

CHECK NUMBER	VENDOR	VENDOR CITY	STAT	CHECK DATE	INVOICE DESCRIPTION	AMOUNT	LOC	FND
24523	A-CORE OF IDAHO	IDAHO FALLS	ID	08/06/2012	TES/ASPHALT	530.00	NON-LOC	PLANT FAC
24523	A-CORE OF IDAHO	IDAHO FALLS	ID	08/06/2012	RUES/ASPHALT	68.00	NON-LOC	PLANT FAC
Totals for 24523						598.00		
24524	AIRE FILTER PRODUCT	PHOENIX	AZ	08/06/2012	MAINTENANCE/SUPPLIES/TMS	361.05	NON-LOC	GEN FUND
Totals for 24524						361.05		
24525	AIRGAS INC	PASADENA	CA	08/06/2012	THS/AG SHOP/SUPPLIES	496.16	THS	GEN FUND
Totals for 24525						496.16		
24526	BMC WEST	DENVER	CO	08/06/2012	MAINTENANCE/SUPPLIES	43.92	NON-LOC	GEN FUND
Totals for 24526						43.92		
24527	BROULIM'S	DRIGGS	ID	08/06/2012	JULY STATEMENT 2012	50.24	NON-LOC	GEN FUND
24527	BROULIM'S	DRIGGS	ID	08/06/2012	JULY STATEMENT 2012	16.40	NON-LOC	GEN FUND
Totals for 24527						66.64		
24528	CARROT-TOP INDUSTRIE	HILLSBOROUGH	NC	08/06/2012	R. BEARD/THS/SUPPLIES	332.02	THS	GEN FUND
Totals for 24528						332.02		
24529	CAXTON PRINTERS LTD	CALDWELL	ID	08/06/2012	DES/SUPPLIES	185.95	DES	GEN FUND
24529	CAXTON PRINTERS LTD	CALDWELL	ID	08/06/2012	K. MATAISZ/DES	44.33	DES	GEN FUND
24529	CAXTON PRINTERS LTD	CALDWELL	ID	08/06/2012	DES/SUPPLIES	17,804.55	DES	GEN FUND
Totals for 24529						18,034.83		
24530	CENTURYLINK	PHOENIX	AZ	08/06/2012	JULY 2012 PHONE STATEMENT	12.89	DIST	GEN FUND
24530	CENTURYLINK	PHOENIX	AZ	08/06/2012	JULY 2012 PHONE STATEMENT	2.70	VES	GEN FUND
24530	CENTURYLINK	PHOENIX	AZ	08/06/2012	JULY 2012 PHONE STATEMENT	2.70	TES	GEN FUND
24530	CENTURYLINK	PHOENIX	AZ	08/06/2012	JULY 2012 PHONE STATEMENT	3.00	DES	GEN FUND
24530	CENTURYLINK	PHOENIX	AZ	08/06/2012	JULY 2012 PHONE STATEMENT	3.97	THS	GEN FUND
24530	CENTURYLINK	PHOENIX	AZ	08/06/2012	JULY 2012 PHONE STATEMENT	4.35	TMS	GEN FUND
24530	CENTURYLINK	PHOENIX	AZ	08/06/2012	JULY 2012 PHONE STATEMENT	3.16	NON-LOC	FOOD SERVICES
24530	CENTURYLINK	PHOENIX	AZ	08/06/2012	JULY 2012 PHONE STATEMENT	2.80	BHS	GEN FUND
24530	CENTURYLINK	PHOENIX	AZ	08/06/2012	JULY 2012 PHONE STATEMENT	5.00	RUES	GEN FUND
Totals for 24530						40.57		
24531	CHEVRON OIL COMPANY	CHARLOTTE	NC	08/06/2012	FUEL FOR TRAVEL	59.91	NON-LOC	GEN FUND
Totals for 24531						59.91		

CHECK NUMBER	VENDOR VENDOR	VENDOR CITY	VEND STAT	CHECK DATE	INVOICE DESCRIPTION	AMOUNT	LOC	FND
24532	THE CHILDREN'S HEALT	WILTON	CT	08/06/2012	TES/J. COOKE/SUPPLIES	490.05	TES	GEN FUND
24532	THE CHILDREN'S HEALT	WILTON	CT	08/06/2012	VES/J. COOKE/SUPPLIES	453.75	VES	GEN FUND
Totals for 24532						943.80		
24533	CITY OF TETONIA	TETONIA	ID	08/06/2012	TES UTILITIES JULY 2012	907.81	TES	GEN FUND
Totals for 24533						907.81		
24534	COLUMBIA PAINT & COA	REXBURG	ID	08/06/2012	MAINTENANCE/SUPPLIES	1,020.63	NON-LOC	GEN FUND
Totals for 24534						1,020.63		
24535	DAN'S WINDOW TINTING	REXBURG	ID	08/06/2012	WINDOWS ADMIN OFFICE	1,540.00	NON-LOC	PLANT FAC
Totals for 24535						1,540.00		
24536	DAVID L HARTSHORN	DRIGGS	ID	08/06/2012	JULY 2012 STATEMENT	11,140.35	DES	GEN FUND
24536	DAVID L HARTSHORN	DRIGGS	ID	08/06/2012	JULY 2012 STATEMENT	1,620.81	NON-LOC	GEN FUND
24536	DAVID L HARTSHORN	DRIGGS	ID	08/06/2012	JULY 2012 STATEMENT	285.65	BHS	GEN FUND
24536	DAVID L HARTSHORN	DRIGGS	ID	08/06/2012	JULY 2012 STATEMENT	875.69	NON-LOC	GEN FUND
Totals for 24536						13,922.50		
24537	DELL MARKETING LP	CHICAGO	IL	08/06/2012	V. JOHNSON/T.BUDGET/EQUIP	8,252.40	NON-LOC	SCH TECH GRANT
24537	DELL MARKETING LP	CHICAGO	IL	08/06/2012	V. JOHNSON/TECH BUDGET/EQUIPMENT	11,548.72	NON-LOC	SCH TECH GRANT
24537	DELL MARKETING LP	CHICAGO	IL	08/06/2012	V. JOHNSON/TECH/SUPPLIES	28.04	NON-LOC	SCH TECH GRANT
24537	DELL MARKETING LP	CHICAGO	IL	08/06/2012	V. JOHNSON/TECH EQUIPMENT	1,708.76	NON-LOC	GEN FUND
Totals for 24537						21,537.92		
24538	DURBIN, RICK			08/06/2012	JUNE/JULY SEMINAR IN BOISE 2012	251.02	NON-LOC	GEN FUND
Totals for 24538						251.02		
24539	ELECTRICAL WHOLESALE	IDAHO FALLS	ID	08/06/2012	MAINTENANCE/SUPPLIES	410.92	NON-LOC	GEN FUND
24539	ELECTRICAL WHOLESALE	IDAHO FALLS	ID	08/06/2012	MAINTENANCE/SUPPLIES	205.46	NON-LOC	GEN FUND
24539	ELECTRICAL WHOLESALE	IDAHO FALLS	ID	08/06/2012	MAINTENANCE/SUPPLIES	214.28	NON-LOC	GEN FUND
24539	ELECTRICAL WHOLESALE	IDAHO FALLS	ID	08/06/2012	MAINTENANCE/SUPPLIES	287.23	NON-LOC	GEN FUND
Totals for 24539						1,117.89		
24540	EUROSPORT	HILLSBOROUGH	NC	08/06/2012	D. ROMANO/THS/SUPPLIES	380.45	THS	GEN FUND
24540	EUROSPORT	HILLSBOROUGH	NC	08/06/2012	THS/D. ROMANO	183.35	THS	GEN FUND
Totals for 24540						563.80		

