

CHECK NUMBER	VENDOR	VEND STAT	CHECK DATE	INVOICE DESCRIPTION	AMOUNT	LOC	FND
448	BANK OF COMMERCE		11/28/2012	ACH MONTHLY OCTOBER 2012	54.24	NON-LOC	GEN FUND
				Totals for 448	54.24		
25232	ABDO-SPOTLIGHT MAGIC MINNEAPOLIS	MN	11/01/2012	S. COBURN/TMS/LIBRARY	365.95	TMS	GEN FUND
				Totals for 25232	365.95		
25233	ALPINE LAWN CARE INC DRIGGS	ID	11/01/2012	LAWN CARE SEPT	2,810.00	NON-LOC	GEN FUND
				Totals for 25233	2,810.00		
25234	ANDERSEN, KIT REXBURG	ID	11/01/2012	REIMBURSEMENT THS MEDIA CENTER/DISTRICT WEBSITE	39.80	THS	GEN FUND
				Totals for 25234	39.80		
25235	APPLAUSE LEARNING RE ROSLYN	NY	11/01/2012	L. SMITH/THS/SUPPLIES	145.15	THS	GEN FUND
				Totals for 25235	145.15		
25236	ATKINSON ELECTRONICS MURRAY	UT	11/01/2012	RUE/UPGRADE	4,663.95	NON-LOC	PLANT FAC
25236	ATKINSON ELECTRONICS MURRAY	UT	11/01/2012	VES/UPGRADE	1,560.50	NON-LOC	PLANT FAC
				Totals for 25236	6,224.45		
25237	BOISE STATE WRITING BOISE	ID	11/01/2012	TETON.BROCK.MAXWELL/TITLE PD/PS	2,160.50	NON-LOC	TITLE 1
				Totals for 25237	2,160.50		
25238	BONNEVILLE BLUE PRIN IDAHO FALLS	ID	11/01/2012	RUES/SUPPLIES	1,000.00	RUES	GEN FUND
				Totals for 25238	1,000.00		
25239	BUCKSTAFF, SINCLAIR JACKSON	WY	11/01/2012	REIMBURSEMENT SOCCER ITEMS	229.00	THS	GEN FUND
				Totals for 25239	229.00		
25240	CAMBIUM LEARNING CHICAGO	IL	11/01/2012	RUES/SUPPLIES	471.52	RUES	GEN FUND
				Totals for 25240	471.52		
25241	CAXTON PRINTERS LTD CALDWELL	ID	11/01/2012	DES/SUPPLIES	184.51	DES	GEN FUND
25241	CAXTON PRINTERS LTD CALDWELL	ID	11/01/2012	RUE/SUPPLIES	51.64	RUES	GEN FUND
25241	CAXTON PRINTERS LTD CALDWELL	ID	11/01/2012	TMS/SUPPLIES	350.84	TMS	GEN FUND
				Totals for 25241	586.99		
25242	CENTER FOR CREATIVE GREENSBORO	NC	11/01/2012	A. WILLIAMS/SUPPLIES	325.50	NON-LOC	VOC ED

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Totals for 25242						325.50		
25243	CENTURYLINK	PHOENIX	AZ	11/01/2012	TELEPHONE CHARGES FOR OCTOBER 2012	14.72	DIST	GEN FUND
25243	CENTURYLINK	PHOENIX	AZ	11/01/2012	TELEPHONE CHARGES FOR OCTOBER 2012	4.53	VES	GEN FUND
25243	CENTURYLINK	PHOENIX	AZ	11/01/2012	TELEPHONE CHARGES FOR OCTOBER 2012	4.53	TES	GEN FUND
25243	CENTURYLINK	PHOENIX	AZ	11/01/2012	TELEPHONE CHARGES FOR OCTOBER 2012	4.83	DES	GEN FUND
25243	CENTURYLINK	PHOENIX	AZ	11/01/2012	TELEPHONE CHARGES FOR OCTOBER 2012	5.80	THS	GEN FUND
25243	CENTURYLINK	PHOENIX	AZ	11/01/2012	TELEPHONE CHARGES FOR OCTOBER 2012	4.83	TMS	GEN FUND
25243	CENTURYLINK	PHOENIX	AZ	11/01/2012	TELEPHONE CHARGES FOR OCTOBER 2012	5.15	NON-LOC	FOOD SERVICES
25243	CENTURYLINK	PHOENIX	AZ	11/01/2012	TELEPHONE CHARGES FOR OCTOBER 2012	5.80	BHS	GEN FUND
