

CHECK NUMBER	VENDOR	VENDOR CITY	VEND CHECK DATE	INVOICE DESCRIPTION	STAT	AMOUNT	LOC	FND
428	FALL RIVER RURAL ELE ASHTON	ASHTON	06/19/2012	MAY UTILITIES STATEMENT 2012	ID	818.72	YES	GEN FUND
428	FALL RIVER RURAL ELE ASHTON	ASHTON	06/19/2012	MAY UTILITIES STATEMENT 2012	ID	504.81	YES	GEN FUND
428	FALL RIVER RURAL ELE ASHTON	ASHTON	06/19/2012	MAY UTILITIES STATEMENT 2012	ID	1,035.64	DES	GEN FUND
428	FALL RIVER RURAL ELE ASHTON	ASHTON	06/19/2012	MAY UTILITIES STATEMENT 2012	ID	4,322.86	THS	GEN FUND
428	FALL RIVER RURAL ELE ASHTON	ASHTON	06/19/2012	MAY UTILITIES STATEMENT 2012	ID	4,602.66	TMS	GEN FUND
428	FALL RIVER RURAL ELE ASHTON	ASHTON	06/19/2012	MAY UTILITIES STATEMENT 2012	ID	198.71	NON-LOC	GEN FUND
428	FALL RIVER RURAL ELE ASHTON	ASHTON	06/19/2012	MAY UTILITIES STATEMENT 2012	ID	288.45	NON-LOC	FOOD SERVICES
428	FALL RIVER RURAL ELE ASHTON	ASHTON	06/19/2012	MAY UTILITIES STATEMENT 2012	ID	345.22	BHS	GEN FUND
428	FALL RIVER RURAL ELE ASHTON	ASHTON	06/19/2012	MAY UTILITIES STATEMENT 2012	ID	288.46	NON-LOC	SCH TECH GRANT
428	FALL RIVER RURAL ELE ASHTON	ASHTON	06/19/2012	MAY UTILITIES STATEMENT 2012	ID	159.50	DIST	GEN FUND
428	FALL RIVER RURAL ELE ASHTON	ASHTON	06/19/2012	MAY UTILITIES STATEMENT 2012	ID	997.77	RUES	GEN FUND
				Totals for 428		13,562.80		
429	BANK OF COMMERCE		06/19/2012	MAY 2012 BILLING PERIOD		49.04	NON-LOC	GEN FUND
				MONTHLY ACH ORIGINATION BILLING				
				Totals for 429		49.04		
23458	AIRGAS INC	PASADENA	06/27/2012	THS/SUPPLIES	CA	9.57	THS	GEN FUND
				Totals for 23458		9.57		
23459	CASPER, SHERYL	DRIGGS	06/27/2012	SUMMER SCHOOL REIMBURSEMENT MILEAGE	ID	35.52	NON-LOC	TITLE VI-B
				Totals for 23459		35.52		
23460	CATTABRIGA, SUSAN	VICTOR	06/27/2012	MILEAGE REIMB SP ED	ID	665.17	NON-LOC	TITLE VI-B
23460	CATTABRIGA, SUSAN	VICTOR	06/27/2012	STAFF DEVELOPMENT 2012	ID	100.00	NON-LOC	GEN FUND
				Totals for 23460		765.17		
23461	CHEVRON OIL COMPANY	CHARLOTTE	06/27/2012	JUNE 2012 STATEMENT	NC	230.23	NON-LOC	GEN FUND
				Totals for 23461		230.23		
23462	DENISOFF, BARBARA	DRIGGS	06/27/2012	STAFF DEVELOPMENT ED SPE 549 TIERED SERVICE	ID	556.00	NON-LOC	GEN FUND
				Totals for 23462		556.00		
23463	DERY, SARA	VICTOR	06/27/2012	IDLA REFUND 2012	ID	75.00	THS	GEN FUND
				Totals for 23463		75.00		

CHECK NUMBER	VENDOR	VENDOR CITY	VEND CHECK DATE	INVOICE DESCRIPTION	AMOUNT	LOC	FUND
23464	HUTCHINSON, CHANDLER	DRIGGS	06/27/2012	IDLA REFUND 2012	75.00	THS	GEN FUND
				Totals for 23464	75.00		
23465	IDAHO DEPT OF HEALTH	BOISE	06/27/2012	JUNE 2012 STATEMENT MEDICAID TRUST	7,000.00	NON-LOC	MEDICAID ADM
				Totals for 23465	7,000.00		
23466	IDAHO DIGITAL LEARNI	MERIDIAN	06/27/2012	THS/SUPPLIES/06/15/2012	450.00	THS	GEN FUND
				Totals for 23466	450.00		
23467	IDAHO SCHOOL BOARDS	BOISE	06/27/2012	BOARD TRAINING/I. KILLPACK	599.90	NON-LOC	GEN FUND
				Totals for 23467	599.90		
23468	IDAHO STATE BILLING	MERIDIAN	06/27/2012	ADMIN FEE MEDICAID	2,040.36	NON-LOC	MEDICAID ADM
				Totals for 23468	2,040.36		
23469	IE CLASS, INC	LEWISVILLE	06/27/2012	P HOGAN/SUPPLIES	250.00	NON-LOC	VOC ED
				Totals for 23469	250.00		
23470	KEY BANK - MC	SAINT LOUIS	06/27/2012	JUNE STATEMENT 2012	272.21	NON-LOC	GEN FUND
23470	KEY BANK - MC	SAINT LOUIS	06/27/2012	JUNE STATEMENT 2012	79.00	NON-LOC	GEN FUND
23470	KEY BANK - MC	SAINT LOUIS	06/27/2012	JUNE STATEMENT 2012	1,015.60	NON-LOC	VOC ED
23470	KEY BANK - MC	SAINT LOUIS	06/27/2012	JUNE STATEMENT 2012	2,923.59	NON-LOC	VOC ED
				Totals for 23470	4,290.40		
23471	KYOCERA MITA AMERICA	JACKSONVILLE	06/27/2012	PROPERTY TAX 2011 FINAL PAYMENT	374.00	NON-LOC	GEN FUND
				Totals for 23471	374.00		
23472	MADSEN, MARY	DRIGGS	06/27/2012	STAFF DEVELOPMENT MSSPED MASTER'S IN SCIENCE SP ED	550.00	NON-LOC	GEN FUND
				Totals for 23472	550.00		
23473	MCI	PITTSBURGH	06/27/2012	JUNE 2012 6DA02462 STATEMENT	30.67	TMS	GEN FUND
23473	MCI	PITTSBURGH	06/27/2012	JUNE 2012 6DA02463 STATEMENT	30.67	TMS	GEN FUND
				Totals for 23473	61.34		
23474	PACIFIC STEEL	IDAHO FALLS	06/27/2012	D. ROSS/PERKINS	637.88	NON-LOC	PERKINS III
				Totals for 23474	637.88		