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24541	FRONTLINE TECHNOLOGI	EXTON	PA	08/06/2012	P/S AESOP PROGRAM	998.70	NON-LOC	GEN FUND
Totals for 24541						998.70		
24542	GREAT AMERICAN LEASI	DALLAS	TX	08/06/2012	JULY STATEMENT 2012	535.00	THS	GEN FUND
24542	GREAT AMERICAN LEASI	DALLAS	TX	08/06/2012	JULY STATEMENT 2012	535.00	TMS	GEN FUND
24542	GREAT AMERICAN LEASI	DALLAS	TX	08/06/2012	JULY STATEMENT 2012	267.50	NON-LOC	GEN FUND
24542	GREAT AMERICAN LEASI	DALLAS	TX	08/06/2012	JULY STATEMENT 2012	267.50	VES	GEN FUND
24542	GREAT AMERICAN LEASI	DALLAS	TX	08/06/2012	JULY STATEMENT 2012	267.50	TES	GEN FUND
24542	GREAT AMERICAN LEASI	DALLAS	TX	08/06/2012	JULY STATEMENT 2012	267.50	DES	GEN FUND
24542	GREAT AMERICAN LEASI	DALLAS	TX	08/06/2012	JULY STATEMENT 2012	267.50	RUES	GEN FUND
24542	GREAT AMERICAN LEASI	DALLAS	TX	08/06/2012	JULY STATEMENT 2012	267.50	NON-LOC	GEN FUND
Totals for 24542						2,675.00		
24543	HOLDEN KIDWELL HAHN	IDAHO FALLS	ID	08/06/2012	ATTORNEY FEES	535.00	NON-LOC	GEN FUND
24543	HOLDEN KIDWELL HAHN	IDAHO FALLS	ID	08/06/2012	ATTORNEY FEES	447.50	NON-LOC	GEN FUND
Totals for 24543						982.50		
24544	IDAHO STATE BILLING	MERIDIAN	ID	08/06/2012	ADMIN FEE	1,675.14	NON-LOC	MEDICAID ADM
Totals for 24544						1,675.14		
24545	JOHNSON, JEREMIAH	TETONIA	ID	08/06/2012	PURCHASE SERVICES	840.00	NON-LOC	SCH TECH GRANT
Totals for 24545						840.00		
24546	JOHNSON BROTHERS	IDAHO FALLS	ID	08/06/2012	COMPUTER LAB	28.19	NON-LOC	GEN FUND
24546	JOHNSON BROTHERS	IDAHO FALLS	ID	08/06/2012	COMPUTER LAB	397.80	NON-LOC	GEN FUND
24546	JOHNSON BROTHERS	IDAHO FALLS	ID	08/06/2012	COMPUTER LAB	234.46	NON-LOC	GEN FUND
Totals for 24546						660.45		
24547	KIRKHAM AUTO PARTS	DRIGGS	ID	08/06/2012	JULY 2012 STATEMENT	259.61	NON-LOC	GEN FUND
Totals for 24547						259.61		
24548	MCI	PITTSBURGH	PA	08/06/2012	JULY 2012 STATEMENT	30.22	TMS	GEN FUND
24548	MCI	PITTSBURGH	PA	08/06/2012	JULY 2012 STATEMENT	30.22	TMS	GEN FUND
24548	MCI	PITTSBURGH	PA	08/06/2012	TMS/PHONE STATEMENT JULY 2012	30.22	TMS	GEN FUND
Totals for 24548						90.66		
24549	MD NURSERY INC	DRIGGS	ID	08/06/2012	ADMIN/SUPPLIES	33.90	NON-LOC	GEN FUND
Totals for 24549						33.90		

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24550	MID-AMERICAN RESEARC	COLUMBUS	NE	08/06/2012	MAINTENANCE/SUPPLIES	159.00	NON-LOC	GEN FUND
24550	MID-AMERICAN RESEARC	COLUMBUS	NE	08/06/2012	MAINTENCE/SUPPLIES	85.00	NON-LOC	GEN FUND
Totals for 24550						244.00		
24551	PARKERS SEPTIC TANK	SAINT ANTHONY	ID	08/06/2012	BASEBALL DIAMONDS, FOOTBALL FIELD AND SOCCER FIELDS	468.00	NON-LOC	GEN FUND
Totals for 24551						468.00		
24552	POSTMASTER	DRIGGS	ID	08/06/2012	PAYMENT ON PERMIT #7	190.00	NON-LOC	GEN FUND
Totals for 24552						190.00		
24553	QUILL.COM	PHILADELPHIA	PA	08/06/2012	TMS/J. KRUMPEN/SUPPLIES	106.61	TMS	GEN FUND
Totals for 24553						106.61		
24554	SCHOLASTIC INC	JEFFERSON CITY	MO	08/06/2012	M. BYBEE/RUE/SUPPLIES	471.10	RUES	GEN FUND
24554	SCHOLASTIC INC	JEFFERSON CITY	MO	08/06/2012	M. BYBEE/RUE/SUPPLIES	100.42	RUES	GEN FUND
Totals for 24554						571.52		
24555	SCHOOL SPECIALTY INC	CHICAGO	IL	08/06/2012	J. FERGUSON/TMS/SUPPLIES	862.28	TMS	GEN FUND
Totals for 24555						862.28		
24556	SCRIPTLOGIC CORPORAT	BOCA RATON	FL	08/06/2012	M. WOOLSTENHULME/TECH PS	2,970.00	NON-LOC	SCH TECH GRANT
Totals for 24556						2,970.00		
24557	SHIFFLER	PHOENIX	AZ	08/06/2012	MAINTENANCE/SUPPLIES	1,553.32	NON-LOC	GEN FUND
Totals for 24557						1,553.32		
24558	SILVERSTAR COMMUNICA	FREEDOM	WY	08/06/2012	JULY 2012 PHONE STATEMENT	121.34	DIST	GEN FUND
24558	SILVERSTAR COMMUNICA	FREEDOM	WY	08/06/2012	JULY 2012 PHONE STATEMENT	205.76	VES	GEN FUND
24558	SILVERSTAR COMMUNICA	FREEDOM	WY	08/06/2012	JULY 2012 PHONE STATEMENT	34.32	TES	GEN FUND
24558	SILVERSTAR COMMUNICA	FREEDOM	WY	08/06/2012	JULY 2012 PHONE STATEMENT	61.79	DES	GEN FUND
24558	SILVERSTAR COMMUNICA	FREEDOM	WY	08/06/2012	JULY 2012 PHONE STATEMENT	112.30	THS	GEN FUND
24558	SILVERSTAR COMMUNICA	FREEDOM	WY	08/06/2012	JULY 2012 PHONE STATEMENT	109.54	TMS	GEN FUND
24558	SILVERSTAR COMMUNICA	FREEDOM	WY	08/06/2012	JULY 2012 PHONE STATEMENT	43.78	NON-LOC	GEN FUND
24558	SILVERSTAR COMMUNICA	FREEDOM	WY	08/06/2012	JULY 2012 PHONE STATEMENT	1,115.08	NON-LOC	SCH TECH GRANT
24558	SILVERSTAR COMMUNICA	FREEDOM	WY	08/06/2012	JULY 2012 PHONE STATEMENT	15.24	NON-LOC	FOOD SERVICES
24558	SILVERSTAR COMMUNICA	FREEDOM	WY	08/06/2012	JULY 2012 PHONE STATEMENT	15.24	BHS	GEN FUND
24558	SILVERSTAR COMMUNICA	FREEDOM	WY	08/06/2012	JULY 2012 PHONE STATEMENT	15.24	RUES	GEN FUND

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24558	SILVERSTAR	COMMUNICA	FREEDOM	WY	08/06/2012	CELL JULY 2012 STATEMENT	86.01	DIST	GEN FUND
24558	SILVERSTAR	COMMUNICA	FREEDOM	WY	08/06/2012	CELL JULY 2012 STATEMENT	30.40	VES	GEN FUND
24558	SILVERSTAR	COMMUNICA	FREEDOM	WY	08/06/2012	CELL JULY 2012 STATEMENT	30.40	TES	GEN FUND
24558	SILVERSTAR	COMMUNICA	FREEDOM	WY	08/06/2012	CELL JULY 2012 STATEMENT	60.79	DES	GEN FUND
24558	SILVERSTAR	COMMUNICA	FREEDOM	WY	08/06/2012	CELL JULY 2012 STATEMENT	60.79	TMS	GEN FUND
24558	SILVERSTAR	COMMUNICA	FREEDOM	WY	08/06/2012	CELL JULY 2012 STATEMENT	69.57	NON-LOC	GEN FUND
24558	SILVERSTAR	COMMUNICA	FREEDOM	WY	08/06/2012	CELL JULY 2012 STATEMENT	60.79	NON-LOC	FOOD SERVICES
24558	SILVERSTAR	COMMUNICA	FREEDOM	WY	08/06/2012	CELL JULY 2012 STATEMENT	70.32	NON-LOC	GEN FUND
24558	SILVERSTAR	COMMUNICA	FREEDOM	WY	08/06/2012	CELL JULY 2012 STATEMENT	23.87	BHS	GEN FUND
24558	SILVERSTAR	COMMUNICA	FREEDOM	WY	08/06/2012	CELL JULY 2012 STATEMENT	60.79	RUES	GEN FUND
Totals for 24558						2,403.36			
24559	TDA ENVIRONMENTAL	IDAHO FALLS		ID	08/06/2012	ENVIRON CONTRACT	200.00	NON-LOC	GEN FUND
Totals for 24559						200.00			
24560	TETON HARDWARE INC	DRIGGS		ID	08/06/2012	JULY 2012 STATEMENT	85.92	NON-LOC	GEN FUND
24560	TETON HARDWARE INC	DRIGGS		ID	08/06/2012	JULY 2012 STATEMENT	380.26	NON-LOC	GEN FUND
24560	TETON HARDWARE INC	DRIGGS		ID	08/06/2012	JULY 2012 STATEMENT	352.43	NON-LOC	GEN FUND
24560	TETON HARDWARE INC	DRIGGS		ID	08/06/2012	JULY 2012 STATEMENT	25.23	NON-LOC	GEN FUND
Totals for 24560						843.84			
24561	TETON HEARING CENTER	DRIGGS		ID	08/06/2012	REPAIR AND INSPECTION OF 3 WILLIAMS SOUND FM SYSTEMS	250.00	NON-LOC	TITLE VI-B
Totals for 24561						250.00			
24562	TOY DEPOT	BISHOP		CA	08/06/2012	RUE/SUPPLIES	93.25	RUES	GEN FUND
Totals for 24562						93.25			
24563	UNITED STATES POSTAL	PHILADELPHIA		PA	08/06/2012	STAMPED ENVELOPES/OFFICE SUPPLIES 2012	2,493.50	THS	GEN FUND
Totals for 24563						2,493.50			
24564	UPPER VALLEY OPTIONS	REXBURG		ID	08/06/2012	MEDICAID SERVICES JUNE 2012	815.40	NON-LOC	MEDICAID ADM
Totals for 24564						815.40			
24565	US BANK	SAINT LOUIS		MO	08/06/2012	2012 STATEMENT 401 GENERAL OBLIGATION SCHOOL BOND	230,000.00	NON-LOC	BOND FUND
24565	US BANK	SAINT LOUIS		MO	08/06/2012	2012 STATEMENT 401 GENERAL OBLIGATION SCHOOL BOND	278,793.75	NON-LOC	BOND FUND