25243	CENTURYLINK	PHOENIX	AZ	11/01/2012	TELEPHONE CHARGES FOR OCTOBER 2012	6.83	RUES	GEN FUND
Totals for 25243						57.02		
25244	CITI CHEMICAL INC	HALLANDALE	FL	11/01/2012	C. KUNZ/MAINTENANCE/SUPPLIES	2,509.15	NON-LOC	GEN FUND
25244	CITI CHEMICAL INC	HALLANDALE	FL	11/01/2012	C. KUNZ/MAINTENANCE/SUPPLIES	2,583.90	NON-LOC	GEN FUND
Totals for 25244						5,093.05		
25245	COURTYARD BY MARRIOTT	MERIDIAN	ID	11/01/2012	TRANSPORTATION/CONFERENCE/K. JOLLEY	288.36	NON-LOC	GEN FUND
Totals for 25245						288.36		
25246	CRAW, STEVE	DRIGGS	ID	11/01/2012	REIMBURSEMENT DRIVER'S ED FUEL	15.00	NON-LOC	DRIVER ED
Totals for 25246						15.00		
25247	CULLIGAN WATER CONDI	JACKSON	WY	11/01/2012	VES/TES/DES/RUE SUPPLIES	25.50	VES	GEN FUND
25247	CULLIGAN WATER CONDI	JACKSON	WY	11/01/2012	VES/TES/DES/RUE SUPPLIES	25.50	TES	GEN FUND
25247	CULLIGAN WATER CONDI	JACKSON	WY	11/01/2012	VES/TES/DES/RUE SUPPLIES	49.50	DES	GEN FUND
25247	CULLIGAN WATER CONDI	JACKSON	WY	11/01/2012	VES/TES/DES/RUE SUPPLIES	25.50	RUES	GEN FUND
25247	CULLIGAN WATER CONDI	JACKSON	WY	11/01/2012	AUGUST 2012 BILLING	43.00	VES	GEN FUND

CHECK NUMBER	VENDOR	VENDOR CITY	STAT	CHECK DATE	INVOICE DESCRIPTION	AMOUNT	LOC	FND
25247	CULLIGAN WATER CONDI	JACKSON	WY	11/01/2012	AUGUST 2012 BILLING	50.00	TES	GEN FUND
25247	CULLIGAN WATER CONDI	JACKSON	WY	11/01/2012	AUGUST 2012 BILLING	74.00	DES	GEN FUND
25247	CULLIGAN WATER CONDI	JACKSON	WY	11/01/2012	AUGUST 2012 BILLING	28.00	RUES	GEN FUND
Totals for 25247						321.00		
25248	DAVIS, ROY	DRIGGS	ID	11/01/2012	REIMBURSEMENT/YELLOWSTONE BUSINESS PARTNERSHIP	450.00	NON-LOC	GEN FUND
Totals for 25248						450.00		
25249	DELL MARKETING LP	CHICAGO	IL	11/01/2012	TECH GRANT/V. JOHNSON	938.43	NON-LOC	SCH TECH GRANT
25249	DELL MARKETING LP	CHICAGO	IL	11/01/2012	V. JOHNSON/TECH P.S	6,621.41	NON-LOC	SCH TECH GRANT
Totals for 25249						7,559.84		
25250	DEMCO	MADISON	WI	11/01/2012	VES/TES	30.62	VES	GEN FUND
25250	DEMCO	MADISON	WI	11/01/2012	VES/TES	30.62	TES	GEN FUND
Totals for 25250						61.24		
25251	DENISOFF, BARBARA	DRIGGS	ID	11/01/2012	REIMBURSEMENT 10/16/2012 REGIONAL MEETING	90.88	NON-LOC	TITLE VI-B
Totals for 25251						90.88		
25252	DISCOUNT SCHOOL SUPP	SAN FRANCISCO	CA	11/01/2012	K. CLARKE/TVEF	539.65	NON-LOC	GEN FUND
Totals for 25252						539.65		
25253	DRIGGS MEDICAL CLINI	DRIGGS	ID	11/01/2012	DRIVER ED PHYSICAL	100.00	NON-LOC	DRIVER ED
Totals for 25253						100.00		
25254	ELECTRICAL WHOLESALE	IDAHO FALLS	ID	11/01/2012	MISC 07/2012 THRU 10/11/2012	160.61	NON-LOC	GEN FUND
Totals for 25254						160.61		
25255	EVANS, AMY	VICTOR	ID	11/01/2012	EXPLORATORY BUILDING SUPPLIES	48.73	TMS	GEN FUND
