIST Tatals for 27165 GEN FUND 603.20 DIST 1,133.57 27165 SUBUREAN FROFANE FREENO CO 09/30/2013 District Heat CA 526.13 DES 603.20 DIST 1,133.57 GEN FUND 603.20 DIST GEN FUND 1,133.57 27165 SUBUREAN FROFANE FREENO CO 09/30/2013 Maint Supplies Tatals for 27166 412.00 NO-LOC 412.00 Ment FAC 412.00 27167 SUBRISE ENVIRONMENTA RENO NV 09/30/2013 GUAABA NV O9/30/2013 GUAABA Totals for 27167 52,25 NON-LOC 152.25 GEN FUND 152.25 27167 SUBRISE ENVIRONMENTA RENO NV 09/30/2013 In Lieu of Transportation Totals for 27169 900.00 NON-LOC 900.00 GEN FUND 300.00 27167 TDA ENVIRONMENTAL TOTALS FOR 27169 DARIO FALLS ID 09/30/2013 August 2013 Contract Totals for 27170 300.00 NON-LOC 62.67 GEN FUND 300.00 27170 TEACHER DIRECT STITI TEACHER STITI TEACHER DIRECT STITI TEACHER DIRECT STITI TEACHER STITI	27164 STEAM STORE ROCKY MO	IDAHO FALLS	ID	09/30/2013	Pump Hotsy	829.10 NON-LOC	GEN FUND
27165 SUBURHAN PROPARE FRESHO CA 09/30/2013 District Meat Totals for 27165 603.20 DIST 1,129.57 GEN FUND 27166 SUBURITS SUFFLY CORPOR DURANGO CO 09/30/2013 Maint Supplies Totals for 27166 112.00 NON-LOC FLANT FAC 27167 SUBRIGE ENVIRONMENTA RENO NV 09/30/2013 QUAGAR Totals for 27167 152.25 NON-LOC GEN FUND 27168 TARGHEE REGIONAL PUR IDANO FALLS D 09/30/2013 In Lieu of Transportation Totals for 27168 900.00 NON-LOC GEN FUND 27169 TDA ENVIRONMENTA IDANO FALLS D 09/30/2013 August 2013 Contract Totals for 27169 300.00 NON-LOC GEN FUND 27170 TEACHER CREATED RESO WESTMINSTER CA 09/30/2013 RDES Wombacher Totals for 27170 300.00 GEN FUND 27171 TEACHER DIRECT BIRNINGHAM AL 09/30/2013 DES BUMBACHER AL 09/30/2013 DES BUMBACHER Totals for 27170 36.26 DES 36.26 DES 36.148 DES 52.24 DES 36.148 DES 36.148 DES 36.148 DES 36.148 DES 36.148 DES 36.148 DES 36.149 D						829.10	
27165 SUBURHAN PROPARE FRESHO CA 09/30/2013 District Meat Totals for 27165 603.20 DIST 1,129.57 GEN FUND 27166 SUBURITS SUFFLY CORPOR DURANGO CO 09/30/2013 Maint Supplies Totals for 27166 112.00 NON-LOC FLANT FAC 27167 SUBRIGE ENVIRONMENTA RENO NV 09/30/2013 QUAGAR Totals for 27167 152.25 NON-LOC GEN FUND 27168 TARGHEE REGIONAL PUR IDANO FALLS D 09/30/2013 In Lieu of Transportation Totals for 27168 900.00 NON-LOC GEN FUND 27169 TDA ENVIRONMENTA IDANO FALLS D 09/30/2013 August 2013 Contract Totals for 27169 300.00 NON-LOC GEN FUND 27170 TEACHER CREATED RESO WESTMINSTER CA 09/30/2013 RDES Wombacher Totals for 27170 300.00 GEN FUND 27171 TEACHER DIRECT BIRNINGHAM AL 09/30/2013 DES BUMBACHER AL 09/30/2013 DES BUMBACHER Totals for 27170 36.26 DES 36.26 DES 36.148 DES 52.24 DES 36.148 DES 36.148 DES 36.148 DES 36.148 DES 36.148 DES 36.148 DES 36.149 D							
Totals for 27165 1,129.57 27166 SUMMIT SUPPLY CORPOR DURANGO C0 09/30/2013 Maint Supplies Totals for 27166 412.00 NON-LOC PLANT FAC 27167 SURRISE ENVIRONMENTA RENO NV 09/30/2013 QUASAR Totals for 27167 152.25 NON-LOC GEN FUND 27168 TARGHEE RECIONAL FUB IDAED FALLS ID 09/30/2013 In Lieu of Transportation Totals for 27169 900.00 NON-LOC GEN FUND 27169 TDA ENVIRONMENTAL IDAED FALLS ID 09/30/2013 August 2013 Contract Totals for 27169 300.00 NON-LOC GEN FUND 27170 TEACHER CREATED RESO WESTMINSTER CA 09/30/2013 DES Hondener Totals for 27170 62.87 GEN FUND 27171 TEACHER DIRECT BIENTINGHAM AL 09/30/2013 DES Inclusente/for Totals for 27170 51.64 DES GEN FUND 27171 TEACHER DIRECT BIENTINGHAM AL 09/30/2013 DES Inclusente/for Totals for 27171 51.64 DES GEN FUND 27171 TEACHER DIRECT BIENTINGHAM AL 09/30/2013 DES Inclusente/for Totals for 27171 13.98 GEN FUND 27172 TEK-HUT TWIN FALLS ID 09/30/2013 DES Inclusente/for Totals for 27172 7,470.00 NON-LOC SCH TECH GRANT 27173 TENFLE, DIAN DISIGS ID 09/30/2013 Chromebooks Totals for 27172 7,470.00 Sch PUND			CA				