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Totals for 24565						508,793.75		
24566	VALLEY LUMBER & RENT	VICTOR	ID	08/06/2012	JULY 2012 STATEMENT	988.35	NON-LOC	GEN FUND
Totals for 24566						988.35		
24567	VALLEY OFFICE SYSTEM	IDAHO FALLS	ID	08/06/2012	HR LASERJET PRINTER	299.00	NON-LOC	GEN FUND
Totals for 24567						299.00		
24568	WAXIE SANITARY SUPPL	SAN DIEGO	CA	08/06/2012	MAINTENANCE/SUPPLIES	118.28	NON-LOC	GEN FUND
24568	WAXIE SANITARY SUPPL	SAN DIEGO	CA	08/06/2012	MAINTENANCE/SUPPLIES	1,676.44	NON-LOC	GEN FUND
Totals for 24568						1,794.72		
24569	WEEDS GONE WILD	DRIGGS	ID	08/06/2012	P/S LAWN CARE	2,586.25	NON-LOC	GEN FUND
Totals for 24569						2,586.25		
24570	WESTERN MOUNTAIN BUS	NAMPA	ID	08/06/2012	TRANSPORTATION/SUPPLIES	536.77	NON-LOC	GEN FUND
Totals for 24570						536.77		
24571	WOOLSTENHULME, MONTE	DRIGGS	ID	08/06/2012	REIMBURSEMENT IASA BOISE 2012	180.00	NON-LOC	GEN FUND
Totals for 24571						180.00		
24572	WORTHINGTON DIRECT	DALLAS	TX	08/06/2012	S. BURCH/TMS/SUPPLIES	3,765.48	TMS	GEN FUND
Totals for 24572						3,765.48		
24573	ZONES	SEATTLE	WA	08/06/2012	V. JOHNSON/TECH P.S.	1,100.00	NON-LOC	SCH TECH GRANT
24573	ZONES	SEATTLE	WA	08/06/2012	V. JOHNSON/TECH SUPPLIES	160.00	NON-LOC	SCH TECH GRANT
24573	ZONES	SEATTLE	WA	08/06/2012	V. JOHNSON/TECH SUPPLIES	720.00	NON-LOC	SCH TECH GRANT
Totals for 24573						1,980.00		
24575	A-CORE INC.	IDAHO FALLS	ID	08/16/2012	THS/PPF	548.00	NON-LOC	PLANT FAC
24575	A-CORE INC.	IDAHO FALLS	ID	08/16/2012	THS/PPF	585.00	NON-LOC	PLANT FAC
Totals for 24575						1,133.00		
24576	AIRGAS INC	PASADENA	CA	08/16/2012	THS/AG SHOP SUPPLIES	704.00	THS	GEN FUND
24576	AIRGAS INC	PASADENA	CA	08/16/2012	THS/SUPPLIES	20.09	THS	GEN FUND
24576	AIRGAS INC	PASADENA	CA	08/16/2012	TMS/SUPPLIES	45.12	TMS	GEN FUND
Totals for 24576						769.21		
24577	ALPINE LAWN CARE INC	DRIGGS	ID	08/16/2012	LAWN MAINTENANCE FOR JULY	6,040.00	NON-LOC	GEN FUND

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Totals for 24577						6,040.00		
24578	AMERITEL INN - BOISE	BOISE	ID	08/16/2012	M.WOOLSTENHULME/ADMIN	308.00	NON-LOC	GEN FUND
Totals for 24578						308.00		
24579	ANDERSON JULIAN & HU	BOISE	ID	08/16/2012	LAW OF EDUCATION IN ID	40.00	NON-LOC	GEN FUND
				07/30/2012				
Totals for 24579						40.00		
24580	BEYOND PLAY LLC	BERKELEY	CA	08/16/2012	DES/SUPPLIES	46.85	DES	GEN FUND
Totals for 24580						46.85		
24581	BULKOFFICESUPPLY.COM	HEWLETT	NY	08/16/2012	TES/VES/RUES/DES BEGINNING OF YEAR SUPPLIES	2,305.83	VES	GEN FUND
24581	BULKOFFICESUPPLY.COM	HEWLETT	NY	08/16/2012	TES/VES/RUES/DES BEGINNING OF YEAR SUPPLIES	2,305.83	TES	GEN FUND
24581	BULKOFFICESUPPLY.COM	HEWLETT	NY	08/16/2012	TES/VES/RUES/DES BEGINNING OF YEAR SUPPLIES	5,175.38	DES	GEN FUND
24581	BULKOFFICESUPPLY.COM	HEWLETT	NY	08/16/2012	TES/VES/RUES/DES BEGINNING OF YEAR SUPPLIES	4,370.94	RUES	GEN FUND
Totals for 24581						14,157.98		
24582	CARROT-TOP INDUSTRIE	HILLSBOROUGH	NC	08/16/2012	VES/SUPPLIES	78.99	VES	GEN FUND
Totals for 24582						78.99		
24583	CARSON-DELLOSA PUBLI	WEST PALM BEACH	FL	08/16/2012	O. CHAVEZ/DES/SUPPLIES	38.90	DES	GEN FUND
Totals for 24583						38.90		
24584	CAXTON PRINTERS LTD	CALDWELL	ID	08/16/2012	R. BEARD/THS/SUPPLIES	814.90	THS	GEN FUND
Totals for 24584						814.90		
24585	THE CHILDREN'S HEALT	WILTON	CT	08/16/2012	4TH & 5TH GRADE RUES	1,210.00	RUES	GEN FUND
Totals for 24585						1,210.00		
24586	CITY OF VICTOR	VICTOR	ID	08/16/2012	VES BILLING UTILITIES	774.20	VES	GEN FUND
Totals for 24586						774.20		
24587	CITY OF DRIGGS	DRIGGS	ID	08/16/2012	JULY 2012 UTILITIES STATEMENT	180.64	DES	GEN FUND
24587	CITY OF DRIGGS	DRIGGS	ID	08/16/2012	JULY 2012 UTILITIES STATEMENT	1,345.30	THS	GEN FUND

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24587	CITY OF DRIGGS	DRIGGS	ID	08/16/2012	JULY 2012 UTILITIES STATEMENT	1,446.03	TMS	GEN FUND
24587	CITY OF DRIGGS	DRIGGS	ID	08/16/2012	JULY 2012 UTILITIES STATEMENT	60.22	BHS	GEN FUND
24587	CITY OF DRIGGS	DRIGGS	ID	08/16/2012	JULY 2012 UTILITIES STATEMENT	419.00	DIST	GEN FUND
24587	CITY OF DRIGGS	DRIGGS	ID	08/16/2012	JULY 2012 UTILITIES STATEMENT	379.74	RUES	GEN FUND
Totals for 24587						3,830.93		
24588	COLUMBIA PAINT & COA	REXBURG	ID	08/16/2012	MAINTENANCE/SUPPLIES	1,020.63	NON-LOC	GEN FUND
Totals for 24588						1,020.63		
24589	COOK, BRUCE	REXBURG	ID	08/16/2012	ONE DAY PBIS	500.00	NON-LOC	GEN FUND
Totals for 24589						500.00		
24590	DANIELS, LEILANI			08/16/2012	REIMBURSEMENT FOR SUPPLIES	94.52	TES	GEN FUND
Totals for 24590						94.52		
24591	DELL MARKETING LP	CHICAGO	IL	08/16/2012	V. JOHNSON/TECH/SUPPLIES	399.19	NON-LOC	SCH TECH GRANT
24591	DELL MARKETING LP	CHICAGO	IL	08/16/2012	V. JOHNSON/TECH SUPPLIES	202.90	NON-LOC	SCH TECH GRANT
24591	DELL MARKETING LP	CHICAGO	IL	08/16/2012	V. JOHNSON/TECH SUPPLIES	250.24	NON-LOC	SCH TECH GRANT
Totals for 24591						852.33		
24592	DONNELLEY SPORTS	TWIN FALLS	ID	08/16/2012	R. BERRY/THS/SUPPLIES	144.34	THS	GEN FUND
Totals for 24592						144.34		
24593	DRIGGS ELEMENTARY SC	DRIGGS	ID	08/16/2012	BEGINNING 2012-13	3,400.00	DES	GEN FUND
Totals for 24593						3,400.00		
24594	DURBIN, RICK			08/16/2012	REIMBURSEMENT/BOISE TRIP TECH TRAINING/	357.42	NON-LOC	GEN FUND
Totals for 24594						357.42		
24595	ELECTRICAL WHOLESALE	IDAHO FALLS	ID	08/16/2012	MAINTENANCE/SUPPLIES	410.00	NON-LOC	GEN FUND
24595	ELECTRICAL WHOLESALE	IDAHO FALLS	ID	08/16/2012	MAINTENANCE/SUPPLIES	95.06	NON-LOC	GEN FUND
24595	ELECTRICAL WHOLESALE	IDAHO FALLS	ID	08/16/2012	MAINTENANCE/SUPPLIES	90.82	NON-LOC	GEN FUND
24595	ELECTRICAL WHOLESALE	IDAHO FALLS	ID	08/16/2012	MAINTENANCE/SUPPLIES	149.56	NON-LOC	GEN FUND
24595	ELECTRICAL WHOLESALE	IDAHO FALLS	ID	08/16/2012	MAINTENANCE/SUPPLIES	34.89	NON-LOC	GEN FUND
24595	ELECTRICAL WHOLESALE	IDAHO FALLS	ID	08/16/2012	MAINTENANCE/SUPPLIES	36.72	NON-LOC	GEN FUND
Totals for 24595						817.05		
24596	HAMMER, RONDA	DRIGGS	ID	08/16/2012	REIMBURSEMENT FOR THS BOOKS	210.70	THS	GEN FUND