Totals for 25255						48.73		
25256	FALL RIVER RURAL ELE	ASHTON	ID	11/01/2012	OCTOBER 2012 UTILITIES STATEMENT	544.39	VES	GEN FUND
25256	FALL RIVER RURAL ELE	ASHTON	ID	11/01/2012	OCTOBER 2012 UTILITIES STATEMENT	425.20	TES	GEN FUND
25256	FALL RIVER RURAL ELE	ASHTON	ID	11/01/2012	OCTOBER 2012 UTILITIES STATEMENT	704.28	DES	GEN FUND

CHECK NUMBER	VENDOR VENDOR	VENDOR CITY	VEND STAT	CHECK DATE	INVOICE DESCRIPTION	AMOUNT	LOC	FND
25256	FALL RIVER RURAL ELE	ASHTON	ID	11/01/2012	OCTOBER 2012 UTILITIES STATEMENT	4,013.20	THS	GEN FUND
25256	FALL RIVER RURAL ELE	ASHTON	ID	11/01/2012	OCTOBER 2012 UTILITIES STATEMENT	3,977.34	TMS	GEN FUND
25256	FALL RIVER RURAL ELE	ASHTON	ID	11/01/2012	OCTOBER 2012 UTILITIES STATEMENT	93.25	NON-LOC	GEN FUND
25256	FALL RIVER RURAL ELE	ASHTON	ID	11/01/2012	OCTOBER 2012 UTILITIES STATEMENT	279.20	NON-LOC	FOOD SERVICES
25256	FALL RIVER RURAL ELE	ASHTON	ID	11/01/2012	OCTOBER 2012 UTILITIES STATEMENT	234.77	BHS	GEN FUND
25256	FALL RIVER RURAL ELE	ASHTON	ID	11/01/2012	OCTOBER 2012 UTILITIES STATEMENT	279.21	NON-LOC	SCH TECH GRANT
25256	FALL RIVER RURAL ELE	ASHTON	ID	11/01/2012	OCTOBER 2012 UTILITIES STATEMENT	449.54	DIST	GEN FUND
25256	FALL RIVER RURAL ELE	ASHTON	ID	11/01/2012	OCTOBER 2012 UTILITIES STATEMENT	713.46	RUES	GEN FUND
Totals for 25256						11,713.84		
25257	FALLS PLUMBING SUPPL	IDAHO FALLS	ID	11/01/2012	MAINTENANCE/SUPPLIES	204.30	NON-LOC	GEN FUND
Totals for 25257						204.30		
25258	FLEETPRIDE	DALLAS	TX	11/01/2012	TRANSPORTATION/SUPPLIES	1,557.62	NON-LOC	GEN FUND
Totals for 25258						1,557.62		
25259	FRONTLINE TECHNOLOGI	EXTON	PA	11/01/2012	2012-2013 SCHOOL YEAR AESOP USAGE PER SIGNED CONTRACT	4,450.00	NON-LOC	GEN FUND
Totals for 25259						4,450.00		
25260	GOPHER SPORT	MINNEAPOLIS	MN	11/01/2012	RUES/SUPPLIES	50.25	RUES	GEN FUND
Totals for 25260						50.25		
25261	GREAT AMERICAN LEASI	DALLAS	TX	11/01/2012	GENERAL LEASE AGREEMENT OCTOBER 2012 STATEMENT	535.00	THS	GEN FUND
25261	GREAT AMERICAN LEASI	DALLAS	TX	11/01/2012	GENERAL LEASE AGREEMENT OCTOBER 2012 STATEMENT	535.00	TMS	GEN FUND
25261	GREAT AMERICAN LEASI	DALLAS	TX	11/01/2012	GENERAL LEASE AGREEMENT OCTOBER 2012 STATEMENT	267.50	NON-LOC	GEN FUND
25261	GREAT AMERICAN LEASI	DALLAS	TX	11/01/2012	GENERAL LEASE AGREEMENT OCTOBER 2012 STATEMENT	267.50	VES	GEN FUND

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25261	GREAT AMERICAN LEASI	DALLAS	TX	11/01/2012	GENERAL LEASE AGREEMENT OCTOBER 2012 STATEMENT	267.50	TES	GEN FUND
25261	GREAT AMERICAN LEASI	DALLAS	TX	11/01/2012	GENERAL LEASE AGREEMENT OCTOBER 2012 STATEMENT	267.50	DES	GEN FUND