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23475	PARKERS SEPTIC TANK	SAINT ANTHONY	06/27/2012	OLD FOOTBALL FIELD AND OLD SOCCER FIELD	312.00	NON-LOC	GEN FUND
23475	PARKERS SEPTIC TANK	SAINT ANTHONY	06/27/2012	THS STANDARD UNIT	156.00	NON-LOC	GEN FUND
				Totals for 23475	468.00		
23476	SAM'S CLUB DIRECT	ATLANTA	06/27/2012	JUNE STATEMENT 2012	7.18	VES	GEN FUND
23476	SAM'S CLUB DIRECT	ATLANTA	06/27/2012	JUNE STATEMENT 2012	7.18	TES	GEN FUND
23476	SAM'S CLUB DIRECT	ATLANTA	06/27/2012	JUNE STATEMENT 2012	14.35	DES	GEN FUND
23476	SAM'S CLUB DIRECT	ATLANTA	06/27/2012	JUNE STATEMENT 2012	197.46	THS	GEN FUND
23476	SAM'S CLUB DIRECT	ATLANTA	06/27/2012	JUNE STATEMENT 2012	14.35	THS	GEN FUND
23476	SAM'S CLUB DIRECT	ATLANTA	06/27/2012	JUNE STATEMENT 2012	33.48	NON-LOC	GEN FUND
23476	SAM'S CLUB DIRECT	ATLANTA	06/27/2012	JUNE STATEMENT 2012	14.35	NON-LOC	GEN FUND
23476	SAM'S CLUB DIRECT	ATLANTA	06/27/2012	JUNE STATEMENT 2012	14.35	NON-LOC	FOOD SERVICES
23476	SAM'S CLUB DIRECT	ATLANTA	06/27/2012	JUNE STATEMENT 2012	28.70	RUES	GEN FUND
				Totals for 23476	331.40		
23477	SKYWARD INC	STEVENS POINT	06/27/2012	ESIGN SIGNATURE UPDATE	200.00	NON-LOC	GEN FUND
				Totals for 23477	200.00		
23478	TETON VALLEY AUTO RE	VICTOR	06/27/2012	K. JOLLEY/TRANSPORTATION	958.00	NON-LOC	GEN FUND
				Totals for 23478	958.00		
23479	THE RIVERSIDE HOTEL	BOISE	06/27/2012	P. HOGAN/PTE SUMMER CONFERENCE	231.00	NON-LOC	VOC ED
				Totals for 23479	231.00		
23480	VALLEY CITIZEN	DRIGGS	06/27/2012	SPEC ED PARA AD	45.00	NON-LOC	TITLE VI-B
23480	VALLEY CITIZEN	DRIGGS	06/27/2012	BASKETBALL COUCH	103.00	NON-LOC	GEN FUND
				Totals for 23480	148.00		
24164	ROWBURY, KATHY	TETONIA	06/18/2012	K. ROWBURY/FOOD SERVICES	-101.00	NON-LOC	FOOD SERVICES
				Totals for 24164	-101.00		
24175	A TO Z IN-HOME TUTOR	TEMPE	06/07/2012	HOME TUTORING LLC/SES	440.00	NON-LOC	TITLE 1
24175	A TO Z IN-HOME TUTOR	TEMPE	06/07/2012	IN HOME TUTORING LLC/SES	907.50	NON-LOC	TITLE 1
24175	A TO Z IN-HOME TUTOR	TEMPE	06/07/2012	IN-HOME TUTORING LLC/ SES	178.75	NON-LOC	TITLE 1
				Totals for 24175	1,526.25		

CHECK NUMBER	VENDOR	CITY	VEND CHECK STAT DATE	INVOICE DESCRIPTION	AMOUNT	LOC	FUND
24176	A+ ADVANTAGE POINT I	WILSONVILLE	OR 06/07/2012	MAY 2012 STATEMENT	2,272.50	NON-LOC	TITLE 1
				Totals for 24176	2,272.50		
24177	ADAM WILLIAMSON ICPC	TETONIA	ID 06/07/2012	COUNSELING SERVICES	165.00	NON-LOC	GEN FUND
24177	ADAM WILLIAMSON ICPC	TETONIA	ID 06/07/2012	COUNSELING SERVICES	55.00	NON-LOC	GEN FUND
				Totals for 24177	220.00		
24178	ALPINE LAWN CARE INC	DRIGGS	ID 06/07/2012	LAWN MAINTENANCE MAY 2012	2,886.00	NON-LOC	GEN FUND
				Totals for 24178	2,886.00		
24179	BRANDT, JEFF	DRIGGS	ID 06/07/2012	REIMBURSEMENT FOR MAY 2012	220.08	THS	GEN FUND
				Totals for 24179	220.08		
24180	BROULIM'S	DRIGGS	ID 06/07/2012	MAY STATEMENT 2012	46.62	NON-LOC	GEN FUND
24180	BROULIM'S	DRIGGS	ID 06/07/2012	MAY STATEMENT 2012	114.28	NON-LOC	GEN FUND
24180	BROULIM'S	DRIGGS	ID 06/07/2012	MAY STATEMENT 2012	106.32	NON-LOC	GEN FUND
24180	BROULIM'S	DRIGGS	ID 06/07/2012	MAY STATEMENT 2012	27.87	NON-LOC	TITLE 1
				Totals for 24180	295.09		
24181	CAXTON PRINTERS LTD	CALDWELL	ID 06/07/2012	THS/BIOLOGY	458.55	THS	GEN FUND
				Totals for 24181	458.55		
24182	CHRISTINE GRALOW	VICTOR	ID 06/07/2012	AUTISM CONSULTANT/MAY 2012	1,200.00	NON-LOC	TITLE II-A
				STATEMENT			
24182	CHRISTINE GRALOW	VICTOR	ID 06/07/2012	MILEAGE MAY 2012	3.00	NON-LOC	TITLE II-A
				Totals for 24182	1,203.00		
24183	CITI CHEMICAL INC	HALLANDALE	FL 06/07/2012	MAINTENANCE/SUPPLIES	2,322.75	NON-LOC	GEN FUND
24183	CITI CHEMICAL INC	HALLANDALE	FL 06/07/2012	MAINTENANCE/SUPPLIES	1,867.00	NON-LOC	GEN FUND
				Totals for 24183	4,189.75		
24184	CITY OF TETONIA	TETONIA	ID 06/07/2012	TES WATER AND SEWER MAY 2012	618.41	TES	GEN FUND
				STATEMENT			
				Totals for 24184	618.41		
24185	COMMERCIAL TIRE INC	MERIDIAN	ID 06/07/2012	MAY 25 2012 STATEMENT	1,312.82	NON-LOC	GEN FUND
				Totals for 24185	1,312.82		
24186	CORUM, CARLA	VICTOR	ID 06/07/2012	C. CORUM SLP MAY STATEMENT	2,275.00	NON-LOC	GEN FUND

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			Totals for 24186		2,275.00		
24187	COSTNER, MALLORIE	DRIGGS	ID 06/07/2012	MILEAGE MAY 31, 2012 STATEMENT	49.95	NON-LOC	TITLE VI-B
			Totals for 24187		49.95		
24188	DAVID L HARTSHORN	DRIGGS	ID 06/07/2012	MAY 20122 STATEMENT	161.00	NON-LOC	GEN FUND
24188	DAVID L HARTSHORN	DRIGGS	ID 06/07/2012	MAY 20122 STATEMENT	11,676.88	NON-LOC	GEN FUND
24188	DAVID L HARTSHORN	DRIGGS	ID 06/07/2012	MAY 20122 STATEMENT	465.98	NON-LOC	DRIVER ED
24188	DAVID L HARTSHORN	DRIGGS	ID 06/07/2012	MAY 20122 STATEMENT	1,370.14	NON-LOC	GEN FUND
			Totals for 24188		13,674.00		
24189	DENISOFF, BARBARA	DRIGGS	ID 06/07/2012	REGIONAL EARLY CHILDHOOD COMMITTEE	90.01	NON-LOC	TITLE VI-B
			Totals for 24189		90.01		
24190	DRIGGS PLUMBING & HE	DRIGGS	ID 06/07/2012	MAINTENANCE/SUPPLIES	413.77	NON-LOC	GEN FUND
			Totals for 24190		413.77		
24191	ELECTRICAL WHOLESale	IDAHO FALLS	ID 06/07/2012	MAINTENANCE/SUPPLIES	5.41	NON-LOC	GEN FUND
24191	ELECTRICAL WHOLESale	IDAHO FALLS	ID 06/07/2012	MAINTENANCE/SUPPLIES	35.17	NON-LOC	GEN FUND
24191	ELECTRICAL WHOLESale	IDAHO FALLS	ID 06/07/2012	MAINTENANCE/SUPPLIES	53.27	NON-LOC	GEN FUND
24191	ELECTRICAL WHOLESale	IDAHO FALLS	ID 06/07/2012	MAINTENANCE/SUPPLIES	1.12	NON-LOC	GEN FUND
			Totals for 24191		94.97		
24192	GOODE MOTOR COMPANY	BURLEY	ID 06/07/2012	MAY 2012 STATEMENT	24.16	NON-LOC	GEN FUND
			Totals for 24192		24.16		
24193	THE GROVE HOTEL	BOISE	ID 06/07/2012	K.ROWBURY/MAY222012	101.00	NON-LOC	FOOD SERVICES
			Totals for 24193		101.00		
24194	GUS PAULOS CHEVROLET	WEST VALLEY CIT	UT 06/07/2012	TRANSPORTATION SUPPLIES MAY 2012 STATEMENT	669.72	NON-LOC	GEN FUND
			Totals for 24194		669.72		
24195	HERVIG, CARLEN	DRIGGS	ID 06/07/2012	SLP MAY 2012 STATEMENT	4,801.38	NON-LOC	MEDICAID ADM
			Totals for 24195		4,801.38		
24196	HIGH PEAKS PHYSICAL	DRIGGS	ID 06/07/2012	PT MAY 2012 STATEMENT	1,779.17	NON-LOC	GEN FUND