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Totals for 24596						210.70		
24597	IDAHO BUSINESS FORMS	BOISE	ID	08/16/2012	R. BEARD/THS/SUPPLIES	14.39	THS	GEN FUND
Totals for 24597						14.39		
24598	IDAHO DEPARTMENT OF	BOISE	ID	08/16/2012	ALTERNATIVE AUTHORIZATION/R.HENDRICKS	100.00	NON-LOC	GEN FUND
Totals for 24598						100.00		
24599	J K CONCRETE LLC	VICTOR	ID	08/16/2012	DES 201/TES 202/VES 203/THS 205 INVOICES	9,300.00	NON-LOC	PLANT FAC
Totals for 24599						9,300.00		
24600	JOLLEY, KENDALL	VICTOR	ID	08/16/2012	REIMBURSEMENT	232.51	NON-LOC	GEN FUND
Totals for 24600						232.51		
24601	KELLEY REAL ESTATE A	IDAHO FALLS	ID	08/16/2012	VES/APPRaisal REPORT	2,500.00	NON-LOC	GEN FUND
Totals for 24601						2,500.00		
24602	KEY BANK - MC	SAINT LOUIS	MO	08/16/2012	JULY 2012 STATEMENT	157.80	THS	GEN FUND
24602	KEY BANK - MC	SAINT LOUIS	MO	08/16/2012	JULY 2012 STATEMENT	85.48	NON-LOC	GEN FUND
24602	KEY BANK - MC	SAINT LOUIS	MO	08/16/2012	JULY 2012 STATEMENT	1,167.06	NON-LOC	GEN FUND
24602	KEY BANK - MC	SAINT LOUIS	MO	08/16/2012	JULY 2012 STATEMENT	597.99	NON-LOC	GEN FUND
24602	KEY BANK - MC	SAINT LOUIS	MO	08/16/2012	JULY 2012 STATEMENT	483.63	NON-LOC	SCH TECH GRANT
24602	KEY BANK - MC	SAINT LOUIS	MO	08/16/2012	JULY 2012 STATEMENT	278.09	NON-LOC	SCH TECH GRANT
24602	KEY BANK - MC	SAINT LOUIS	MO	08/16/2012	JULY 2012 STATEMENT	747.65	NON-LOC	GEN FUND
Totals for 24602						3,517.70		
24603	LAKESHORE LEARNING M	CARSON	CA	08/16/2012	K. BRINKERHOFF/DES	21.95	DES	GEN FUND
24603	LAKESHORE LEARNING M	CARSON	CA	08/16/2012	O. CHAVEZ/DES/SUPPLIES	244.30	DES	GEN FUND
24603	LAKESHORE LEARNING M	CARSON	CA	08/16/2012	R.BATES/DES/SUPPLIES	49.95	DES	GEN FUND
Totals for 24603						316.20		
24604	THE MASTER CRAFTSMAN	DRIGGS	ID	08/16/2012	ADMI OFFICE	10,600.00	NON-LOC	PLANT FAC
Totals for 24604						10,600.00		
24605	MATTHEW BENDER & CO.	PHILADELPHIA	PA	08/16/2012	ADMIN/SUPPLIES	58.49	NON-LOC	GEN FUND
Totals for 24605						58.49		

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24606	MCI	PITTSBURGH	PA	08/16/2012	TMS TELEPHONE STATEMENT JULY 2012	43.69	TMS	GEN FUND
Totals for 24606						43.69		
24607	MILESTEK CORPORATION	DENTON	TX	08/16/2012	V. JOHNSON/THS/SUPPLIES	193.48	THS	GEN FUND
24607	MILESTEK CORPORATION	DENTON	TX	08/16/2012	V. JOHNSON/THS/SUPPLIES	158.48	THS	GEN FUND
Totals for 24607						351.96		
24608	NEVES, DONAVON	POCATELLO	ID	08/16/2012	KONA 7 AUGUST 17, 2012	1,500.00	NON-LOC	SCH TECH GRANT
Totals for 24608						1,500.00		
24609	O'ROURKES	DRIGGS	ID	08/16/2012	TECH/SUPPLIES	56.70	NON-LOC	SCH TECH GRANT
Totals for 24609						56.70		
24610	RACK SOLUTIONS	GREENVILLE	TX	08/16/2012	V. JOHNSON/SUPPLIES	1,287.92	NON-LOC	SCH TECH GRANT
Totals for 24610						1,287.92		
24611	REALLY GOOD STUFF	BOTSFORD	CT	08/16/2012	K. DONNELLY/RUE	74.17	RUES	GEN FUND
Totals for 24611						74.17		
24612	RENDEZVOUS UPPER ELE	DRIGGS	ID	08/16/2012	BEGINNING SCHOOL YEAR 2012-13	3,400.00	RUES	GEN FUND
Totals for 24612						3,400.00		
24613	RIP'S DUST CONTROL	DRIGGS	ID	08/16/2012	06/15/2012 BUS GARAGE	989.00	NON-LOC	GEN FUND
Totals for 24613						989.00		
24614	ROBISON, HAROLD	DRIGGS	ID	08/16/2012	STAFF DEVELOPMENT/EDUCATIONAL RESEARCH	300.00	NON-LOC	GEN FUND
Totals for 24614						300.00		
24615	SCHOOL NURSE SUPPLY	SCHAUMBURG	IL	08/16/2012	DES/L.HOOPES/SUPPLIES	336.66	DES	GEN FUND
24615	SCHOOL NURSE SUPPLY	SCHAUMBURG	IL	08/16/2012	J.HOLGERS/RUE/SUPPLIES	235.19	RUES	GEN FUND
24615	SCHOOL NURSE SUPPLY	SCHAUMBURG	IL	08/16/2012	R. BEARD/THS/SUPPLIES	302.00	THS	GEN FUND
Totals for 24615						873.85		
24617	SCHOOL SPECIALTY INC	CHICAGO	IL	08/16/2012	K. BRINKEROFF/SUPPLIES/DES	73.53	DES	GEN FUND
24617	SCHOOL SPECIALTY INC	CHICAGO	IL	08/16/2012	DES/SUPPLIES	97.47	DES	GEN FUND
24617	SCHOOL SPECIALTY INC	CHICAGO	IL	08/16/2012	CHAVEZ/DES/SUPPLIES	32.46	DES	GEN FUND
24617	SCHOOL SPECIALTY INC	CHICAGO	IL	08/16/2012	M. BROWN/TMS/SUPPLIES	1,149.38	TMS	GEN FUND

CHECK NUMBER	VENDOR VENDOR	VENDOR CITY	VEND STAT	CHECK DATE	INVOICE DESCRIPTION	AMOUNT	LOC	FND
24617	SCHOOL SPECIALTY INC	CHICAGO	IL	08/16/2012	J. COOKE/VES/SUPPLIES	168.08	VES	GEN FUND
24617	SCHOOL SPECIALTY INC	CHICAGO	IL	08/16/2012	L. DANIELS/TES/L. DANIELS/SUPPLIES	22.14	TES	GEN FUND
24617	SCHOOL SPECIALTY INC	CHICAGO	IL	08/16/2012	L. DANIELS/TES/SUPPLIES	46.76	TES	GEN FUND
24617	SCHOOL SPECIALTY INC	CHICAGO	IL	08/16/2012	A. WOMBACHER/RUE/SUPPLIES	44.87	RUES	GEN FUND
24617	SCHOOL SPECIALTY INC	CHICAGO	IL	08/16/2012	J. JACKSON/RUE/SUPPLIES	144.30	RUES	GEN FUND
24617	SCHOOL SPECIALTY INC	CHICAGO	IL	08/16/2012	S. COWAN/DES/SUPPLIES	80.47	DES	GEN FUND
24617	SCHOOL SPECIALTY INC	CHICAGO	IL	08/16/2012	M. BYBEE/RUES/SUPPLIES	51.26	RUES	GEN FUND
24617	SCHOOL SPECIALTY INC	CHICAGO	IL	08/16/2012	J. HOOGESTRAAT/TMS/SUPPLIES	749.40	TMS	GEN FUND
24617	SCHOOL SPECIALTY INC	CHICAGO	IL	08/16/2012	A. NELSON/DES/SUPPLIES	75.47	DES	GEN FUND
24617	SCHOOL SPECIALTY INC	CHICAGO	IL	08/16/2012	L. BAGLEY/VES/SUPPLIES	460.09	VES	GEN FUND
24617	SCHOOL SPECIALTY INC	CHICAGO	IL	08/16/2012	B. MCCASHLAND/TMS/SUPPLIES	26.18	TMS	GEN FUND
24617	SCHOOL SPECIALTY INC	CHICAGO	IL	08/16/2012	J. DAVIS/RUE/SUPPLIES	203.53	RUES	GEN FUND
24617	SCHOOL SPECIALTY INC	CHICAGO	IL	08/16/2012	R. BEARD/THS/SUPPLIES	1,561.00	THS	GEN FUND
Totals for 24617						4,986.39		
24618	SCOT GREEN EXCAVATIO	DRIGGS	ID	08/16/2012	ATHLETIC FIELD	4,960.00	NON-LOC	PLANT FAC
Totals for 24618						4,960.00		
24619	SMITH, DENISE	DRIGGS	ID	08/16/2012	STAFF DEVELOPMENT/PROJECT BASED LEARNING	200.00	NON-LOC	GEN FUND
Totals for 24619						200.00		
24620	SPAN IDAHO	IDAHO FALLS	ID	08/16/2012	CONFERENCE & MEMBERSHIP 2012	150.00	NON-LOC	GEN FUND
Totals for 24620						150.00		
24621	STATE INSURANCE FUND	BOISE	ID	08/16/2012	2012-2013 WORKERSCOMP	113,100.00	NON-LOC	GEN FUND
Totals for 24621						113,100.00		
24622	TEACHER DIRECT	BIRMINGHAM	AL	08/16/2012	R. BATES/DES	32.50	DES	GEN FUND
24622	TEACHER DIRECT	BIRMINGHAM	AL	08/16/2012	O.CHAVEZ/DES	109.76	DES	GEN FUND
Totals for 24622						142.26		
24623	TEMPLE, DIANE	VICTOR	ID	08/16/2012	AUGUST 2012 CELL PHONE REIMBURSEMENT	25.00	DIST	GEN FUND
Totals for 24623						25.00		
24624	TETON HIGH SCHOOL	DRIGGS	ID	08/16/2012	BEGINNING SCHOOL YEAR 2012-13	6,000.00	THS	GEN FUND
Totals for 24624						6,000.00		