27166 SUMMIT SUPPLY CORPOR DURANGOCO09/30/2013 Maint Supplies Totals for 27166412.00NON-LOC 412.00PLANT FAC27167 SUNRISE ENVIRONMENTA RENONV09/30/2013 QUASAR Totals for 27167152.25GEN FUND27168 TARGHEE REGIONAL PUB IDANO FALLSID09/30/2013 In Lieu of Transportation Totals for 27168900.00GEN FUND27169 TDA ENVIRONMENTALIDANO FALLSID09/30/2013 August 2013 Contract Totals for 27169300.00 NON-LOC 300.00 NON-LOCGEN FUND27170 TEACHER CREATED RESO WESTMINSTERCA09/30/2013 RUES Wombacher Totals for 2717062.87 RUES 62.87 RUESGEN FUND27171 TEACHER DIRECTBIRMINGHAM BLAND FALLSAL09/30/2013 RUES Wombacher Totals for 2717062.87 RUES 62.87 RUESGEN FUND27171 TEACHER DIRECTBIRMINGHAM BLAND FALLSAL09/30/2013 DES HOOPES Totals for 2717136.26 DES 52.24 DES 139.98GEN FUND27171 TEACHER DIRECTBIRMINGHAM BLAND FALLSD09/30/2013 DES R BALES TOTALS for 2717151.48 DES 52.24 DES 139.98GEN FUND 52.24 DES 52.24 DES 139.9827172 TER-HUTTWIN FALLSID09/30/2013 DES R BALES TOTALS for 271727,470.00 7,470.00SCH TECH GRANT 7,470.0027173 TERFLE, DIANEDRIGGSID09/30/2013 SEPTENDER/OCTORE 13 Phone TOTALS for 2717350.00DIST 50.00	27165 SUBURBAN PROPANE	FRESNO	CA	09/30/2013		603.20 DIST	GEN FUND
Totals for 27164412.0027167 SUNRISE ENVIRONMENTA RENONV09/30/2013 QUASAR Totals for 27167152.25GEN FUND27166 TARGHEE REGIONAL FUB IDAHO FALLSID09/30/2013 In Lieu of Transportation Totals for 27168900.00NON-LOCGEN FUND27169 TDA ENVIRONMENTAIDAHO FALLSID09/30/2013 August 2013 Contract Totals for 27169300.00NON-LOCGEN FUND27170 TEACHER CREATED RESOWESTMINSTERCA09/30/2013 BUES Wombacher Totals for 2717062.87GEN FUND27171 TEACHER DIRECTBIRNINGHAM BIRMINGHAMAL09/30/2013 DES Brinkerhoff AL36.26 DES Totals for 27171GEN FUND 52.24 DES 139.88GEN FUND27172 TEK-HUTTWIN FALLSID09/30/2013 Chromebooks Totals for 271727,470.00SCH TECH GRANT 7,470.0027173 TEMPLE, DIANEDRIGGSID09/30/2013 September/October 13 Phone Totals for 2717350.00 DIST 50.00GEN FUND S0.00					Totals for 27165	1,129.57	
Totals for 27167412.0027167SUNRISE ENVIRONMENTA RENONV09/30/2013 QUASAR Totals for 27167152.25GEN FUND27168TARGHEE REGIONAL FUB IDAHO FALLSID09/30/2013 In Lieu of Transportation Totals for 27168900.00NON-LOC 900.00GEN FUND27169TDA ENVIRONMENTAIDAHO FALLSID09/30/2013 August 2013 Contract Totals for 27169300.00NON-LOC 300.00GEN FUND27170TEACHER CREATED RESOMESTMINSTERCA09/30/2013 RUES Wombacher Totals for 2717062.87GEN FUND27171TEACHER DIRECTBIRNINGHAM BIRMINGHAMAL09/30/2013 DES Honges Totals for 2717136.26DESGEN FUND27171TEACHER DIRECTBIRMINGHAM BIRMINGHAMAL09/30/2013 DES Reites Totals for 2717136.26DESFUND27172TEACHER DIRECTBIRMINGHAM BIRMINGHAMAL09/30/2013 DES Reites Totals for 2717136.26DESFUND27172TEACHER DIRECTBIRMINGHAM BIRMINGHAMAL09/30/2013 DES Reites Totals for 2717136.26DESFUND27172TEACHERDIRECTBIRMINGHAM BIRMINGHAMAL09/30/2013 DES Reites Totals for 271717,470.00NON-LOC Totals for 27172S0.0027173TEMPLE, DIANEDIGGSD) 09/30/2013 SEptember/October 13 Phone Totals for 27173S0.00DIST S0.00GEN FUND	27166 SUMMIT SUPPLY CORPOR	DURANGO	CO	09/30/2013	Maint Supplies	412.00 NON-LOC	PLANT FAC