CHECK NUMBER	VENDOR CITY	VEND CHECK STAT DATE	INVOICE DESCRIPTION	AMOUNT LOC	FND
24197	HILL REFRIGERATION JACKSON	WY 06/07/2012	DES MILK COOLER	115.45 NON-LOC	FOOD SERVICES
			Totals for 24197	115.45	
24198	IASSO PLUMMER	ID 06/07/2012	K. LINDQUIST/MEMBERSHIP 2012	50.00 NON-LOC	GEN FUND
			Totals for 24198	50.00	
24199	IDAHO STATE UNIVERSI POCATELLO	ID 06/07/2012	FACILITATOR ATTENDANCE AT JUNE FY12 POCATELLO TRAINING	5,900.00 NON-LOC	TITLE 1
			Totals for 24199	5,900.00	
24200	INDUSTRIAL HOSE AND IDAHO FALLS	ID 06/07/2012	MAINTENANCE/SUPPLIES	63.46 NON-LOC	GEN FUND
			Totals for 24200	63.46	
24201	INTERNAL REVENUE SER OGDEN	UT 06/07/2012	CWH INC 941	148.62 NON-LOC	MEDICAID ADM
			Totals for 24201	148.62	
24202	INTERSTATE BATTERY S TWIN FALLS	ID 06/07/2012	TRANSPORTATION/MAY 2012 STATEMENT	387.70 NON-LOC	GEN FUND
			Totals for 24202	387.70	
24203	JEPPESON, KENI DRIGGS	ID 06/07/2012	IDLA REFUND FOR KELI JEPPESON	75.00 THS	GEN FUND
			Totals for 24203	75.00	
24204	JOHNSON, ELAINE DRIGGS	ID 06/07/2012	REIMBURSEMENT HEATER USAGE	75.36 NON-LOC	GEN FUND
24204	JOHNSON, ELAINE DRIGGS	ID 06/18/2012	REIMBURSEMENT HEATER USAGE	-75.36 NON-LOC	GEN FUND
			Totals for 24204	0.00	
24205	KELLY-MCCRACKEN, LES TETONIA	ID 06/07/2012	REIMBURSEMENT BASIN HIGH SUPPLIES	143.60 NON-LOC	GEN FUND
			Totals for 24205	143.60	
24206	KEY BANK - MC SAINT LOUIS	MO 06/07/2012	MAY 2012 STATEMENT	11.18 YES	GEN FUND
24206	KEY BANK - MC SAINT LOUIS	MO 06/07/2012	MAY 2012 STATEMENT	11.18 TES	GEN FUND
24206	KEY BANK - MC SAINT LOUIS	MO 06/07/2012	MAY 2012 STATEMENT	176.68 TMS	GEN FUND
24206	KEY BANK - MC SAINT LOUIS	MO 06/07/2012	MAY 2012 STATEMENT	166.68 NON-LOC	GEN FUND
24206	KEY BANK - MC SAINT LOUIS	MO 06/07/2012	MAY 2012 STATEMENT	1,115.98 NON-LOC	GEN FUND
24206	KEY BANK - MC SAINT LOUIS	MO 06/07/2012	MAY 2012 STATEMENT	783.28 NON-LOC	GEN FUND

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24206	KEY BANK - MC	SAINT LOUIS	MO	06/07/2012	MAY 2012 STATEMENT	39.96	NON-LOC	GEN FUND
24206	KEY BANK - MC	SAINT LOUIS	MO	06/07/2012	MAY 2012 STATEMENT	314.20	NON-LOC	GEN FUND
					Totals for 24206	2,619.14		
24207	KIRKHAM AUTO PARTS	DRIGGS	ID	06/07/2012	TRANSPORTATION SUPPLIES	92.84	NON-LOC	GEN FUND
					Totals for 24207	92.84		
24208	KLADUKE INC	DRIGGS	ID	06/07/2012	MAY 2012 SLP SERVICES	100.00	NON-LOC	GEN FUND
					Totals for 24208	100.00		
24209	LASER XPRESS OF IDAH	POCATELLO	ID	06/07/2012	ADMIN/SUPPLIES	75.00	NON-LOC	GEN FUND
24209	LASER XPRESS OF IDAH	POCATELLO	ID	06/07/2012	ADMIN OFFICE SUPPLIES	55.00	NON-LOC	GEN FUND
					Totals for 24209	130.00		
24210	MCDONALD, AMMA	DRIGGS	ID	06/07/2012	IDLA CLASS REFUND FOR SARVANNA MCDONALD	75.00	THS	GEN FUND
					Totals for 24210	75.00		
24211	MINERT & ASSOCIATES	MERIDIAN	ID	06/07/2012	TRANSPORTATION/DOT	130.00	NON-LOC	GEN FUND
					Totals for 24211	130.00		
24212	MOUNTAIN RIVER 360	ASHTON	ID	06/07/2012	EMERGENCY RESPONSE VIRTUAL TOUR	8,000.00	NON-LOC	GEN FUND
					Totals for 24212	8,000.00		
24213	NEVES, DONAVON	POCATELLO	ID	06/07/2012	JUNE 2012 IC STATEMENT	750.00	NON-LOC	SCH TECH GRANT
					Totals for 24213	750.00		
24214	O'ROURKES	DRIGGS	ID	06/07/2012	BASIN HIGH SUPPLIES	71.57	NON-LOC	GEN FUND
					Totals for 24214	71.57		
24215	OCCUPATIONAL THERAPY	DRIGGS	ID	06/07/2012	OF STATEMENT FOR MAY 2012	3,475.00	NON-LOC	GEN FUND
					Totals for 24215	3,475.00		
24216	OETC	SHERWOOD	OR	06/07/2012	P.HOGAN DREAMWEAVER	20.00	NON-LOC	VOC ED
					Totals for 24216	20.00		