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24625	TETON MIDDLE SCHOOL	DRIGGS	ID	08/16/2012	BEGINNING SCHOOL YEAR 2012-13	3,600.00	TMS	GEN FUND
					Totals for 24625	3,600.00		
24626	TETONIA ELEMENTARY S	TETONIA	ID	08/16/2012	BEGINNING OF YEAR 2012-2013	1,500.00	TES	GEN FUND
					Totals for 24626	1,500.00		
24627	TIME FOR KIDS	TAMPA	FL	08/16/2012	DES/SUPPLIES	287.30	DES	GEN FUND
24627	TIME FOR KIDS	TAMPA	FL	08/16/2012	TES/KAISER/SUPPLIES	221.00	TES	GEN FUND
24627	TIME FOR KIDS	TAMPA	FL	08/16/2012	3RD GRADE TEACHER/DES	132.60	DES	GEN FUND
					Totals for 24627	640.90		
24628	UPPER VALLEY OPTIONS	REXBURG	ID	08/16/2012	MEDICAID REIB	815.40	NON-LOC	MEDICAID ADM
					Totals for 24628	815.40		
24629	VALLEY CITIZEN	DRIGGS	ID	08/16/2012	AD FOR POSITION	40.50	NON-LOC	GEN FUND
					Totals for 24629	40.50		
24630	VALLEY OFFICE SYSTEM	IDAHO FALLS	ID	08/16/2012	R. BEARD/THS/SUPPLIES	570.82	THS	GEN FUND
24630	VALLEY OFFICE SYSTEM	IDAHO FALLS	ID	08/16/2012	COPIER LEASE AUGUST 2012	174.01	VES	GEN FUND
24630	VALLEY OFFICE SYSTEM	IDAHO FALLS	ID	08/16/2012	COPIER LEASE AUGUST 2012	174.01	TES	GEN FUND
24630	VALLEY OFFICE SYSTEM	IDAHO FALLS	ID	08/16/2012	COPIER LEASE AUGUST 2012	174.01	DES	GEN FUND
24630	VALLEY OFFICE SYSTEM	IDAHO FALLS	ID	08/16/2012	COPIER LEASE AUGUST 2012	174.01	RUES	GEN FUND
24630	VALLEY OFFICE SYSTEM	IDAHO FALLS	ID	08/16/2012	COPIER LEASE AUGUST 2012	348.01	THS	GEN FUND
24630	VALLEY OFFICE SYSTEM	IDAHO FALLS	ID	08/16/2012	COPIER LEASE AUGUST 2012	348.01	TMS	GEN FUND
24630	VALLEY OFFICE SYSTEM	IDAHO FALLS	ID	08/16/2012	COPIER LEASE AUGUST 2012	174.01	NON-LOC	GEN FUND
24630	VALLEY OFFICE SYSTEM	IDAHO FALLS	ID	08/16/2012	COPIER LEASE AUGUST 2012	174.02	NON-LOC	GEN FUND
					Totals for 24630	2,310.91		
24631	VICTOR ELEMENTARY SC	VICTOR	ID	08/16/2012	BEGINNING OF YEAR 2012-13	2,500.00	VES	GEN FUND
					Totals for 24631	2,500.00		
24632	WHALEY GRADEBOOK	GRAND JUNCTION	CO	08/16/2012	R. BEARD/THS/SUPPLIES	214.50	THS	GEN FUND
					Totals for 24632	214.50		
24633	WOODS, JACOB	TETONIA	ID	08/16/2012	MILEAGE REIMBURSEMENT AUGUST 2012	95.46	NON-LOC	SCH TECH GRANT
24633	WOODS, JACOB	TETONIA	ID	08/16/2012	MILEAGE REIMBURSEMENT AUGUST 2012	70.00	NON-LOC	SCH TECH GRANT

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Totals for 24633						165.46		
24634	ZONES	SEATTLE	WA	08/16/2012	V. JOHNSON/TECH/SUPPLIES	154.00	NON-LOC	SCH TECH GRANT
24634	ZONES	SEATTLE	WA	08/16/2012	V. JOHNSON/TECH/SUPPLIES	230.00	NON-LOC	SCH TECH GRANT
Totals for 24634						384.00		
24656	ABBOTT, JOAN			08/31/2012	REIMBURSEMENT SUMMER SCHOOL	63.94	NON-LOC	TITLE VI-B
Totals for 24656						63.94		
24657	ACTION EXCAVATION	LL DRIGGS	ID	08/31/2012	TES/PFF	9,344.10	NON-LOC	PLANT FAC
24657	ACTION EXCAVATION	LL DRIGGS	ID	08/31/2012	MAINTENANCE/TES/RUE/VES/THS	5,324.00	NON-LOC	PLANT FAC
24657	ACTION EXCAVATION	LL DRIGGS	ID	08/31/2012	VES GAS TRENCH/PFF	1,013.04	NON-LOC	PLANT FAC
24657	ACTION EXCAVATION	LL DRIGGS	ID	08/31/2012	RUE GAS TRENCH/PFF	2,230.36	NON-LOC	PLANT FAC
24657	ACTION EXCAVATION	LL DRIGGS	ID	08/31/2012	N. SIDEWALK OF HIGH SCHOOL/PFF	3,385.50	NON-LOC	PLANT FAC
24657	ACTION EXCAVATION	LL DRIGGS	ID	08/31/2012	WATERLINE/MAINTENANCE/PFF	433.80	NON-LOC	PLANT FAC
Totals for 24657						21,730.80		
24658	ARCHITECTURAL BUILDI	IDAHO FALLS	ID	08/31/2012	C. KUNZ/MAINTENANCE	460.00	NON-LOC	GEN FUND
Totals for 24658						460.00		
24659	ATKINSON ELECTRONICS	MURRAY	UT	08/31/2012	RUE/UPGRADE	3,109.30	NON-LOC	PLANT FAC
24659	ATKINSON ELECTRONICS	MURRAY	UT	08/31/2012	VES/UPGRADE	20,286.50	NON-LOC	PLANT FAC
Totals for 24659						23,395.80		
24660	BECK, JENNA	VICTOR	ID	08/31/2012	LEADERSHIP INSTRUCTION	600.00	NON-LOC	GEN FUND
				08/16/2012	STAFF DEVELOPMENT			
Totals for 24660						600.00		
24661	BIO-RAD LABORATORIES	LOS ANGELES	CA	08/31/2012	D. ABRAHAM/THS/SUPPLIES	1,024.02	THS	GEN FUND
Totals for 24661						1,024.02		
24662	BLICK ART MATERIALS	CHICAGO	IL	08/31/2012	TMS/S. BURCH/SUPPLIES	336.94	TMS	GEN FUND
Totals for 24662						336.94		
24663	CAROLINA BIOLOGICAL	CHARLOTTE	NC	08/31/2012	D.ABRAHAM/THS/SUPPLIES	197.70	THS	GEN FUND
24663	CAROLINA BIOLOGICAL	CHARLOTTE	NC	08/31/2012	D. ABRAHAM/THS/SUPPLIES	2,806.83	THS	GEN FUND
24663	CAROLINA BIOLOGICAL	CHARLOTTE	NC	08/31/2012	D. ABRAHAM/THS/SUPPLIES	45.03	THS	GEN FUND
Totals for 24663						3,049.56		