25261	GREAT AMERICAN LEASI	DALLAS	TX	11/01/2012	GENERAL LEASE AGREEMENT OCTOBER 2012 STATEMENT	267.50	RUES	GEN FUND
25261	GREAT AMERICAN LEASI	DALLAS	TX	11/01/2012	GENERAL LEASE AGREEMENT OCTOBER 2012 STATEMENT	267.50	NON-LOC	GEN FUND
Totals for 25261						2,675.00		
25262	GREEN, DIANE	DRIGGS	ID	11/01/2012	REIMBURSEMENT FOR WIRELESS ROUTER	49.99	THS	GEN FUND
Totals for 25262						49.99		
25263	HANDWRITING WITHOUT	GAITHERSBURG	MD	11/01/2012	C. MASON/DES	19.95	DES	GEN FUND
25263	HANDWRITING WITHOUT	GAITHERSBURG	MD	11/01/2012	RUES/SUPPLIES	5.25	RUES	GEN FUND
Totals for 25263						25.20		
25264	HARE, MELISSA	VICTOR	ID	11/01/2012	REIMB PTE MONEY CLASSROOM SUPPLIES	129.80	NON-LOC	VOC ED
25264	HARE, MELISSA	VICTOR	ID	11/01/2012	REIMBURSEMENT PTE FUNDS	691.00	NON-LOC	VOC ED
Totals for 25264						820.80		
25265	HERFF JONES INC	CHICAGO	IL	11/01/2012	BASIN HIGH SUPPLIES	107.46	NON-LOC	GEN FUND
Totals for 25265						107.46		
25266	HERVIG, CARLEN	DRIGGS	ID	11/01/2012	SLP CONTRACT SERVICES AUG/SEPT 2012	6,200.00	NON-LOC	MEDICAID ADM
Totals for 25266						6,200.00		
25267	HOOPES, ANGELA	TETONIA	ID	11/01/2012	STAFF DEVELOPMENT/VISIONARY LANDSCAPE	165.00	NON-LOC	GEN FUND
Totals for 25267						165.00		
25268	IDAHO DRUG FREE YOUT	COEUR D'ALENE	ID	11/01/2012	A. WILLIAMS /THS	2,010.00	NON-LOC	GEN FUND
Totals for 25268						2,010.00		
25269	J K CONCRETE LLC	VICTOR	ID	11/01/2012	DES/SIDEWALK	468.00	NON-LOC	PLANT FAC
25269	J K CONCRETE LLC	VICTOR	ID	11/01/2012	RUE/COAL STORAGE WALL	1,789.00	NON-LOC	PLANT FAC

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25269	J K CONCRETE LLC	VICTOR	ID	11/01/2012	DES/SIDEWALK ADDITION BY PLAYGROUND	150.00	NON-LOC	PLANT FAC
Totals for 25269						2,407.00		
25270	KING'S	DRIGGS	ID	11/01/2012	09242012 /BHS SUPPLIES	134.91	NON-LOC	GEN FUND
Totals for 25270						134.91		
25271	KIRKHAM AUTO PARTS	DRIGGS	ID	11/01/2012	TRANSPORTATION/SUPPLIES	286.68	NON-LOC	GEN FUND
25271	KIRKHAM AUTO PARTS	DRIGGS	ID	11/01/2012	TRANSPORTATION/SUPPLIES	99.51	NON-LOC	GEN FUND
Totals for 25271						386.19		
25272	KMETZ TRUCK AND DIES	BASALT	ID	11/01/2012	TRANSPORATION	345.00	NON-LOC	GEN FUND
Totals for 25272						345.00		
25273	KRESSDESIGN	PORT MATILDA	PA	11/01/2012	S. BURCH/TMS/SUPPLIES	210.00	TMS	GEN FUND
Totals for 25273						210.00		
25274	LAKESHORE LEARNING M	CARSON	CA	11/01/2012	VES/SUPPLIES	57.44	VES	GEN FUND
Totals for 25274						57.44		
25275	MARGARET LAWSON	KUNA	ID	11/01/2012	6B PURCHASE SERVICES	200.00	NON-LOC	TITLE VI-B
Totals for 25275						200.00		
25276	MCI	PITTSBURGH	PA	11/01/2012	TMS PHONE BILL OCTOBER 2012	30.67	TMS	GEN FUND