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24217	PARRI, MSW, LOUIS	DRIGGS	ID 06/07/2012	COUNSELING SERVICES/FEB/MAR/APRIL/MAY 2012	440.00	NON-IOC	GEN FUND
				Totals for 24217	440.00		
24218	PARTS SERVICE-REXBUR	REXBURG	ID 06/07/2012	TRANSPORTATION SUPPLIES	46.20	NON-IOC	GEN FUND
				Totals for 24218	46.20		
24219	PEARSON EDUCATION	ATLANTA	GA 06/07/2012	P.HOGAN PTE SUPPLIES	2,213.67	NON-IOC	VOC ED
				Totals for 24219	2,213.67		
24220	QUILL.COM	PHILADELPHIA	PA 06/07/2012	TMS/SUPPLIES	209.51	TMS	GEN FUND
24220	QUILL.COM	PHILADELPHIA	PA 06/07/2012	TMS/SUPPLIES	236.28	TMS	GEN FUND
				Totals for 24220	445.79		
24221	REILEY, TERI	DRIGGS	ID 06/07/2012	IDLA REFUND FOR MORGAN REILEY	75.00	THS	GEN FUND
				Totals for 24221	75.00		
24222	RIPPLINGER, BRETTA	DRIGGS	ID 06/07/2012	IDLA CLASSES REFUND FOR MCKENNA RIPPLINGER	150.00	THS	GEN FUND
				Totals for 24222	150.00		
24223	SCHULTZ, HEIDI	VICTOR	ID 06/07/2012	IDLA CLASS REFUND FOR JAKE SCHULTZ	75.00	THS	GEN FUND
				Totals for 24223	75.00		
24224	SEVENTH DAY ADVENTI	DRIGGS	ID 06/07/2012	REFUND OF RENTAL CHECK	125.00	DES	GEN FUND
				Totals for 24224	125.00		
24225	SILVERSTAR COMMUNICA	FREEDOM	WY 06/07/2012	TELEPHONE JUNE STATEMENT 2012	118.53	DIST	GEN FUND
24225	SILVERSTAR COMMUNICA	FREEDOM	WY 06/07/2012	TELEPHONE JUNE STATEMENT 2012	36.60	VES	GEN FUND
24225	SILVERSTAR COMMUNICA	FREEDOM	WY 06/07/2012	TELEPHONE JUNE STATEMENT 2012	35.04	TES	GEN FUND
24225	SILVERSTAR COMMUNICA	FREEDOM	WY 06/07/2012	TELEPHONE JUNE STATEMENT 2012	102.06	DES	GEN FUND
24225	SILVERSTAR COMMUNICA	FREEDOM	WY 06/07/2012	TELEPHONE JUNE STATEMENT 2012	113.22	THS	GEN FUND
24225	SILVERSTAR COMMUNICA	FREEDOM	WY 06/07/2012	TELEPHONE JUNE STATEMENT 2012	139.09	TMS	GEN FUND
24225	SILVERSTAR COMMUNICA	FREEDOM	WY 06/07/2012	TELEPHONE JUNE STATEMENT 2012	79.50	NON-IOC	GEN FUND
24225	SILVERSTAR COMMUNICA	FREEDOM	WY 06/07/2012	TELEPHONE JUNE STATEMENT 2012	811.18	NON-IOC	SCH TECH GRANT
24225	SILVERSTAR COMMUNICA	FREEDOM	WY 06/07/2012	TELEPHONE JUNE STATEMENT 2012	15.44	NON-IOC	FOOD SERVICES
24225	SILVERSTAR COMMUNICA	FREEDOM	WY 06/07/2012	TELEPHONE JUNE STATEMENT 2012	56.40	NON-IOC	GEN FUND



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24225	SILVERSTAR COMMUNICA	FREEDOM	WY 06/07/2012	TELEPHONE JUNE STATEMENT 2012	15.44	BHS	GEN FUND
24225	SILVERSTAR COMMUNICA	FREEDOM	WY 06/07/2012	TELEPHONE JUNE STATEMENT 2012	15.44	RUES	GEN FUND
24225	SILVERSTAR COMMUNICA	FREEDOM	WY 06/07/2012	CELL PHONE JUNE 2012 STATEMENT	160.34	DIST	GEN FUND
24225	SILVERSTAR COMMUNICA	FREEDOM	WY 06/07/2012	CELL PHONE JUNE 2012 STATEMENT	30.38	VES	GEN FUND
24225	SILVERSTAR COMMUNICA	FREEDOM	WY 06/07/2012	CELL PHONE JUNE 2012 STATEMENT	30.38	TES	GEN FUND
24225	SILVERSTAR COMMUNICA	FREEDOM	WY 06/07/2012	CELL PHONE JUNE 2012 STATEMENT	63.43	DES	GEN FUND
24225	SILVERSTAR COMMUNICA	FREEDOM	WY 06/07/2012	CELL PHONE JUNE 2012 STATEMENT	129.52	THS	GEN FUND
24225	SILVERSTAR COMMUNICA	FREEDOM	WY 06/07/2012	CELL PHONE JUNE 2012 STATEMENT	63.43	TMS	GEN FUND
24225	SILVERSTAR COMMUNICA	FREEDOM	WY 06/07/2012	CELL PHONE JUNE 2012 STATEMENT	63.12	NON-LOC	GEN FUND
24225	SILVERSTAR COMMUNICA	FREEDOM	WY 06/07/2012	CELL PHONE JUNE 2012 STATEMENT	63.43	NON-LOC	FOOD SERVICES
24225	SILVERSTAR COMMUNICA	FREEDOM	WY 06/07/2012	CELL PHONE JUNE 2012 STATEMENT	81.24	NON-LOC	GEN FUND
24225	SILVERSTAR COMMUNICA	FREEDOM	WY 06/07/2012	CELL PHONE JUNE 2012 STATEMENT	29.23	BHS	GEN FUND
24225	SILVERSTAR COMMUNICA	FREEDOM	WY 06/07/2012	CELL PHONE JUNE 2012 STATEMENT	171.21	NON-LOC	SCH TECH GRANT
24225	SILVERSTAR COMMUNICA	FREEDOM	WY 06/07/2012	CELL PHONE JUNE 2012 STATEMENT	63.43	RUES	GEN FUND
Totals for 24225					2,487.08		
24226	ST. JOHNS 4 PEAKS CL	JACKSON	WY 06/07/2012	H. ROBISON PT FOR DRIVER'S ED	100.00	NON-LOC	DRIVER ED
Totals for 24226					100.00		
24227	STEWART, MICHAEL	DRIGGS	ID 06/07/2012	IDLA REFUND	75.00	THS	GEN FUND
Totals for 24227					75.00		
24228	TDA ENVIRONMENTAL	IDAHO FALLS	ID 06/07/2012	MAINTENANCE/ENVIRON CONTRACT	300.00	NON-LOC	GEN FUND
Totals for 24228					300.00		
24229	TEMPLE, DIANE	VICTOR	ID 06/07/2012	JUNE 2012 TELEPHONE REIMBURSEMENT	25.00	DIST	GEN FUND