Totals for 27167 152.25 27168 TARGHEE REGIONAL FUE IDAHO FALLS ID 09/30/2013 In Lieu of Transportation Totals for 27168 90.00 NON-LOC GEN FUND 27169 TDA ENVIRONMENTAL IDAHO FALLS ID 09/30/2013 August 2013 Contract Totals for 27169 300.00 NON-LOC GEN FUND 27170 TEACHER CREATED RESO WESTMINSTER CA 09/30/2013 RUES Wombacher Totals for 27170 62.87 RUES GEN FUND 27171 TEACHER DIRECT BIRMINGHAM AL 09/30/2013 DES Hoopes AL 36.26 DES GEN FUND 27171 TEACHER DIRECT BIRMINGHAM AL 09/30/2013 DES Brinkerhoff 36.24 DES GEN FUND 27172 TEK-HUT TWIN FALLS ID 09/30/2013 DES R Bates Totals for 27171 39.90 27172 TEK-HUT TWIN FALLS ID 09/30/2013 chromebooks Totals for 27171 7,470.00 NON-LOC SCH TECH GRANT 27173 TEMPLE, DIAN DRIGGS ID 09/30/2013 September/October 13 Phone Totals for 27173 50.00 DIST GEN FUND						412.00	
Totals for 27167 152.25 27168 TARGHEE REGIONAL FUB IDAHO FALLS ID 09/30/2013 In Lieu of Transportation Totals for 27169 90.00 NON-LOC 90.00 GEN FUND 27169 TDA ENVIRONMENTAL IDAHO FALLS ID 09/30/2013 August 2013 Contract Totals for 27169 300.00 NON-LOC 300.00 GEN FUND 27170 TEACHER CREATED RESO WESTMINSTER CA 09/30/2013 RUES Wombacher Totals for 27170 62.87 RUES 62.87 GEN FUND 27171 TEACHER DIRECT BIRMINGHAM AL 09/30/2013 DES Hoopes AL 36.26 DES 09/30/2013 DES R Hoopes Cotals for 27171 36.26 DES 52.44 DES 52.44 DES 62.87 RUES 62.87 R							
27168 TARGHEE REGIONAL FUB IDAHO FALLSID09/30/2013 In Lieu of Transportation Totals for 27168900.00 NON-LOC 900.00GEN FUND27169 TDA ENVIRONMENTALIDAHO FALLSID09/30/2013 August 2013 Contract Totals for 27169300.00 NON-LOC 300.00GEN FUND27170 TEACHER CREATED RESO WESTMINSTERCA09/30/2013 RUES Wombacher Totals for 2717062.87 RUES 62.87GEN FUND27171 TEACHER DIRECTBIRMINGHAM BIRMINGHAM AL09/30/2013 DES Hoopes AL36.26 DES 09/30/2013 DES Brinkerhoff AL36.26 DES 52.24 DES GEN FUND 52.24 DES Totals for 27171GEN FUND 52.24 DES 139.9827172 TEK-HUTTWIN FALLSID09/30/2013 chromebooks Cotals for 271727,470.00 NON-LOC 7,470.00SCH TECH GRANT 7,470.0027173 TEMPLE, DIANEDRIGGSID09/30/2013 September/October 13 Phone Totals for 2717350.00 DIST 50.00GEN FUND	27167 SUNRISE ENVIRONMENTA	RENO	NV	09/30/2013	QUASAR	152.25 NON-LOC	GEN FUND
Totals for 27169900.0027169 TDA ENVIRONMENTALIDAHO FALLSID09/30/2013 August 2013 Contract Totals for 27169300.00 NON-LOCGEN FUND27170 TEACHER CREATED RESO WESTMINSTERCA09/30/2013 RUES Wombacher Totals for 2717062.87 RUES 62.87GEN FUND27171 TEACHER DIRECTBIRMINGHAMAL09/30/2013 DES Hoopes AL36.26 DES 51.48 DES GEN FUNDGEN FUND27171 TEACHER DIRECTBIRMINGHAMAL09/30/2013 DES Prinkerhoff Totals for 2717151.48 DES 1.48 DES Totals for 27171GEN FUND27172 TEK-HUTTWIN FALLSID09/30/2013 chromebooks Totals for 271727,470.00 NON-LOC 7,470.00SCH TECH GRANT 7,470.0027173 TEMPLE, DIANEDRIGGSID09/30/2013 September/October 13 Phone Totals for 2717350.00 DIST 50.00 DISTGEN FUND					Totals for 27167	152.25	
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27169 TDA ENVIRONMENTALIDAHO FALLSID09/30/2013 August 2013 Contract Totals for 27169300.00NON-LOC 300.00GEN FUND27170 TEACHER CREATED RESOWESTMINSTERCA09/30/2013 RUES Wombacher Totals for 2717062.87RUES 62.87GEN FUND27171 TEACHER DIRECTBIRMINGHAM BIRMINGHAMAL09/30/2013 DES Hoopes AL36.26 DES 51.48 DES GEN FUND Totals for 2717162.8727171 TEACHER DIRECTBIRMINGHAM BIRMINGHAM AL09/30/2013 DES Brinkerhoff Totals for 2717136.26 DES 51.48 DES GEN FUND 52.24 DES Totals for 27171GEN FUND 52.24 DES Totals for 2717127172 TEK-HUTTWIN FALLSID09/30/2013 chromebooks Totals for 271727,470.00 NON-LOC 7,470.00SCH TECH GRANT 7,470.0027173 TEMPLE, DIANEDRIGGSID09/30/2013 September/October 13 Phone Totals for 2717350.00 DIST 50.00GEN FUND	27168 TARGHEE REGIONAL PUB	IDAHO FALLS	ID	09/30/2013	-		GEN FUND