25276	MCI	PITTSBURGH	PA	11/01/2012	TMS/PHONE STATEMENT/OCTOBER 2012	30.67	TMS	GEN FUND
25276	MCI	PITTSBURGH	PA	11/01/2012	6DA03003 OCTOBER 2012 STATEMENT TMS PHONE	30.67	TMS	GEN FUND
25276	MCI	PITTSBURGH	PA	11/01/2012	SEPT/OCT STATEMENT TELEPHONE	88.02	DIST	GEN FUND
Totals for 25276						180.03		
25277	MELLO, FRANK	VICTOR	ID	11/01/2012	AUTOZONE EXPENSES	27.66	NON-LOC	GEN FUND
25277	MELLO, FRANK	VICTOR	ID	11/01/2012	REIMBURSEMENT STUDENT COUNCIL	248.74	THS	GEN FUND
Totals for 25277						276.40		
25278	MID-AMERICAN RESEARC	COLUMBUS	NE	11/01/2012	C.KUNZ/MAINTENANCE	1,436.16	NON-LOC	GEN FUND
Totals for 25278						1,436.16		
25279	MILESTEK CORPORATION	DENTON	TX	11/01/2012	V. JOHNSON/SUPPLIES	113.01	NON-LOC	SCH TECH GRANT

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Totals for 25279						113.01		
25280	NATIONAL SCHOOL PROD	MARYVILLE	TN	11/01/2012	S. HOCHSTRASSER/DES/LIBRARY	70.21	DES	GEN FUND
Totals for 25280						70.21		
25281	NELCO	GRAND RAPIDS	MI	11/01/2012	ADMIN/K. LUNDQUIST	343.68	NON-LOC	GEN FUND
Totals for 25281						343.68		
25282	NETTLETON, KEVIN	DRIGGS	ID	11/01/2012	STAFF DEVELOPMENT/LEADERSHIP FOR CURRICULUM DEV	300.00	NON-LOC	GEN FUND
Totals for 25282						300.00		
25283	O'ROURKES	DRIGGS	ID	11/01/2012	DES/6B	71.56	DES	GEN FUND
25283	O'ROURKES	DRIGGS	ID	11/01/2012	DES/6B	20.12	NON-LOC	TITLE VI-B
Totals for 25283						91.68		
25284	PACIFIC STEEL	IDAHO FALLS	ID	11/01/2012	MAINTENANCE/SUPPLIES	1,082.15	NON-LOC	GEN FUND
Totals for 25284						1,082.15		
25285	PARKERS SEPTIC TANK	SAINT ANTHONY	ID	11/01/2012	THS/STANDARD UNIT	156.00	NON-LOC	GEN FUND
25285	PARKERS SEPTIC TANK	SAINT ANTHONY	ID	11/01/2012	FOOTBALL BIELD/SOCCER FIELD	312.00	NON-LOC	GEN FUND
25285	PARKERS SEPTIC TANK	SAINT ANTHONY	ID	11/01/2012	STANDARD UNIT	312.00	NON-LOC	GEN FUND
25285	PARKERS SEPTIC TANK	SAINT ANTHONY	ID	11/01/2012	STANDARED UNIT SEPT-OCT 2012	156.00	NON-LOC	GEN FUND
Totals for 25285						936.00		
25286	PARTS SERVICE-REXBUR	REXBURG	ID	11/01/2012	TRANSPORTATION	26.71	NON-LOC	GEN FUND
Totals for 25286						26.71		
25287	PERMA-BOUND	JACKSONVILLE	IL	11/01/2012	K.ANDERSEN/THS/LIBRARY	2,159.47	THS	GEN FUND
Totals for 25287						2,159.47		
25288	PRESTWICK HOUSE	CLAYTON	DE	11/01/2012	D. GREEN/THS/VOCABULARY FOR THE COLLEGE BOUND A	133.56	THS	GEN FUND
Totals for 25288						133.56		
25289	RUDD & COMPANY PLLC	IDAHO FALLS	ID	11/01/2012	INTERIM BILLING	1,500.00	NON-LOC	GEN FUND
Totals for 25289						1,500.00		
25290	SAM'S CLUB DIRECT	ATLANTA	GA	11/01/2012	OCTOBER 2012	647.93	TMS	GEN FUND

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					STATEMENT/TMS/FOOD SERVICES			