CHECK NUMBER	VENDOR	VENDOR CITY	VEND CHECK STAT DATE	INVOICE DESCRIPTION	AMOUNT	LOC	FND
Totals for 24229					25.00		
24230	TETON HARDWARE INC	DRIGGS	ID 06/07/2012	MAY 2012 STATEMENT	29.40	TMS	GEN FUND
24230	TETON HARDWARE INC	DRIGGS	ID 06/07/2012	MAY 2012 STATEMENT	58.10	NON-LOC	GEN FUND
24230	TETON HARDWARE INC	DRIGGS	ID 06/07/2012	MAY 2012 STATEMENT	90.86	NON-LOC	GEN FUND
24230	TETON HARDWARE INC	DRIGGS	ID 06/07/2012	MAY 2012 STATEMENT	152.98	NON-LOC	GEN FUND
24230	TETON HARDWARE INC	DRIGGS	ID 06/07/2012	MAY 2012 STATEMENT	52.96	NON-LOC	SCH TECH GRANT
24230	TETON HARDWARE INC	DRIGGS	ID 06/07/2012	MAY 2012 STATEMENT	210.63	NON-LOC	GEN FUND
24230	TETON HARDWARE INC	DRIGGS	ID 06/07/2012	D. ROSS/STATE PTE	392.29	NON-LOC	VOC ED
Totals for 24230					987.22		
24231	TETON MOUNTAIN SPEEC VICTOR		ID 06/07/2012	MAY 2012 STATEMENT SLP	3,300.00	NON-LOC	MEDICAID ADM
Totals for 24231					3,300.00		
24232	TETON VALLEY NEWS	POCATELLO	ID 06/07/2012	ADVERTISING BUDGET HEARING, POSITIONS, BIDS	501.50	NON-LOC	GEN FUND
Totals for 24232					501.50		
24233	US BANK	SAINTE PAUL	MN 06/07/2012	SERIES 2006 GEB'L OBLIGATION/ADM FEE	500.00	NON-LOC	BOND FUND
Totals for 24233					500.00		
24234	VALLEY LUMBER & RENT VICTOR		ID 06/07/2012	D.ROSS/SUPPLIES/PERKINS FUNDS	582.63	NON-LOC	PERKINS III
24234	VALLEY LUMBER & RENT VICTOR		ID 06/07/2012	D.ROSS/PERKINS FUNDS	865.92	NON-LOC	PERKINS III
Totals for 24234					1,448.55		
24235	VOORHEES SANITATION	DRIGGS	ID 06/07/2012	STATEMENT FOR ALL SCHOOLS 060120125	202.68	VES	GEN FUND
24235	VOORHEES SANITATION	DRIGGS	ID 06/07/2012	STATEMENT FOR ALL SCHOOLS 060120125	109.54	TES	GEN FUND
24235	VOORHEES SANITATION	DRIGGS	ID 06/07/2012	STATEMENT FOR ALL SCHOOLS 060120125	295.83	DES	GEN FUND
24235	VOORHEES SANITATION	DRIGGS	ID 06/07/2012	STATEMENT FOR ALL SCHOOLS 060120125	887.49	THS	GEN FUND
24235	VOORHEES SANITATION	DRIGGS	ID 06/07/2012	STATEMENT FOR ALL SCHOOLS 060120125	608.04	TMS	GEN FUND
24235	VOORHEES SANITATION	DRIGGS	ID 06/07/2012	STATEMENT FOR ALL SCHOOLS 060120125	109.54	NON-LOC	GEN FUND
24235	VOORHEES SANITATION	DRIGGS	ID 06/07/2012	STATEMENT FOR ALL SCHOOLS 060120125	202.66	RUES	GEN FUND

CHECK NUMBER	VENDOR	VENDOR CITY	VEND CHECK STAT	CHECK DATE	INVOICE DESCRIPTION	AMOUNT	LOC	FND
060120125								
Totals for 24235						2,415.80		
24236	WAXIE SANITARY SUPPL	SAN DIEGO	CA	06/07/2012	MAINTENANCE/SUPPLIES	517.19	NON-LOC	GEN FUND
Totals for 24236						517.19		
24237	AIRGAS INC	PASADENA	CA	06/14/2012	TRANSPORTATION SUPPLIES	20.09	NON-LOC	GEN FUND
24237	AIRGAS INC	PASADENA	CA	06/14/2012	TMS/SUPPLIES	45.12	TMS	GEN FUND
Totals for 24237						65.21		
24238	BALMFORTH, SANDRA	VICTOR	ID	06/14/2012	REIMBURSEMENT TIA CONFERENCE 2012	212.99	NON-LOC	TITLE 1
Totals for 24238						212.99		
24239	BRANDT, JEFF	DRIGGS	ID	06/14/2012	REIMBURSEMENT 2 PADS WEIGHT ROOM	90.00	THS	GEN FUND
Totals for 24239						90.00		
24240	BROULIM'S	DRIGGS	ID	06/14/2012	FOOD SERVICE MAY 2012 STATEMENT	245.19	NON-LOC	FOOD SERVICES
24240	BROULIM'S	DRIGGS	ID	06/14/2012	FOOD SERVICES STATEMENT 2012	141.88	NON-LOC	FOOD SERVICES
24240	BROULIM'S	DRIGGS	ID	06/18/2012	FOOD SERVICE MAY 2012 STATEMENT	-245.19	NON-LOC	FOOD SERVICES
24240	BROULIM'S	DRIGGS	ID	06/18/2012	FOOD SERVICES STATEMENT 2012	-141.88	NON-LOC	FOOD SERVICES
Totals for 24240						0.00		
24241	BURCH, NIKKI	VICTOR	ID	06/14/2012	REIMBURSEMENT TIA CONFERENCE 2012	216.63	NON-LOC	TITLE 1
Totals for 24241						216.63		
24242	BYBEE, MEGAN			06/14/2012	MILEAGE REIMBURSEMENT GREATER YELLOWSTONE TRIP	210.02	RUES	GEN FUND
24242	BYBEE, MEGAN			06/14/2012	STAFF DEVELOPMENT	99.99	NON-LOC	GEN FUND
Totals for 24242						310.01		
24243	CITY OF VICTOR	VICTOR	ID	06/14/2012	MAY 2012 STATEMENT SEWER & WATER	699.20	VES	GEN FUND
24243	CITY OF VICTOR	VICTOR	ID	06/14/2012	POWER TO PLUG IN BUS AT PARK	34.65	NON-LOC	GEN FUND
Totals for 24243						733.85		

CHECK NUMBER	VENDOR CITY	VEND CHECK DATE	INVOICE DESCRIPTION	AMOUNT	LOC	FND
24244	CITY OF DRIGGS	ID 06/14/2012	UTILITIES MAY 2012 STATEMENT	217.40	DES	GEN FUND
24244	CITY OF DRIGGS	ID 06/14/2012	UTILITIES MAY 2012 STATEMENT	1,479.20	THS	GEN FUND
24244	CITY OF DRIGGS	ID 06/14/2012	UTILITIES MAY 2012 STATEMENT	1,021.77	TMS	GEN FUND
24244	CITY OF DRIGGS	ID 06/14/2012	UTILITIES MAY 2012 STATEMENT	72.46	BHS	GEN FUND
24244	CITY OF DRIGGS	ID 06/14/2012	UTILITIES MAY 2012 STATEMENT	243.00	DIST	GEN FUND
24244	CITY OF DRIGGS	ID 06/14/2012	UTILITIES MAY 2012 STATEMENT	354.74	RUES	GEN FUND
			Totals for 24244	3,388.57		
24245	COSTNER, MALLORIE	ID 06/14/2012	STAFF DEVELOP AND 6B PS	229.00	NON-LOC	TITLE VI-B
24245	COSTNER, MALLORIE	ID 06/14/2012	STAFF DEVELOP AND 6B PS	300.00	NON-LOC	GEN FUND
			Totals for 24245	529.00		
24246	ECOLAB	CA 06/14/2012	FOOD SERVICES 2012 STATEMENT	2,181.89	NON-LOC	FOOD SERVICES
			Totals for 24246	2,181.89		
24247	FOOD SERVICES OF AME SEATTLE	WA 06/14/2012	FOOD SERVICES MAY 2012 STATEMENT	5,274.95	NON-LOC	FOOD SERVICES
			Totals for 24247	5,274.95		
24248	GAZ, MEGAN	ID 06/14/2012	TIA WORKING CONFERENCE	100.00	NON-LOC	GEN FUND
24248	GAZ, MEGAN	ID 06/14/2012	REIMBURSEMENT TIA 2012 CONFERENCE	117.72	NON-LOC	TITLE 1
			Totals for 24248	217.72		
24249	GEM STATE PAPER & SU TWIN FALLS	ID 06/14/2012	FOOD SERVICES MAY 2012 STATEMENT	286.80	NON-LOC	FOOD SERVICES
			Totals for 24249	286.80		
24250	GREAT WESTERN FOODS IDAHO FALLS	ID 06/14/2012	FOOD SERVICES MAY 2012	1,459.29	NON-LOC	FOOD SERVICES
			Totals for 24250	1,459.29		
24251	GREEN, DIANE	ID 06/14/2012	REIMBURSEMENT TIA CONFERENCE 2012	236.23	NON-LOC	TITLE 1
			Totals for 24251	236.23		
24252	GUSA, SHARON	ID 06/14/2012	REIMBURSEMENT GREATER YELLOWSTONE TRIP 2012	109.88	RUES	GEN FUND
			Totals for 24252	109.88		