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24664	CASPER, SHERYL	DRIGGS	ID	08/31/2012	MILEAGE 2012-SUMMER SCHOOL	78.15	NON-LOC	TITLE VI-B
					Totals for 24664	78.15		
24665	CASUAL OBSERVER	VICTOR	ID	08/31/2012	THS/SUPPLIES/VOICE	313.10	NON-LOC	VOC ED
					Totals for 24665	313.10		
24666	CAXTON PRINTERS LTD	CALDWELL	ID	08/31/2012	R. BEARD/THS/SUPPLIES	384.22	THS	GEN FUND
					Totals for 24666	384.22		
24667	CHAVEZ, OLGA			08/31/2012	STAFF DEVELOPMENT 2012	195.00	NON-LOC	GEN FUND
					Totals for 24667	195.00		
24668	CHESBRO MUSIC COMPAN	IDAHO FALLS	ID	08/31/2012	S. CHRISTENSENTMS/SUPPLIES	463.08	TMS	GEN FUND
					Totals for 24668	463.08		
24669	CHEVRON OIL COMPANY	CHARLOTTE	NC	08/31/2012	TRANSPORTATION	41.00	NON-LOC	GEN FUND
					Totals for 24669	41.00		
24670	CHRISTENSEN, RICH	DRIGGS	ID	08/31/2012	PIANO TUNING AUGUST 2012	75.00	VES	GEN FUND
24670	CHRISTENSEN, RICH	DRIGGS	ID	08/31/2012	PIANO TUNING AUGUST 2012	75.00	DES	GEN FUND
24670	CHRISTENSEN, RICH	DRIGGS	ID	08/31/2012	PIANO TUNING AUGUST 2012	600.00	THS	GEN FUND
24670	CHRISTENSEN, RICH	DRIGGS	ID	08/31/2012	PIANO TUNING AUGUST 2012	0.00	TMS	GEN FUND
					Totals for 24670	750.00		
24671	COBURN, STEVEN	DRIGGS	ID	08/31/2012	REIMBURSEMENT FOR LIBRARY SUPPLIES	213.97	TMS	GEN FUND
					Totals for 24671	213.97		
24672	COLUMBIA PAINT & COA	REXBURG	ID	08/31/2012	THS/LOCKER ROOMS	161.16	NON-LOC	GEN FUND
					Totals for 24672	161.16		
24673	DATA RECOGNITION COR	MINNEAPOLIS	MN	08/31/2012	PRIVATE SCHOOL TESTING ISAT	606.00	NON-LOC	GEN FUND
					Totals for 24673	606.00		
24674	DAVIS, JILL	DRIGGS	ID	08/31/2012	AUGUST 13-17 MTI WORKSHOP	195.00	NON-LOC	GEN FUND
					Totals for 24674	195.00		
24675	DELL MARKETING LP	CHICAGO	IL	08/31/2012	V. JOHNSON/TECH/GRANT	3,577.50	NON-LOC	SCH TECH GRANT

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24675	DELL MARKETING LP	CHICAGO	IL	08/31/2012	EQUIPMENT V. JOHNSON/TECH GRANT	895.20	NON-LOC	SCH TECH GRANT
Totals for 24675						4,472.70		
24676	DRIGGS PLUMBING & HE	DRIGGS	ID	08/31/2012	AUGUST 2012 STATEMENT	5,965.66	NON-LOC	GEN FUND
Totals for 24676						5,965.66		
24677	ELECTRICAL WHOLESALE	IDAHO FALLS	ID	08/31/2012	MAINTENANCE/RUES	65.15	NON-LOC	GEN FUND
24677	ELECTRICAL WHOLESALE	IDAHO FALLS	ID	08/31/2012	MAINTENANCE/RUES	52.11	NON-LOC	GEN FUND
24677	ELECTRICAL WHOLESALE	IDAHO FALLS	ID	08/31/2012	C. KUNZ/MAINTENANCE	152.10	NON-LOC	GEN FUND
Totals for 24677						269.36		
24678	EPS/SCHOOL SPECIALTY	CHICAGO	IL	08/31/2012	L. GOMEZ/DES/SUPPLIES	289.91	DES	GEN FUND
24678	EPS/SCHOOL SPECIALTY	CHICAGO	IL	08/31/2012	DES/D.HUFF/SUPPLIES	62.70	DES	GEN FUND
Totals for 24678						352.61		
24679	FALL RIVER RURAL ELE	ASHTON	ID	08/31/2012	UTILITIES AUGUST 2012 STATEMENT	155.42	VES	GEN FUND
24679	FALL RIVER RURAL ELE	ASHTON	ID	08/31/2012	UTILITIES AUGUST 2012 STATEMENT	193.80	TES	GEN FUND
24679	FALL RIVER RURAL ELE	ASHTON	ID	08/31/2012	UTILITIES AUGUST 2012 STATEMENT	649.69	DES	GEN FUND
24679	FALL RIVER RURAL ELE	ASHTON	ID	08/31/2012	UTILITIES AUGUST 2012 STATEMENT	5,118.86	TMS	GEN FUND
24679	FALL RIVER RURAL ELE	ASHTON	ID	08/31/2012	UTILITIES AUGUST 2012 STATEMENT	97.20	NON-LOC	GEN FUND
24679	FALL RIVER RURAL ELE	ASHTON	ID	08/31/2012	UTILITIES AUGUST 2012 STATEMENT	285.82	NON-LOC	FOOD SERVICES
24679	FALL RIVER RURAL ELE	ASHTON	ID	08/31/2012	UTILITIES AUGUST 2012 STATEMENT	216.57	BHS	GEN FUND
24679	FALL RIVER RURAL ELE	ASHTON	ID	08/31/2012	UTILITIES AUGUST 2012 STATEMENT	285.82	NON-LOC	SCH TECH GRANT
24679	FALL RIVER RURAL ELE	ASHTON	ID	08/31/2012	UTILITIES AUGUST 2012 STATEMENT	366.07	DIST	GEN FUND
24679	FALL RIVER RURAL ELE	ASHTON	ID	08/31/2012	UTILITIES AUGUST 2012 STATEMENT	222.00	RUES	GEN FUND
Totals for 24679						7,591.25		

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24680	FIRE SERVICES OF	IDA CHUBBUCK	ID	08/31/2012	MAINTENANCE	1,307.00	NON-LOC	GEN FUND
24680	FIRE SERVICES OF	IDA CHUBBUCK	ID	08/31/2012	MAINTENANCE/SUPPLIES	125.00	NON-LOC	GEN FUND
Totals for 24680						1,432.00		
24681	FLEETPRIDE	DALLAS	TX	08/31/2012	TRANSPORTATION/SUPPLIES	565.46	NON-LOC	GEN FUND
Totals for 24681						565.46		
24682	FLINN SCIENTIFIC	BATAVIA	IL	08/31/2012	THS/D.ROMANO/SUPPLIES	507.38	THS	GEN FUND
Totals for 24682						507.38		
24683	FOLLETT EDUCATIONAL	CHICAGO	IL	08/31/2012	S. BURCH/TMS/SUPPLIES	64.49	TMS	GEN FUND
24683	FOLLETT EDUCATIONAL	CHICAGO	IL	08/31/2012	S. BURCH/TMS/SUPPLIES	193.47	TMS	GEN FUND
Totals for 24683						257.96		
24684	GONSALVES, TRACEY	DRIGGS	ID	08/31/2012	PROJECT BASED LEARNING/STAFF DEVELOPMENT	200.00	NON-LOC	GEN FUND
Totals for 24684						200.00		
24685	GOPHER SPORT	MINNEAPOLIS	MN	08/31/2012	CLIMBING WALL/WILL BE REIMBURSED	7,824.29	TMS	GEN FUND
24685	GOPHER SPORT	MINNEAPOLIS	MN	08/31/2012	S. BURCH/TMS/SUPPLIES	32.85	TMS	GEN FUND
Totals for 24685						7,857.14		
24686	GREAT AMERICAN LEASI	DALLAS	TX	08/31/2012	AUGUST STATEMENT 2012	535.00	THS	GEN FUND
24686	GREAT AMERICAN LEASI	DALLAS	TX	08/31/2012	AUGUST STATEMENT 2012	535.00	TMS	GEN FUND
24686	GREAT AMERICAN LEASI	DALLAS	TX	08/31/2012	AUGUST STATEMENT 2012	267.50	NON-LOC	GEN FUND
24686	GREAT AMERICAN LEASI	DALLAS	TX	08/31/2012	AUGUST STATEMENT 2012	267.50	VES	GEN FUND
24686	GREAT AMERICAN LEASI	DALLAS	TX	08/31/2012	AUGUST STATEMENT 2012	267.50	TES	GEN FUND
24686	GREAT AMERICAN LEASI	DALLAS	TX	08/31/2012	AUGUST STATEMENT 2012	267.50	DES	GEN FUND
24686	GREAT AMERICAN LEASI	DALLAS	TX	08/31/2012	AUGUST STATEMENT 2012	267.50	RUES	GEN FUND
24686	GREAT AMERICAN LEASI	DALLAS	TX	08/31/2012	AUGUST STATEMENT 2012	267.50	NON-LOC	GEN FUND
Totals for 24686						2,675.00		
24687	H.D. FOWLER COMPANY	JACKSON	WY	08/31/2012	C. KUNZ/MAINTENANCE/LAWN	132.29	NON-LOC	GEN FUND
Totals for 24687						132.29		
24688	HILL REFRIGERATION	JACKSON	WY	08/31/2012	RUE FREEZER	326.00	NON-LOC	FOOD SERVICES
Totals for 24688						326.00		