Totals for 27169300.0027170 TEACHER CREATED RESO WESTMINSTERCA09/30/2013 RUES Wombacher Totals for 2717062.87 RUES 62.87GEN FUND 62.8727171 TEACHER DIRECTBIRMINGHAMAL09/30/2013 DES Hoopes AL36.26 DES 09/30/2013 DES Brinkerhoff 11.48 DES 100/30/2013 DES R Bates Totals for 2717136.26 DES 1.48 DES					Totals for 27168	900.00	
27170 TEACHER CREATED RESO WESTMINSTER CA 09/30/2013 RUES Wombacher Totals for 27170 62.87 RUES 62.87 GEN FUND 62.87 27171 TEACHER DIRECT 27171 TEACHER DIRECT 27171 TEACHER DIRECT 27171 TEACHER DIRECT 27172 TEK-HUT BIRMINGHAM BIRMINGHAM AL AL 09/30/2013 DES Hoopes AL 36.26 DES 51.48 DES 52.24 DES Totals for 27171 GEN FUND 52.24 DES 50.00 NON-LOC 139.98 27172 TEK-HUT TWIN FALLS ID 09/30/2013 chromebooks Couls for 27172 7,470.00 NON-LOC 7,470.00 SCH TECH GRANT 7,470.00 27173 TEMPLE, DIANE DRIGGS ID 09/30/2013 September/October 13 Phone Totals for 27173 50.00 DIST 50.00 GEN FUND	27169 TDA ENVIRONMENTAL	IDAHO FALLS	ID	09/30/2013	August 2013 Contract	300.00 NON-LOC	GEN FUND
Totals for 2717062.8727171 TEACHER DIRECTBIRMINGHAMAL09/30/2013 DES Hoopes36.26 DESGEN FUND27171 TEACHER DIRECTBIRMINGHAMAL09/30/2013 DES Brinkerhoff51.48 DESGEN FUND27171 TEACHER DIRECTBIRMINGHAMAL09/30/2013 DES R Bates52.24 DESGEN FUND27172 TEK-HUTTWIN FALLSID09/30/2013 chromebooks7,470.00 NON-LOC Totals for 27171SCH TECH GRANT 7,470.0027173 TEMPLE, DIANEDRIGGSID09/30/2013 September/October 13 Phone Totals for 2717350.00 DIST 50.00GEN FUND					Totals for 27169	300.00	
Totals for 2717062.8727171 TEACHER DIRECTBIRMINGHAMAL09/30/2013 DES Hoopes36.26 DESGEN FUND27171 TEACHER DIRECTBIRMINGHAMAL09/30/2013 DES Brinkerhoff51.48 DESGEN FUND27171 TEACHER DIRECTBIRMINGHAMAL09/30/2013 DES R Bates52.24 DESGEN FUND27172 TEK-HUTTWIN FALLSID09/30/2013 chromebooks7,470.00 NON-LOC 7,470.00SCH TECH GRANT 7,470.0027173 TEMPLE, DIANEDRIGGSID09/30/2013 September/October 13 Phone Totals for 2717350.00 DIST 50.00GEN FUND							
27171 TEACHER DIRECTBIRMINGHAMAL09/30/2013 DES Hoopes36.26 DESGEN FUND27171 TEACHER DIRECTBIRMINGHAMAL09/30/2013 DES Brinkerhoff51.48 DESGEN FUND27171 TEACHER DIRECTBIRMINGHAMAL09/30/2013 DES R Bates52.24 DESGEN FUND27172 TEK-HUTTWIN FALLSID09/30/2013 chromebooks7,470.00 NON-LOC 7,470.00SCH TECH GRANT27173 TEMPLE, DIANEDRIGGSID09/30/2013 September/October 13 Phone Totals for 2717350.00 DIST 50.00GEN FUND	27170 TEACHER CREATED RESO	WESTMINSTER	CA	09/30/2013	RUES Wombacher	62.87 RUES	GEN FUND
27171 TEACHER DIRECT BIRMINGHAM AL 09/30/2013 DES Brinkerhoff 51.48 DES GEN FUND 27171 TEACHER DIRECT BIRMINGHAM AL 09/30/2013 DES R Bates 52.24 DES GEN FUND 27172 TEK-HUT TWIN FALLS ID 09/30/2013 chromebooks 7,470.00 NON-LOC SCH TECH GRANT 27173 TEMPLE, DIANE DRIGGS ID 09/30/2013 September/October 13 Phone 50.00 DIST GEN FUND					Totals for 27170	62.87	
27171 TEACHER DIRECT BIRMINGHAM AL 09/30/2013 DES Brinkerhoff 51.48 DES GEN FUND 27171 TEACHER DIRECT BIRMINGHAM AL 09/30/2013 DES R Bates 52.24 DES GEN FUND 27172 TEK-HUT TWIN FALLS ID 09/30/2013 chromebooks 7,470.00 NON-LOC SCH TECH GRANT 27173 TEMPLE, DIANE DRIGGS ID 09/30/2013 September/October 13 Phone 50.00 DIST GEN FUND	02121 7210022 27220-			00/00/0070			
27171 TEACHER DIRECT BIRMINGHAM AL 09/30/2013 DES R Bates 52.24 DES GEN FUND 27172 TEK-HUT TWIN FALLS ID 09/30/2013 chromebooks 7,470.00 NON-LOC SCH TECH GRANT 27173 TEMPLE, DIANE DRIGGS ID 09/30/2013 September/October 13 Phone 50.00 DIST GEN FUND					-		