CHECK NUMBER	VENDOR	VENDOR CITY	VEND CHECK STAT DATE	INVOICE DESCRIPTION	AMOUNT LOC	FUND
24253	GYETVAL, CHRISTINA	DRIGGS	ID 06/14/2012	REIMBURSEMENT TIA 2012 CONFERENCE	76.13 NON-LOC	TITLE 1
				Totals for 24253	76.13	
24254	HAMPTON COAL & FURNA	IDAHO FALLS	ID 06/14/2012	VICTOR AND DRIGGS BOILERS	1,860.00 NON-LOC	GEN FUND
				Totals for 24254	1,860.00	
24255	HERFF JONES INC	CHICAGO	IL 06/14/2012	GOLD HONOR CORDS HIGH GPA	148.67 TBS	GEN FUND
				Totals for 24255	148.67	
24256	HILL REFRIGERATION	JACKSON	WY 06/14/2012	DES ELEMENTARY	886.39 NON-LOC	FOOD SERVICES
				Totals for 24256	886.39	
24257	HOLM WILSON, DANA	ALTA	WY 06/14/2012	MILEAGE FOR MARCH/APRIL/MAY/JUNE 2012	26.64 VES	GEN FUND
24257	HOLM WILSON, DANA	ALTA	WY 06/14/2012	MILEAGE FOR MARCH/APRIL/MAY/JUNE 2012	26.64 TBS	GEN FUND
				Totals for 24257	53.28	
24258	HOOGESTRAAT, JOHN	VICTOR	ID 06/14/2012	TIA CONFERENCE 2012 REIMBURSEMENT	79.00 NON-LOC	TITLE 1
				Totals for 24258	79.00	
24259	JIM'S TROPHY ROOM	IDAHO FALLS	ID 06/14/2012	NAME PLATE	31.75 NON-LOC	GEN FUND
				Totals for 24259	31.75	
24260	LASER XPRESS OF IDAH	POCATELLO	ID 06/14/2012	ADMIN SUPPLIES	75.00 NON-LOC	GEN FUND
				Totals for 24260	75.00	
24261	LOVE AND LOGIC INSTI	GOLDEN	CO 06/14/2012	J. COOKE/VES/SUPPLIES	97.61 VES	GEN FUND
				Totals for 24261	97.61	
24262	MD NURSERY INC	DRIGGS	ID 06/14/2012	MAY 2012 STATEMENT	66.53 NON-LOC	GEN FUND
				Totals for 24262	66.53	
24263	MEADOW GOLD DAIRIES	DENVER	CO 06/14/2012	FOOD SERVICES MAY 2012	7,291.91 NON-LOC	FOOD SERVICES
				Totals for 24263	7,291.91	

CHECK NUMBER	VENDOR	VENDOR CITY	VEND CHECK DATE	INVOICE DESCRIPTION	AMOUNT LOC	END
24264	MOHR, CONSTANCE	FELT	06/14/2012	TIA CONFERENCE 2012 REIMBURSEMENT	198.53 NON-LOC	TITLE 1
24264	MOHR, CONSTANCE	FELT	06/14/2012	STAFF DEVELOPMENT TIA CONFERENCE	100.00 NON-LOC	GEN FUND
				Totals for 24264	298.53	
24265	MORGAN, CINDY	VICTOR	06/14/2012	TIA REIMB 2012 STAFF DEVELOPMENT	100.00 NON-LOC	GEN FUND
24265	MORGAN, CINDY	VICTOR	06/14/2012	REIMBURSEMENT 2012 TIA CONFERENCE	56.30 NON-LOC	TITLE 1
				Totals for 24265	156.30	
24266	NATIONAL PARK SERVIC PARK		06/14/2012	GREATER YELLOWSTONE EXPED	2,080.00 RUES	GEN FUND
				Totals for 24266	2,080.00	
24267	NICHOLAS & COMPANY I SALT LAKE CITY		06/14/2012	FOOD SERVICES MAY 2012 STATEMENT	732.44 NON-LOC	FOOD SERVICES
				Totals for 24267	732.44	
24268	NORTHWEST DISTRIBUTI EMETT		06/14/2012	FOOD SERVICE MAY 2012 STATEMENT	4,608.74 NON-LOC	FOOD SERVICES
				Totals for 24268	4,608.74	
24269	O'ROURKES	DRIGGS	06/14/2012	BASIN HIGH END OF YEAR	90.15 NON-LOC	GEN FUND
				Totals for 24269	90.15	
24270	PC RUSH.COM	EL SEGUNDO	06/14/2012	A. WILLIAMS COLOR LASER PRINTER	509.26 NON-LOC	VOC ED
				Totals for 24270	509.26	
24271	PHILLIPS THERAPY INC VICTOR		06/14/2012	OT SERVICES MAY 2012 STATEMENT	6,962.00 NON-LOC	MEDICAID ADM
				Totals for 24271	6,962.00	
24272	R.A.D	VICTOR	06/14/2012	TES,DES,RUE.TMS.VES.THS MAY 2012 STATEMENT	18.75 VES	GEN FUND
24272	R.A.D	VICTOR	06/14/2012	TES,DES,RUE.TMS.VES.THS MAY 2012 STATEMENT	25.00 TES	GEN FUND
24272	R.A.D	VICTOR	06/14/2012	TES,DES,RUE.TMS.VES.THS MAY 2012 STATEMENT	18.75 DES	GEN FUND

CHECK NUMBER	VENDOR CITY	VEND CHECK STAT DATE	INVOICE DESCRIPTION	AMOUNT	LOC	FND
24272 R.A.D	VICTOR	ID 06/14/2012	2012 STATEMENT	18.75	THS	GEN FUND
24272 R.A.D	VICTOR	ID 06/14/2012	2012 STATEMENT	18.75	TMS	GEN FUND
24272 R.A.D	VICTOR	ID 06/14/2012	2012 STATEMENT	18.75	RUES	GEN FUND
			Totals for 24272	118.75		
24273 ROWBURY, KATHY	TETONIA	ID 06/14/2012	FOOD SERVICES MAY 2012	391.55	NON-LOC	FOOD SERVICES
24273 ROWBURY, KATHY	TETONIA	ID 06/14/2012	REIMBURSEMENT MILEAGE	143.49	NON-LOC	FOOD SERVICES
			Totals for 24273	535.04		
24274 SANDELL, STEPHANIE	TETONIA	ID 06/14/2012	TIA 2012 CONFERENCE	202.50	NON-LOC	TITLE 1
			REIMBURSEMENT	202.50		
			Totals for 24274	202.50		
24275 SCHULTZ, BRIAN	REXBURG	ID 06/14/2012	REIMBURSEMENT TIA CONFERENCE	100.00	NON-LOC	GEN FUND
24275 SCHULTZ, BRIAN	REXBURG	ID 06/14/2012	2012	110.45	NON-LOC	TITLE 1
			Totals for 24275	210.45		
24276 STEWART, CHERYL	DRIGGS	ID 06/14/2012	FOOD SERVICES MAY 2012	61.94	NON-LOC	FOOD SERVICES
			MILEAGE REIMBURSEMENT	61.94		
			Totals for 24276	61.94		
24277 SUBURBAN PROPANE	FRESNO	CA 06/14/2012	MAY 2012 STATEMENT	1,500.79	THS	GEN FUND
24277 SUBURBAN PROPANE	FRESNO	CA 06/14/2012	MAY 2012 STATEMENT	355.23	DES	GEN FUND
24277 SUBURBAN PROPANE	FRESNO	CA 06/14/2012	MAY 2012 STATEMENT	12,362.84	THS	GEN FUND
24277 SUBURBAN PROPANE	FRESNO	CA 06/14/2012	MAY 2012 STATEMENT	1,651.38	TMS	GEN FUND
24277 SUBURBAN PROPANE	FRESNO	CA 06/14/2012	MAY 2012 STATEMENT	118.42	BHS	GEN FUND
			Totals for 24277	15,988.66		
24278 SUPER 8 MOTEL TETON	DRIGGS	ID 06/14/2012	HOMELESS EXPENSES	455.28	NON-LOC	TITLE 1
			Totals for 24278	455.28		
24279 SYSCO FOOD SERVICES	BOISE	ID 06/14/2012	FOOD SERVICE MAY 2012	783.99	NON-LOC	FOOD SERVICES