CHECK NUMBER	VENDOR VENDOR	VEND STAT	CHECK DATE	INVOICE DESCRIPTION	AMOUNT	LOC	FND
24689	HULET, KIMBERLY	ID	08/31/2012	PROJECT BASED INSTRUCTION/STAFF DEVELOPMENT	200.00	NON-LOC	GEN FUND
				Totals for 24689	200.00		
24690	IDAHO ASSOC OF SCHOO	ID	08/31/2012	IRSA ANNUAL MEMBERSHIP DUES 2012-2013	450.00	NON-LOC	GEN FUND
				Totals for 24690	450.00		
24691	IDAHO DIGITAL LEARNI	ID	08/31/2012	THS/IDLA BILLING SUMMER 2012	1,350.00	THS	GEN FUND
				Totals for 24691	1,350.00		
24692	IDAHO HIGH SCHOOL AC	ID	08/31/2012	ANNUAL MEMBERSHIP DUES, CATASTROPHIC INS, ACTIVITY CARDS	2,890.00	THS	GEN FUND
				Totals for 24692	2,890.00		
24693	IDAHO STATE BILLING	ID	08/31/2012	MEDICAID ADMIN FEE	62.43	NON-LOC	MEDICAID ADM
24693	IDAHO STATE BILLING	ID	08/31/2012	MEDICAID ADMIN FEE	95.22	NON-LOC	MEDICAID ADM
				Totals for 24693	157.65		
24694	J K CONCRETE LLC	ID	08/31/2012	THS/VES WORK	7,453.00	NON-LOC	PLANT FAC
				Totals for 24694	7,453.00		
24695	JOHNSON CONTROLS	TX	08/31/2012	MAINTENANCE/PFF	3,181.00	NON-LOC	PLANT FAC
				Totals for 24695	3,181.00		
24696	KELVIN	NY	08/31/2012	M. BROWN/TMS/SUPPLIES	134.93	TMS	GEN FUND
				Totals for 24696	134.93		
24697	KIRKHAM AUTO PARTS	ID	08/31/2012	TRANSPORTATION/AUGUST 2012 STATEMENT	274.40	NON-LOC	GEN FUND
				Totals for 24697	274.40		
24698	LAKESHORE LEARNING M	CA	08/31/2012	C. MASON/DES/SUPPLIES	57.44	DES	GEN FUND
				Totals for 24698	57.44		
24699	MADISON HIGH SCHOOL	ID	08/31/2012	6TH DISTRICT BOARD OF CONTROL MEMBERSHIP DUES 2012-13	740.00	THS	GEN FUND
				Totals for 24699	740.00		

CHECK NUMBER	VENDOR	VENDOR CITY	VEND STAT	CHECK DATE	INVOICE DESCRIPTION	AMOUNT	LOC	FND
24700	MCGRAW-HILL COMPANIE	CAROL STREAM	IL	08/31/2012	R. HENDRICKS/THS/SUPPLIES	3,977.56	THS	GEN FUND
					Totals for 24700	3,977.56		
24701	MCI	PITTSBURGH	PA	08/31/2012	AUGUST TELEPHONE STATEMENT 6DA02463	30.22	TMS	GEN FUND
24701	MCI	PITTSBURGH	PA	08/31/2012	AUG 2012 TELEPHONE STATEMENT	30.22	TMS	GEN FUND
24701	MCI	PITTSBURGH	PA	08/31/2012	AUGUST 2012 STATMENT 3003	60.44	TMS	GEN FUND
					Totals for 24701	120.88		
24702	MID-AMERICAN RESEARC	COLUMBUS	NE	08/31/2012	MAINTENANCE/SUPPLIES	1,690.44	NON-LOC	GEN FUND
					Totals for 24702	1,690.44		
24703	MILESTEK CORPORATION	DENTON	TX	08/31/2012	V. JOHNSON/SUPPLIES	29.75	THS	GEN FUND
24703	MILESTEK CORPORATION	DENTON	TX	08/31/2012	V. JOHNSON/SUPPLIES	414.27	RUES	GEN FUND
24703	MILESTEK CORPORATION	DENTON	TX	08/31/2012	THS/LAB/SUPPLIES	19.21	THS	GEN FUND
24703	MILESTEK CORPORATION	DENTON	TX	08/31/2012	V. JOHNSON/RUES/SUPPLIES	15.56	RUES	GEN FUND
					Totals for 24703	478.79		
24704	NATIONAL PARK SERVIC	PARK	WY	08/31/2012	L.JOHNSON/YELLOWSTONE EXPEDITION SEPT 17-21	3,168.00	RUES	GEN FUND
					Totals for 24704	3,168.00		
24705	NETTLETON, JENNIFER	DRIGGS	ID	08/31/2012	08/13/2012 08/17/2012 MTI STAFF DEVELOPMENT	195.00	NON-LOC	GEN FUND
					Totals for 24705	195.00		
24706	NETTLETON, KEVIN	DRIGGS	ID	08/31/2012	LEADERSHIP & INTERPERSONAL/STAFF DEVELOPMENT	150.00	NON-LOC	GEN FUND
					Totals for 24706	150.00		
24707	O'ROURKES	DRIGGS	ID	08/31/2012	MAINTENANCE/ CHECK 4547	116.98	NON-LOC	GEN FUND
					Totals for 24707	116.98		
24708	OETC	SHERWOOD	OR	08/31/2012	THS/K. ANDERSEN/	150.00	THS	GEN FUND
					Totals for 24708	150.00		
24709	ORIENTAL TRADING COM	SAINTE LOUIS	MO	08/31/2012	DES/C.MASON/SUPPLIES	25.99	DES	GEN FUND

CHECK NUMBER	VENDOR	VENDOR CITY	VEND STAT	CHECK DATE	INVOICE DESCRIPTION	AMOUNT	LOC	FND
Totals for 24709						25.99		
24710	PARKERS SEPTIC TANK	SAINTE ANTHONY	ID	08/31/2012	THS/AUG 01-31 2012	156.00	NON-LOC	GEN FUND
24710	PARKERS SEPTIC TANK	SAINTE ANTHONY	ID	08/31/2012	FOOTBALL, SOCCER FIELD AUG 2012	312.00	NON-LOC	GEN FUND
Totals for 24710						468.00		
24711	PARTS SERVICE-REXBURG	REXBURG	ID	08/31/2012	AUG 2012 STATEMENT TRANSPORTATION	39.70	NON-LOC	GEN FUND
Totals for 24711						39.70		
24712	PEAK ALARM CO	SALT LAKE CITY	UT	08/31/2012	THS/QTRLY MONITORING	88.32	NON-LOC	GEN FUND
Totals for 24712						88.32		
24713	PEARSON EDUCATION	ATLANTA	GA	08/31/2012	S. PENCE/THS/SUPPLIES	3,187.55	THS	GEN FUND
Totals for 24713						3,187.55		
24714	PERRICONE, JOHN	ENDWELL	NY	08/31/2012	KENOTE SPEAKER PURCHASE	3,136.00	NON-LOC	GEN FUND
Totals for 24714						3,136.00		
24715	PIANO GALLERY	IDAHO FALLS	ID	08/31/2012	TMS/PIANO BENCH	392.00	TMS	GEN FUND
Totals for 24715						392.00		
24716	PITSCO EDUCATION	DALLAS	TX	08/31/2012	TMS/SUPPLIES	199.00	TMS	GEN FUND
Totals for 24716						199.00		
24717	QUILL.COM	PHILADELPHIA	PA	08/31/2012	J. KRUMPEN/THS/SUPPLIES	668.60	TMS	GEN FUND
Totals for 24717						668.60		
24718	RACK SOLUTIONS	GREENVILLE	TX	08/31/2012	V. JOHNSON/SUPPLIES	421.04	NON-LOC	SCH TECH GRANT
Totals for 24718						421.04		
24719	REALLY GOOD STUFF	BOTSFORD	CT	08/31/2012	C.MASON/DES/SUPPLIES	35.46	DES	GEN FUND
24719	REALLY GOOD STUFF	BOTSFORD	CT	08/31/2012	R. BATES/DES/SUPPLIES	66.41	DES	GEN FUND
Totals for 24719						101.87		
24720	RELIABLE OFFICE SUPP	ALANTA	GA	08/31/2012	CXZ00600, CXZ06200, CYN85300, CZG60100	712.96	TMS	GEN FUND
24720	RELIABLE OFFICE SUPP	ALANTA	GA	08/31/2012	S.BURCH/TMS/SUPPLIES	918.53	TMS	GEN FUND