Z7172 TEK-HUT TWIN FALLS ID 09/30/2013 chromebooks 7,470.00 NON-LOC 7,470.00 SCH TECH GRANT 7,470.00 Z7173 TEMPLE, DIANE DRIGGS ID 09/30/2013 September/October 13 Phone Totals for 27173 50.00 DIST 50.00 GEN FUND							
27172 TEK-HUT TWIN FALLS ID 09/30/2013 chromebooks 7,470.00 NON-LOC SCH TECH GRANT Totals for 27172 7,470.00 7,470.00 7,470.00 SCH TECH GRANT 27173 TEMPLE, DIANE DRIGGS ID 09/30/2013 September/October 13 Phone 50.00 DIST GEN FUND Totals for 27173 Totals for 27173 50.00 DIST GEN FUND	27171 TEACHER DIRECT	BIRMINGHAM	AL	09/30/2013			GEN FUND
Totals for 271727,470.0027173 TEMPLE, DIANEDRIGGSID 09/30/2013 September/October 13 Phone50.00 DISTGEN FUNDTotals for 2717350.00					Iotais for 2/1/1	139.98	
27173 TEMPLE, DIANE DRIGGS ID 09/30/2013 September/October 13 Phone 50.00 DIST GEN FUND Totals for 27173 50.00	27172 TEK-HUT	TWIN FALLS	ID	09/30/2013	chromebooks	7,470.00 NON-LOC	SCH TECH GRANT
Totals for 27173 50.00					Totals for 27172	7,470.00	
Totals for 27173 50.00	27173 TEMPLE DIANE	DRIGGS	TD	09/30/2013	Sentember/October 13 Phone	50 00 DIST	GEN FUND
	2,1,5 IBREDE, DIANE	511000	11/	57/30/2013	-		GEN I UND
27170 TETON NARRADE INC. DELCCC. ID. 00/20/2012 Maint Supplies. 12.09 NON LCC. CEN FUND					101215 101 2/1/5	50.00	
2/1/9 IEION HARDWARE INC DRIGGS ID 09/30/2013 Maint Supplies 13.96 NON-LOC GEN FOND	27179 TETON HARDWARE INC	DRIGGS	ID	09/30/2013	Maint Supplies	13.98 NON-LOC	GEN FUND

Teton School District No. 401, Idaho A/P Expenditures for Web (Dates: 09/01/13 - 09/30/13)

CHECK		VENDOR	VEND	CHECK	INVOICE		
NUMBER	VENDOR	CITY	STAT	DATE	DESCRIPTION	AMOUNT LOC	FND
27179	TETON HARDWARE INC	DRIGGS	ID	09/30/2013	Maint Supplies	27.28 NON-LOC	GEN FUND
27179	TETON HARDWARE INC	DRIGGS	ID	09/30/2013	Maint Supplies	3.29 NON-LOC	GEN FUND
27179	TETON HARDWARE INC	DRIGGS	ID	09/30/2013	Maint Supplies	13.98 NON-LOC	GEN FUND
27179	TETON HARDWARE INC	DRIGGS	ID	09/30/2013	Maint Supplies	5.99 NON-LOC	GEN FUND
27179	TETON HARDWARE INC	DRIGGS	ID	09/30/2013	Maint Supplies	44.46 NON-LOC	GEN FUND
27179	TETON HARDWARE INC	DRIGGS	ID	09/30/2013	Maint Supplies	31.46 NON-LOC	GEN FUND
27179	TETON HARDWARE INC	DRIGGS	ID	09/30/2013	Wiring	278.44 NON-LOC	PLANT FAC
27179	TETON HARDWARE INC	DRIGGS	ID	09/30/2013	VES wiring	44.46 NON-LOC	PLANT FAC
27179	TETON HARDWARE INC	DRIGGS	ID	09/30/2013	Maint Supplies	2.44 NON-LOC	GEN FUND
27179	TETON HARDWARE INC	DRIGGS	ID	09/30/2013	Maint Supplies	13.54 NON-LOC	GEN FUND
27179	TETON HARDWARE INC	DRIGGS	ID	09/30/2013	wiring	50.13 NON-LOC	PLANT FAC
27179	TETON HARDWARE INC	DRIGGS	ID	09/30/2013	wiring	15.57 NON-LOC	PLANT FAC
27179	TETON HARDWARE INC	DRIGGS	ID	09/30/2013	Van	219.99 NON-LOC	PLANT FAC
27179	TETON HARDWARE INC	DRIGGS	ID	09/30/2013	Maint Supplies	12.98 NON-LOC	GEN FUND
27179	TETON HARDWARE INC	DRIGGS	ID	09/30/2013	Maint Supplies	15.98 NON-LOC	GEN FUND
27179	TETON HARDWARE INC	DRIGGS	ID	09/30/2013	Maint Supplies	10.49 NON-LOC	GEN FUND
27179	TETON HARDWARE INC	DRIGGS	ID	09/30/2013	Trans Supplies	38.54 NON-LOC	GEN FUND
27179	TETON HARDWARE INC	DRIGGS	ID	09/30/2013	Maint Supplies	8.09 NON-LOC	GEN FUND
27179	TETON HARDWARE INC	DRIGGS	ID	09/30/2013	Maint Supplies	5.48 NON-LOC	GEN FUND
27179	TETON HARDWARE INC	DRIGGS	ID	09/30/2013	Maint Supplies	3.89 NON-LOC	GEN FUND
27179	TETON HARDWARE INC	DRIGGS	ID	09/30/2013	Maint Supplies	27.98 NON-LOC	GEN FUND
27179	TETON HARDWARE INC	DRIGGS	ID	09/30/2013	Maint Supplies	73.97 NON-LOC	GEN FUND