CHECK NUMBER	VENDOR	VENDOR CITY	VEND CHECK STAT DATE	INVOICE DESCRIPTION	STATEMENT	AMOUNT	LOC	FND
24280	TETON COUNTY SOLID W	DRIGGS	ID 06/14/2012	MAINTENANCE SUPPLIES	Totals for 24279	783.99	NON-LOC	GEN FUND
					Totals for 24280	30.00		
24281	TETON HIGH SCHOOL	DRIGGS	ID 06/14/2012	D. TOSS PTE CONFERENCE		231.00	NON-LOC	VOC ED
24281	TETON HIGH SCHOOL	DRIGGS	ID 06/14/2012	REIMBURSEMENT OF SUPPLIES		100.00	THS	GEN FUND
24281	TETON HIGH SCHOOL	DRIGGS	ID 06/14/2012	REIMBURSEMENT FCS		679.93	THS	GEN FUND
24281	TETON HIGH SCHOOL	DRIGGS	ID 06/14/2012	REIMBURSEMENT SAM'S SUPPLIES		304.36	THS	GEN FUND
24281	TETON HIGH SCHOOL	DRIGGS	ID 06/14/2012	REIMBURSEMENT ON PERFECT ATTENDANCE		700.00	THS	GEN FUND
24281	TETON HIGH SCHOOL	DRIGGS	ID 06/14/2012	REIMBURSEMENT STUDENT PLAQUES		395.34	THS	GEN FUND
24281	TETON HIGH SCHOOL	DRIGGS	ID 06/14/2012	REIMBURSEMENT FOR TONER		38.13	THS	GEN FUND
24281	TETON HIGH SCHOOL	DRIGGS	ID 06/14/2012	FOOD SERVICES MAY 2012		44.00	NON-LOC	FOOD SERVICES
					Totals for 24281	2,492.76		
24282	TETON VALLEY NEWS	POCATELLO	ID 06/14/2012	BUDGET HEARING AD		246.55	NON-LOC	GEN FUND
					Totals for 24282	246.55		
24283	UPPER VALLEY OPTIONS	REXBURG	ID 06/14/2012	May 2012 STATEMENT		1,087.20	NON-LOC	MEDICAID ADM
					Totals for 24283	1,087.20		
24304	ABBOTT, JOAN		06/20/2012	MILEAGE REIMBURSEMENT		28.42	NON-LOC	TITLE VI-B
					Totals for 24304	28.42		
24305	ADAM WILLIAMSON LCPC	TETONIA	ID 06/20/2012	COUNSELLING SERVICES 6/18/2012		55.00	NON-LOC	GEN FUND
					Totals for 24305	55.00		
24306	AIRGAS INC	PASADENA	CA 06/20/2012	D. ROSS/PERKINS FUNDS		1,418.16	NON-LOC	PERKINS III
					Totals for 24306	1,418.16		
24313	AMERITEL INNS - POCA	POCATELLO	ID 06/20/2012	TIA CONFERENCE 2012		3,190.00	NON-LOC	TITLE I
					Totals for 24313	3,190.00		
24315	BREDAL, NOLA	VICTOR	ID 06/20/2012	REIMBURSEMENT FOR BOARD RETREAT		72.00	NON-LOC	GEN FUND



CHECK NUMBER	VENDOR	VENDOR CITY	VEND CHECK STAT DATE	INVOICE DESCRIPTION	AMOUNT LOC	FND
24316	BROULIM'S	DRIGGS	ID 06/20/2012	MAY 2012 FOOD SERVICES	141.88 NON-LOC	FOOD SERVICES
Totals for 24315					72.00	
24317	BROWN, KATHRYN	DRIGGS	ID 06/20/2012	LEP SUPPLIES FOR 2012-2013	79.42 NON-LOC	GEN FUND
24317	BROWN, KATHRYN	DRIGGS	ID 06/20/2012	TIA CONFERENCE 2012 REIMBURSEMENT	297.39 NON-LOC	TITLE 1
24317	BROWN, KATHRYN	DRIGGS	ID 06/20/2012	STAFF DEVELOPMENT 2012 TIA CONFERENCE	100.00 NON-LOC	GEN FUND
Totals for 24317					476.81	
24318	BROWN, MICHAEL	DRIGGS	ID 06/20/2012	STAFF DEVELOPMENT 2012 TIA CONFERENCE	100.00 NON-LOC	GEN FUND
Totals for 24318					100.00	
24319	BURCH, NIKKI	VICTOR	ID 06/20/2012	IDLA BLACKBOARD, TIA IDLA ONLINE EDUCATION - STAFF DEVELOP	220.00 NON-LOC	GEN FUND
Totals for 24319					220.00	
24320	CASH		06/20/2012	POSTAGE	133.51 NON-LOC	GEN FUND
Totals for 24320					133.51	
24321	CATTABRIGA, SUSAN	VICTOR	ID 06/20/2012	TIA CONFERENCE 2012	230.08 NON-LOC	TITLE 1
Totals for 24321					230.08	
24323	DERIZE, SHEILA	VICTOR	ID 06/20/2012	IDLA COURSE (AUBRIANNA DERIZE)	75.00 THS	GEN FUND
Totals for 24323					75.00	
24325	GAZ, MEGAN	VICTOR	ID 06/20/2012	TIA CONFERENCE 2012 STAFF DEVELOPMENT	100.00 NON-LOC	GEN FUND
Totals for 24325					100.00	
24326	GRANATO, SARAH	VICTOR	ID 06/20/2012	TIA CONFERENCE 2012 REIMBURSEMENT	174.18 NON-LOC	TITLE 1
Totals for 24326					174.18	