CHECK NUMBER	VENDOR	VENDOR CITY	STAT	CHECK DATE	INVOICE DESCRIPTION	AMOUNT	LOC	FND
24720	RELIABLE OFFICE SUPP	ALANTA	GA	08/31/2012	TMS/S. BURCH/SUPPLIES	83.05	TMS	GEN FUND
24720	RELIABLE OFFICE SUPP	ALANTA	GA	08/31/2012	TMS/S. BURCH/SUPPLIES	330.56	TMS	GEN FUND
24720	RELIABLE OFFICE SUPP	ALANTA	GA	08/31/2012	S. BURCH/TMS/SUPPLIES	155.74	TMS	GEN FUND
Totals for 24720						2,200.84		
24721	SAM'S CLUB DIRECT	ATLANTA	GA	08/31/2012	AUGUST 2012 SUPPLIES	206.39	TMS	GEN FUND
24721	SAM'S CLUB DIRECT	ATLANTA	GA	08/31/2012	AUGUST 2012 SUPPLIES	138.44	NON-LOC	GEN FUND
24721	SAM'S CLUB DIRECT	ATLANTA	GA	08/31/2012	AUGUST 2012 SUPPLIES	79.98	NON-LOC	SCH TECH GRANT
24721	SAM'S CLUB DIRECT	ATLANTA	GA	08/31/2012	AUGUST 2012 SUPPLIES	391.65	NON-LOC	FOOD SERVICES
Totals for 24721						816.46		
24722	SCHOOL SPECIALTY INC	CHICAGO	IL	08/31/2012	R.BATES/DES/SUPPLIES	31.17	DES	GEN FUND
24722	SCHOOL SPECIALTY INC	CHICAGO	IL	08/31/2012	J. COOKE/VES/SUPPLIES	29.38	VES	GEN FUND
24722	SCHOOL SPECIALTY INC	CHICAGO	IL	08/31/2012	S. BURCH/TMS/SUPPLIES	3,347.00	TMS	GEN FUND
24722	SCHOOL SPECIALTY INC	CHICAGO	IL	08/31/2012	J. DAVIS/RUE/SUPPLIES	9.32	RUES	GEN FUND
24722	SCHOOL SPECIALTY INC	CHICAGO	IL	08/31/2012	A.EVANS/TMS/SUPPLIES	416.15	TMS	GEN FUND
24722	SCHOOL SPECIALTY INC	CHICAGO	IL	08/31/2012	M. JONES/TES/SUPPLIES	385.15	TES	GEN FUND
24722	SCHOOL SPECIALTY INC	CHICAGO	IL	08/31/2012	C. MASON/DES/SUPPLIES	53.75	DES	GEN FUND
24722	SCHOOL SPECIALTY INC	CHICAGO	IL	08/31/2012	J. COOKE/TES/SUPPLIES	159.68	TES	GEN FUND
24722	SCHOOL SPECIALTY INC	CHICAGO	IL	08/31/2012	J. COOKE/VES/SUPPLIES	93.40	VES	GEN FUND
24722	SCHOOL SPECIALTY INC	CHICAGO	IL	08/31/2012	J. COOKE/VES/SUPPLIES	15.83	VES	GEN FUND
24722	SCHOOL SPECIALTY INC	CHICAGO	IL	08/31/2012	L.PRENDERGAST/RUE/SUPPLIES	86.05	RUES	GEN FUND
24722	SCHOOL SPECIALTY INC	CHICAGO	IL	08/31/2012	M. BYBEE/RUES/SUPPLIES	1,794.46	RUES	GEN FUND
Totals for 24722						6,421.34		
24723	SEABOARD PENCIL CO	BROOKSVILLE	FL	08/31/2012	THS/R.BEARD/SUPPLIES	235.80	THS	GEN FUND
Totals for 24723						235.80		
24724	SHERWIN-WILLIAMS	IDAHO FALLS	ID	08/31/2012	MAINTENANCE/SUPPLIES	709.98	NON-LOC	GEN FUND
Totals for 24724						709.98		
24725	SIGN PRO	IDAHO FALLS	ID	08/31/2012	SIGN/FIELD	2,334.00	NON-LOC	PLANT FAC
Totals for 24725						2,334.00		
24726	TEACHER DIRECT	BIRMINGHAM	AL	08/31/2012	DES/C.MASON/SUPPLIES	25.40	DES	GEN FUND
Totals for 24726						25.40		
24727	TETON COUNTY SOLID W	DRIGGS	ID	08/31/2012	1T 2308/MAINTENANCE/SUPPLIES	8.00	NON-LOC	GEN FUND
Totals for 24727						8.00		

CHECK NUMBER	VENDOR VENDOR	VENDOR CITY	VEND STAT	CHECK DATE	INVOICE DESCRIPTION	AMOUNT	LOC	FND
24728	TETON HARDWARE INC	DRIGGS	ID	08/31/2012	AUGUST STATEMENT 2012	535.22	THS	GEN FUND
24728	TETON HARDWARE INC	DRIGGS	ID	08/31/2012	AUGUST STATEMENT 2012	230.79	NON-LOC	GEN FUND
24728	TETON HARDWARE INC	DRIGGS	ID	08/31/2012	AUGUST STATEMENT 2012	441.19	NON-LOC	GEN FUND
24728	TETON HARDWARE INC	DRIGGS	ID	08/31/2012	AUGUST STATEMENT 2012	62.41	NON-LOC	GEN FUND
24728	TETON HARDWARE INC	DRIGGS	ID	08/31/2012	AUGUST STATEMENT 2012	399.39	NON-LOC	SCH TECH GRANT
24728	TETON HARDWARE INC	DRIGGS	ID	08/31/2012	AUGUST STATEMENT 2012	777.60	NON-LOC	PLANT FAC
24728	TETON HARDWARE INC	DRIGGS	ID	08/31/2012	AUGUST STATEMENT 2012	125.36	RUES	GEN FUND
Totals for 24728						2,571.96		
24729	THOMAS D ROBISON ROO	BLACKFOOT	ID	08/31/2012	VARIOUS BUILDINGS	8,722.00	NON-LOC	PLANT FAC
Totals for 24729						8,722.00		
24730	TIME FOR KIDS	TAMPA	FL	08/31/2012	TES/KAISER/MADSEN/SUPPLIES	221.00	TES	GEN FUND
24730	TIME FOR KIDS	TAMPA	FL	08/31/2012	SECOND GRADE DES TEACHERS	287.30	DES	GEN FUND
Totals for 24730						508.30		
24731	TREBRON COMPANY INC	SEATTLE	WA	08/31/2012	SECURITY & CONTROL ANNUAL PAYMENT	4,375.00	NON-LOC	PLANT FAC
Totals for 24731						4,375.00		
24732	UPPER VALLEY OPTIONS	REXBURG	ID	08/31/2012	MEDICAID BILLING	172.14	NON-LOC	MEDICAID ADM
Totals for 24732						172.14		
24733	WAXIE SANITARY SUPPL	SAN DIEGO	CA	08/31/2012	CUSTODIAL SUPPLIES 2012-13	15,679.53	NON-LOC	GEN FUND
24733	WAXIE SANITARY SUPPL	SAN DIEGO	CA	08/31/2012	FOOD SERVICES/K. ROWBURY	1,371.83	NON-LOC	FOOD SERVICES
24733	WAXIE SANITARY SUPPL	SAN DIEGO	CA	08/31/2012	CUSTODIAL SUPPLIES	2,886.90	NON-LOC	GEN FUND
Totals for 24733						19,938.26		
24734	WEST SIDE SOD FARM,	DRIGGS	ID	08/31/2012	THS/MAINTENANCE	622.40	NON-LOC	GEN FUND
Totals for 24734						622.40		
24735	WILLIAMS, ABBY	DRIGGS	ID	08/31/2012	AUG 2012 SUPPLIES FOR CLASSROOM	213.03	NON-LOC	VOC ED
Totals for 24735						213.03		
24736	ZONES	SEATTLE	WA	08/31/2012	V. JOHNSON/SUPPLIES	100.00	NON-LOC	SCH TECH GRANT
24736	ZONES	SEATTLE	WA	08/31/2012	V. JOHNSON/TECH SUPPLIES	85.00	THS	GEN FUND
24736	ZONES	SEATTLE	WA	08/31/2012	V. JOHNSON/TECH SUPPLIES	446.00	RUES	GEN FUND

CHECK		VENDOR	VEND CHECK		INVOICE				
NUMBER	VENDOR	CITY	STAT	DATE	DESCRIPTION	AMOUNT	LOC	FND	
24736	ZONES	SEATTLE	WA	08/31/2012	V. JOHNSON/TECH/SUPPLIES	160.00	NON-LOC	SCH TECH GRANT	
24736	ZONES	SEATTLE	WA	08/31/2012	V. JOHNSON/SUPPLIES	58.70	NON-LOC	SCH TECH GRANT	
24736	ZONES	SEATTLE	WA	08/31/2012	V. JOHNSON/THS/SUPPLIES	154.00	THS	GEN FUND	
24736	ZONES	SEATTLE	WA	08/31/2012	V. JOHNSON/THS/SUPPLIES	28.00	THS	GEN FUND	
24736	ZONES	SEATTLE	WA	08/31/2012	TMS/EQUIPMENT	1,545.00	TMS	GEN FUND	
24736	ZONES	SEATTLE	WA	08/31/2012	TMS/EQUIPMENT	500.00	TMS	GEN FUND	
24736	ZONES	SEATTLE	WA	08/31/2012	TMS/EQUIPMENT	5,000.00	TMS	GEN FUND	
Totals for 24736						8,076.70			
Totals for checks						999,217.98			

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	345,595.59	345,595.59
243	VOC ED	0.00	0.00	526.13	526.13
245	SCH TECH GRANT	0.00	0.00	37,720.00	37,720.00
257	TITLE VI-B	0.00	0.00	392.09	392.09
284	MEDICAID ADM	0.00	0.00	3,635.73	3,635.73
290	FOOD SERVICES	0.00	0.00	2,454.49	2,454.49
310	BOND FUND	0.00	0.00	508,793.75	508,793.75
420	PLANT FAC	0.00	0.00	100,100.20	100,100.20
*** Fund Summary Totals ***		0.00	0.00	999,217.98	999,217.98

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