27179	TETON HARDWARE INC	DRIGGS	ID	09/30/2013	Maint Supplies	5.99 NON-LOC	GEN FUND
27179	TETON HARDWARE INC	DRIGGS	ID	09/30/2013	Maint Supplies	51.76 NON-LOC	GEN FUND
27179	TETON HARDWARE INC	DRIGGS	ID	09/30/2013	Maint Supplies	7.49 NON-LOC	GEN FUND
27179	TETON HARDWARE INC	DRIGGS	ID	09/30/2013	Maint Supplies	46.86 NON-LOC	GEN FUND
27179	TETON HARDWARE INC	DRIGGS	ID	09/30/2013	Maint Supplies	27.45 NON-LOC	GEN FUND
27179	TETON HARDWARE INC	DRIGGS	ID	09/30/2013	Maint Supplies	13.98 NON-LOC	GEN FUND
27179	TETON HARDWARE INC	DRIGGS	ID	09/30/2013	Maint Supplies	18.27 NON-LOC	GEN FUND
27179	TETON HARDWARE INC	DRIGGS	ID	09/30/2013	Van Supplies	95.57 NON-LOC	PLANT FAC
27179	TETON HARDWARE INC	DRIGGS	ID	09/30/2013	Van Supplies	33.99 NON-LOC	PLANT FAC
27179	TETON HARDWARE INC	DRIGGS	ID	09/30/2013	Van Supplies	42.99 NON-LOC	PLANT FAC
					Totals for 27179	1,306.76	
27180	TETON VALLEY NEWS	POCATELLO	ID	09/30/2013	August Statement	21.33 VES	GEN FUND
27180	TETON VALLEY NEWS	POCATELLO	ID	09/30/2013	August Statement	21.33 TES	GEN FUND
27180	TETON VALLEY NEWS	POCATELLO	ID	09/30/2013	August Statement	21.34 DES	GEN FUND
27180	TETON VALLEY NEWS	POCATELLO	ID	09/30/2013	August Statement	121.00 NON-LOC	GEN FUND
27180	TETON VALLEY NEWS	POCATELLO	ID	09/30/2013	August Statement	312.00 NON-LOC	TITLE VI-B

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CHECK		VENDOR	VEND	CHECK	INVOICE		
NUMBER	VENDOR	CITY	STAT	DATE	DESCRIPTION	AMOUNT LOC	FND
27180	TETON VALLEY NEWS	POCATELLO	ID	09/30/2013	August Statement	156.80 NON-LOC	DRUG FREE SCHOOLS/ 21ST CENTUR
27180	TETON VALLEY NEWS	POCATELLO	ID	09/30/2013	Emergency Levy Notice	90.80 NON-LOC	GEN FUND
					Totals for 27180	744.60	
27181	TIME FOR KIDS	TAMPA	FL	09/30/2013	RUES A. Christensen	132.60 RUES	GEN FUND
					Totals for 27181	132.60	
27182	TREBRON COMPANY INC	SEATTLE	WA	09/30/2013	SOPHOS Endpoint Security and	4,375.00 NON-LOC	SCH TECH GRANT
					Control		
					Totals for 27182	4,375.00	
27183	US FOODSERVICE INC	SALT LAKE CITY	UT	09/30/2013	Food Serivce Food	704.96 NON-LOC	FOOD SERVICES
27183	US FOODSERVICE INC	SALT LAKE CITY	UT	09/30/2013	Food Serivce Food	450.21 NON-LOC	FOOD SERVICES
					Totals for 27183	1,155.17	
27184	US POSTAL SERVICE	PHILADELPHIA	PA	09/30/2013	Purchase Order 14152 -	2,247.00 THS	GEN FUND
					Stamped Envelopes		
27184	US POSTAL SERVICE	PHILADELPHIA	PA	09/30/2013	Purchase Order 14015 -	543.70 VES	GEN FUND
					Stamped Envelopes	0 700 70	
					Totals for 27184	2,790.70	
27185	VALLEY ATHLETICS	TROUTDALE	OR	09/30/2013	THS Athletic Supplies	819.00 THS	GEN FUND
					Totals for 27185	819.00	
27186	VALLEY CITIZEN	DRIGGS	ID	09/30/2013	Freshman Orientation BBQ	180.60 THS	GEN FUND
27186	VALLEY CITIZEN	DRIGGS	ID	09/30/2013	THS Registration	60.20 THS	GEN FUND
					Totals for 27186	240.80	
27188	VALLEY LUMBER & RENT	VICTOR	ID	09/30/2013	Maint Supplies	7.08 NON-LOC	GEN FUND
27188	VALLEY LUMBER & RENT	VICTOR	ID	09/30/2013	Maint Supplies	8.49 NON-LOC	GEN FUND
27188	VALLEY LUMBER & RENT	VICTOR	ID	09/30/2013	Maint Supplies	12.21 NON-LOC	GEN FUND
27188	VALLEY LUMBER & RENT	VICTOR	ID	09/30/2013	Maint Supplies	31.78 NON-LOC	GEN FUND
27188	VALLEY LUMBER & RENT	VICTOR	ID	09/30/2013	Maint Supplies	171.86 NON-LOC	GEN FUND
27188	VALLEY LUMBER & RENT	VICTOR	ID	09/30/2013	Maint Supplies	7.99 NON-LOC	GEN FUND
27188	VALLEY LUMBER & RENT	VICTOR	ID	09/30/2013	Maint Supplies	-14.67 NON-LOC	GEN FUND
27188	VALLEY LUMBER & RENT	VICTOR	ID	09/30/2013	Maint Supplies	97.80 NON-LOC	GEN FUND