CHECK NUMBER	VENDOR CITY	VEND CHECK STAT DATE	INVOICE DESCRIPTION	AMOUNT	LOC	FND
24328	HILLMAN, KENNA	ID	06/20/2012 TIA CONFERENCE 2012	189.99	NON-LOC	TITLE 1
24328	HILLMAN, KENNA	ID	06/20/2012 STAFF DEVELOPMENT 2012 TIA CONFERENCE	100.00	NON-LOC	GEN FUND
Totals for 24328				289.99		
24329	HOOPES, ANGELA	ID	06/20/2012 TIA CONFERENCE 2012	194.10	NON-LOC	TITLE 1
24329	HOOPES, ANGELA	ID	06/20/2012 TIA CONFERENCE STAFF DEVELOPMENT 2012	100.00	NON-LOC	GEN FUND
Totals for 24329				294.10		
24332	JOHNSON, ELAINE	ID	06/20/2012 APRIL/MAY HEATER HRS	4.94	NON-LOC	GEN FUND
Totals for 24332				4.94		
24333	KRUMPEN, JULIE	ID	06/20/2012 TIA CONFERENCE 2012 REIMBURSEMENT	56.00	NON-LOC	TITLE 1
Totals for 24333				56.00		
24334	LAURA MCKEE PSYDLIC	ID	06/20/2012 COUNSELING SERVICES LM02 04/17/12 AND 05/22/12	110.00	NON-LOC	GEN FUND
24334	LAURA MCKEE PSYDLIC	ID	06/20/2012 COUNSELING SERVICES LM10 03/20/12, 04/10/12, 05/28/12	165.00	NON-LOC	GEN FUND
Totals for 24334				275.00		
24335	MASON, CATHERINE	ID	06/20/2012 TIA CONFERENCE 2012	62.29	NON-LOC	TITLE 1
24335	MASON, CATHERINE	ID	06/20/2012 TIA CONFERENCE STAFF DEVELOPMENT	100.00	NON-LOC	GEN FUND
Totals for 24335				162.29		
24336	MCI	PA	06/20/2012 MAY 2012 TELEPHONE DISTRICT CHARGES	44.33	DIST	GEN FUND
24336	MCI	PA	06/20/2012 TMS 6DA03003 JUNE 11 2012 STATEMENT	30.67	TMS	GEN FUND
Totals for 24336				75.00		
24337	MSR WEST INC	CO	06/20/2012 /URECAL 6B/SUPPLIES	88.00	NON-LOC	TITLE VI-B
Totals for 24337				88.00		
24339	PENCE, SUSAN	ID	06/20/2012 TIA CONFERENCE 2012	67.44	NON-LOC	TITLE 1
Totals for 24339				67.44		

CHECK NUMBER	VENDOR	VENDOR CITY	VEND CHECK STAT	DATE	INVOICE DESCRIPTION	AMOUNT	LOC	FND
24340	ROSS, DAVID	VICTOR	ID	06/20/2012	STAFF DEVELOPMENT JUNE 2012 Totals for 24340	130.00	NON-LOC	GEN FUND
24341	SMITH, ELIZABETH			06/20/2012	TIA CONFERENCE 2012	485.97	NON-LOC	TITLE 1
24341	SMITH, ELIZABETH			06/20/2012	STAFF DEVELOPMENT 2012 TIA CONFERENCE Totals for 24341	100.00	NON-LOC	GEN FUND
24345	TETON HIGH SCHOOL	DRIGGS	ID	06/20/2012	REIMBURSEMENT/SENATOR TOUR STUDENT COUNCIL Totals for 24345	162.18	NON-LOC	GEN FUND
24348	THYME OUT LLC	DRIGGS	ID	06/20/2012	RUE RETIREMENT LUNCH Totals for 24348	424.00	RUES	GEN FUND
24349	UNITED STATES POSTAL PHILADELPHIA		PA	06/20/2012	ADMIN OFFICE SUPPLIES Totals for 24349	821.85	NON-LOC	GEN FUND
24350	UPPER VALLEY OPTIONS	REXBURG	ID	06/20/2012	BILLING SERVICES MEDICAID Totals for 24350	45.30	NON-LOC	MEDICAID ADM
24352	VALLEY OFFICE SYSTEM	IDAHO FALLS	ID	06/20/2012	COPIERS THS/TMS/RUE/VES/RUES/BHS/DES/D IST	230.77	VES	GEN FUND
24352	VALLEY OFFICE SYSTEM	IDAHO FALLS	ID	06/20/2012	COPIERS THS/TMS/RUE/VES/RUES/BHS/DES/D IST	230.77	TES	GEN FUND
24352	VALLEY OFFICE SYSTEM	IDAHO FALLS	ID	06/20/2012	COPIERS THS/TMS/RUE/VES/RUES/BHS/DES/D IST	230.77	DES	GEN FUND
24352	VALLEY OFFICE SYSTEM	IDAHO FALLS	ID	06/20/2012	COPIERS THS/TMS/RUE/VES/RUES/BHS/DES/D IST	230.77	RUES	GEN FUND
24352	VALLEY OFFICE SYSTEM	IDAHO FALLS	ID	06/20/2012	COPIERS THS/TMS/RUE/VES/RUES/BHS/DES/D IST	461.53	THS	GEN FUND
24352	VALLEY OFFICE SYSTEM	IDAHO FALLS	ID	06/20/2012	COPIERS THS/TMS/RUE/VES/RUES/BHS/DES/D IST	461.53	TMS	GEN FUND

CHECK NUMBER	VENDOR CITY	VEND CHECK STAT DATE	INVOICE DESCRIPTION	AMOUNT	LOC	FND
24352	VALLEY OFFICE SYSTEM IDAHO FALLS	ID 06/20/2012	COPIERS TMS/TMS/RUE/VES/RUES/BHS/DES/D IST	230.77	NON-LOC	GEN FUND
24352	VALLEY OFFICE SYSTEM IDAHO FALLS	ID 06/20/2012	COPIERS TMS/TMS/RUE/VES/RUES/BHS/DES/D IST	230.77	NON-LOC	GEN FUND
			Totals for 24352	2,307.68		
24353	VERDONE LANDSCAPE AR JACKSON	WY 06/20/2012	PROJECT #21112-ID	1,400.25	NON-LOC	PLANT FAC
			Totals for 24353	1,400.25		
24355	WAXIE SANITARY SUPPL SAN DIEGO	CA 06/20/2012	C. KUNZ/CUSTODIAL	68.96	NON-LOC	GEN FUND
			Totals for 24355	68.96		
24356	WESTERN MOUNTAIN BUS Nampa	ID 06/20/2012	0035119-IN, 0035396-IN, 0035560-IN MAY 2012 STATEMENT	913.96	NON-LOC	GEN FUND
			Totals for 24356	913.96		
24357	WOODS, JACOB TETONIA	ID 06/20/2012	JUNE 2012 STATEMENT CELL REIMBURSEMENT	36.08	NON-LOC	SCH TECH GRANT
24357	WOODS, JACOB TETONIA	ID 06/20/2012	JUNE 2012 STATEMENT CELL REIMBURSEMENT	70.00	NON-LOC	SCH TECH GRANT
			Totals for 24357	106.08		
			Totals for checks	189,922.43		

FUND SUMMARY

FUND DESCRIPTION	BALANCE SHEET	REVENUE	EXPENSE	TOTAL
100 GEN FUND	0.00	0.00	104,744.18	104,744.18
241 DRIVER ED	0.00	0.00	565.98	565.98
243 VOC ED	0.00	0.00	7,786.41	7,786.41
245 SCH TECH GRANT	0.00	0.00	2,179.89	2,179.89
251 TITLE 1	0.00	0.00	16,635.82	16,635.82
257 TITLE VI-B	0.00	0.00	1,231.07	1,231.07
263 PERKINS III	0.00	0.00	3,504.59	3,504.59
271 TITLE II-A	0.00	0.00	1,203.00	1,203.00
284 MEDICAID ADM	0.00	0.00	25,384.86	25,384.86
290 FOOD SERVICES	0.00	0.00	24,786.38	24,786.38
310 BOND FUND	0.00	0.00	500.00	500.00
420 PLANT FAC	0.00	0.00	1,400.25	1,400.25
*** Fund Summary Totals ***	0.00	0.00	189,922.43	189,922.43

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