27188	VALLEY LUMBER & RENT	VICTOR	ID	09/30/2013	Maint Supplies	-26.99 NON-LOC	GEN FUND
27188	VALLEY LUMBER & RENT	VICTOR	ID	09/30/2013	Maint Supplies	0.95 NON-LOC	GEN FUND
	VALLEY LUMBER & RENT						

Teton School District No. 401, Idaho A/P Expenditures for Web (Dates: 09/01/13 - 09/30/13)

CHECK	C	VENDOR	VEND	CHECK	INVOICE		
NUMBER	R VENDOR	CITY	STAT	DATE	DESCRIPTION	AMOUNT LOC	FND
27188	VALLEY LUMBER & RENT	VICTOR	ID	09/30/2013	Maint Supplies	85.00 NON-LOC	GEN FUND
					Totals for 27188	386.63	
27190) VALLEY OFFICE SYSTEM	IDAHO FALLS	ID	09/30/2013	VES Copier Staples	53.93 VES	GEN FUND
27190) VALLEY OFFICE SYSTEM	IDAHO FALLS	ID	09/30/2013	RUES Toner/Drum Unit	273.61 RUES	GEN FUND
27190) VALLEY OFFICE SYSTEM	IDAHO FALLS	ID	09/30/2013	Black Toner	715.32 THS	GEN FUND
27190	VALLEY OFFICE SYSTEM	IDAHO FALLS	ID	09/30/2013	Staples	152.39 THS	GEN FUND
27190	VALLEY OFFICE SYSTEM	IDAHO FALLS	ID	09/30/2013	Toner/Ink R Beard	688.86 THS	GEN FUND
27190	VALLEY OFFICE SYSTEM	IDAHO FALLS	ID	09/30/2013	Copies Contract	154.80 VES	GEN FUND
27190	VALLEY OFFICE SYSTEM	IDAHO FALLS	ID	09/30/2013	Copies Contract	154.80 TES	GEN FUND
27190	VALLEY OFFICE SYSTEM	IDAHO FALLS	ID	09/30/2013	Copies Contract	154.80 DES	GEN FUND
27190	VALLEY OFFICE SYSTEM	IDAHO FALLS	ID	09/30/2013	Copies Contract	154.80 RUES	GEN FUND
27190	VALLEY OFFICE SYSTEM	IDAHO FALLS	ID	09/30/2013	Copies Contract	309.61 THS	GEN FUND
27190	VALLEY OFFICE SYSTEM	IDAHO FALLS	ID	09/30/2013	Copies Contract	309.61 TMS	GEN FUND
27190) VALLEY OFFICE SYSTEM	IDAHO FALLS	ID	09/30/2013	Copies Contract	154.80 NON-LOC	GEN FUND
27190) VALLEY OFFICE SYSTEM	IDAHO FALLS	ID	09/30/2013	Copies Contract	154.81 NON-LOC	GEN FUND
27190) VALLEY OFFICE SYSTEM	IDAHO FALLS	ID	09/30/2013	Copies Contract	151.18 VES	GEN FUND
27190) VALLEY OFFICE SYSTEM	IDAHO FALLS	ID	09/30/2013	Copies Contract	151.18 TES	GEN FUND
27190) VALLEY OFFICE SYSTEM	IDAHO FALLS	ID	09/30/2013	Copies Contract	151.18 DES	GEN FUND
27190) VALLEY OFFICE SYSTEM	IDAHO FALLS	ID	09/30/2013	Copies Contract	151.20 RUES	GEN FUND
27190) VALLEY OFFICE SYSTEM	IDAHO FALLS	ID	09/30/2013	Copies Contract	302.37 THS	GEN FUND
27190) VALLEY OFFICE SYSTEM	IDAHO FALLS	ID	09/30/2013	Copies Contract	302.37 TMS	GEN FUND
27190) VALLEY OFFICE SYSTEM	IDAHO FALLS	ID	09/30/2013	Copies Contract	151.18 NON-LOC	GEN FUND
27190) VALLEY OFFICE SYSTEM	IDAHO FALLS	ID	09/30/2013	Copies Contract	151.18 NON-LOC	GEN FUND
27190) VALLEY OFFICE SYSTEM	IDAHO FALLS	ID	09/30/2013	Copies Contract	242.64 VES	GEN FUND
27190) VALLEY OFFICE SYSTEM	IDAHO FALLS	ID	09/30/2013	Copies Contract	242.64 TES	GEN FUND
27190) VALLEY OFFICE SYSTEM	IDAHO FALLS	ID	09/30/2013	Copies Contract	242.64 DES	GEN FUND
27190) VALLEY OFFICE SYSTEM	IDAHO FALLS	ID	09/30/2013	Copies Contract	242.64 RUES	GEN FUND
27190) VALLEY OFFICE SYSTEM	IDAHO FALLS	ID	09/30/2013	Copies Contract	485.28 THS	GEN FUND
27190) VALLEY OFFICE SYSTEM	IDAHO FALLS	ID	09/30/2013	Copies Contract	485.28 TMS	GEN FUND
27190) VALLEY OFFICE SYSTEM	IDAHO FALLS	ID	09/30/2013	Copies Contract	242.64 NON-LOC	GEN FUND
27190) VALLEY OFFICE SYSTEM	IDAHO FALLS	ID	09/30/2013	Copies Contract	242.62 NON-LOC	GEN FUND
					Totals for 27190	7,370.36	
27191	VICTOR ELEMENTARY SC	VICTOR	ID	09/30/2013	Reimbursement Request by Jann	122.06 VES	GEN FUND
					Totals for 27191	122.06	
27192	VOORHEES SANITATION	DRIGGS	ID	09/30/2013	Trash September 2013	238.73 VES	GEN FUND
	VOORHEES SANITATION				Trash September 2013	109.54 TES	GEN FUND
					• TT TT TT TT		

Teton School District No. 401, Idaho A/P Expenditures for Web (Dates: 09/01/13 - 09/30/13)

CHECK		VENDOR	VEND	CHECK	INVOICE		
NUMBER	VENDOR	CITY	STAT	DATE	DESCRIPTION	AMOUNT LOC	FND
27192	VOORHEES SANITATION	DRIGGS	ID	09/30/2013	Trash September 2013	318.82 DES	GEN FUND
27192	VOORHEES SANITATION	DRIGGS	ID	09/30/2013	Trash September 2013	1,102.52 THS	GEN FUND
27192	VOORHEES SANITATION	DRIGGS	ID	09/30/2013	Trash September 2013	716.30 TMS	GEN FUND
27192	VOORHEES SANITATION	DRIGGS	ID	09/30/2013	Trash September 2013	109.54 NON-LOC	GEN FUND
27192	VOORHEES SANITATION	DRIGGS	ID	09/30/2013	Trash September 2013	238.76 RUES	GEN FUND
					Totals for 27192	2,834.21	
27193	WADE, JULIE	DRIGGS	ID	09/30/2013	IDLA Reim - Justin Wade	75.00 THS	GEN FUND
					Totals for 27193	75.00	
27195	WAXIE SANITARY SUPPL	LOS ANGELES	CA	09/30/2013	Orbital Autoscrubber	69.01 NON-LOC	GEN FUND
27195	WAXIE SANITARY SUPPL	LOS ANGELES	CA	09/30/2013	Custodial Supplies	1,269.75 NON-LOC	GEN FUND
27195	WAXIE SANITARY SUPPL	LOS ANGELES	CA	09/30/2013	Apron	48.08 NON-LOC	FOOD SERVICES
27195	WAXIE SANITARY SUPPL	LOS ANGELES	CA	09/30/2013	Garbage Liners	527.43 NON-LOC	GEN FUND
27195	WAXIE SANITARY SUPPL	LOS ANGELES	CA	09/30/2013	Elbow Hose	9.50 NON-LOC	GEN FUND
27195	WAXIE SANITARY SUPPL	LOS ANGELES	CA	09/30/2013	White Knit Wiping	59.22 NON-LOC	GEN FUND
27195	WAXIE SANITARY SUPPL	LOS ANGELES	CA	09/30/2013	Custodial Supplies	1,728.35 NON-LOC	GEN FUND
27195	WAXIE SANITARY SUPPL	LOS ANGELES	CA	09/30/2013	Custodial Supplies	19,499.88 NON-LOC	GEN FUND
27195	WAXIE SANITARY SUPPL	LOS ANGELES	CA	09/30/2013	Food Service Supplies	968.94 NON-LOC	FOOD SERVICES
					Totals for 27195	24,180.16	
27196	WEST SIDE SOD FARM,	DRIGGS	ID	09/30/2013	Blue Grass Sod	176.00 NON-LOC	PLANT FAC
					Totals for 27196	176.00	
27197	WESTERN RECORDS DIST	BOISE	ID	09/30/2013	Shredding	50.00 NON-LOC	GEN FUND
					Totals for 27197	50.00	
27198	WHALEY GRADEBOOK	GRAND JUNCTION	CO	09/30/2013	THS Supplies	165.00 THS	GEN FUND
					Totals for 27198	165.00	
27199	WILLIAMS, ABBY	DRIGGS	ID	09/30/2013	September 13 Reimbursements	297.17 NON-LOC	VOC ED
					Totals for 27199	297.17	
27200	WOOLSTENHULME, MONTE	DRIGGS	ID	09/30/2013	September 2013 Reimbursements	81.57 NON-LOC	GEN FUND
					Totals for 27200	81.57	
27201	ZONES	SEATTLE	WA	09/30/2013	Paragon	1,120.00 NON-LOC	SCH TECH GRANT
27201	ZONES	SEATTLE	WA	09/30/2013	Motorola 2way	114.00 NON-LOC	SCH TECH GRANT
27201	ZONES	SEATTLE	WA	09/30/2013	CISCO Catalyst	765.00 NON-LOC	PLANT FAC

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05.12.10.00.00-10.2-010073	A/P Expenditures for Web (Dates: 09/01/13 - 09/30/13)	PAGE	: 25

CHECK	VENDOR	VEND CHECK	INVOICE			
NUMBER VENDOR	CITY	STAT DATE	DESCRIPTION	AMOUNT LOC	FND	
			Totals for 27201	1,999.00		

Totals for checks 581,225.06

FUND SUMMARY

FUND	DESCRIPTION	BALANCE SHEET	REVENUE	EXPENSE	TOTAL
100	GEN FUND	0.00	0.00	186,795.15	186,795.15
241	DRIVER ED	0.00	0.00	21.76	21.76
243	VOC ED	0.00	0.00	1,736.02	1,736.02
245	SCH TECH GRANT	0.00	0.00	24,748.40	24,748.40
251	TITLE 1	0.00	0.00	3,314.88	3,314.88
257	TITLE VI-B	0.00	0.00	3,757.77	3,757.77
271	TITLE II-A	0.00	0.00	850.00	850.00
273	DRUG FREE SCHOOLS/ 21ST CENTUR	0.00	0.00	2,851.34	2,851.34
284	MEDICAID ADM	0.00	0.00	18,669.40	18,669.40
290	FOOD SERVICES	0.00	0.00	18,881.34	18,881.34
310	BOND FUND	0.00	0.00	306,421.25	306,421.25
420	PLANT FAC	0.00	0.00	13,177.75	13,177.75
*** F	'und Summary Totals ***	0.00	0.00	581,225.06	581,225.06