25290	SAM'S CLUB DIRECT	ATLANTA	GA	11/01/2012	OCTOBER 2012	676.46	NON-LOC	FOOD SERVICES
					STATEMENT/TMS/FOOD SERVICES			
					Totals for 25290	1,324.39		
25291	SANCHEZ, LARRY	DRIGGS	ID	11/01/2012	TRANSLATION HOURS	150.00	NON-LOC	TITLE 1
					Totals for 25291	150.00		
25292	SCHOOL SPECIALTY INC	CHICAGO	IL	11/01/2012	J.COOKIE/VES/SUPPLIES	191.74	VES	GEN FUND
25292	SCHOOL SPECIALTY INC	CHICAGO	IL	11/01/2012	RUE/SUPPLIES	355.08	RUES	GEN FUND
25292	SCHOOL SPECIALTY INC	CHICAGO	IL	11/01/2012	DES/L.GOMEZ	870.00	DES	GEN FUND
					Totals for 25292	1,416.82		
25293	SNARR, PATRICIA	DRIGGS	ID	11/01/2012	SEPTEMBER-OCTOBER 2012 STATEMENT	330.00	NON-LOC	GEN FUND
					Totals for 25293	330.00		
25294	SUPERIOR BOILER	REXBURG	ID	11/01/2012	RUES/NEW BOILER	53,926.00	NON-LOC	PLANT FAC
25294	SUPERIOR BOILER	REXBURG	ID	11/01/2012	VES/INSTALLATION OF USED BOILER/USED BOILER	51,745.00	NON-LOC	PLANT FAC
25294	SUPERIOR BOILER	REXBURG	ID	11/01/2012	TES/BOILER SERVICES	432.50	NON-LOC	GEN FUND
25294	SUPERIOR BOILER	REXBURG	ID	11/01/2012	TMS/BOILER SERVICE CALL	245.00	NON-LOC	GEN FUND
					Totals for 25294	106,348.50		
25295	TEACHER'S DISCOVERY	AUBURN HILLS	MI	11/01/2012	T. BEARD/THS SUPPLIES	83.75	THS	GEN FUND
					Totals for 25295	83.75		
25296	TETON COUNTY SOLID W	DRIGGS	ID	11/01/2012	AUG THRU SEPT 2012 STATEMENT	68.00	NON-LOC	GEN FUND
					Totals for 25296	68.00		
25297	TETON HARDWARE INC	DRIGGS	ID	11/01/2012	OCTOBER 2012 STATEMENT	48.11	NON-LOC	GEN FUND
25297	TETON HARDWARE INC	DRIGGS	ID	11/01/2012	OCTOBER 2012 STATEMENT	190.80	NON-LOC	GEN FUND
25297	TETON HARDWARE INC	DRIGGS	ID	11/01/2012	OCTOBER 2012 STATEMENT	43.28	NON-LOC	SCH TECH GRANT
25297	TETON HARDWARE INC	DRIGGS	ID	11/01/2012	OCTOBER 2012 STATEMENT	11.54	NON-LOC	GEN FUND
					Totals for 25297	293.73		
25298	THE LEARNING ACADEMY	DRIGGS	ID	11/01/2012	TRACK K-5 SPECIAL ED 6B	430.00	NON-LOC	TITLE VI-B
					Totals for 25298	430.00		

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25299	TIME FOR KIDS	TAMPA	FL	11/01/2012	EDITION 5-6 EDITION 3-4	756.00	RUES	GEN FUND
					Totals for 25299	756.00		
25300	VALLEY LUMBER & RENT	VICTOR	ID	11/01/2012	SEPT/OCT 2012	196.88	NON-LOC	GEN FUND
					Totals for 25300	196.88		
25301	VALLEY OFFICE SYSTEM	IDAHO FALLS	ID	11/01/2012	COPY MACHINES OCTOBER 2012	209.83	VES	GEN FUND
25301	VALLEY OFFICE SYSTEM	IDAHO FALLS	ID	11/01/2012	COPY MACHINES OCTOBER 2012	209.83	TES	GEN FUND
25301	VALLEY OFFICE SYSTEM	IDAHO FALLS	ID	11/01/2012	COPY MACHINES OCTOBER 2012	209.83	DES	GEN FUND
25301	VALLEY OFFICE SYSTEM	IDAHO FALLS	ID	11/01/2012	COPY MACHINES OCTOBER 2012	209.83	RUES	GEN FUND
25301	VALLEY OFFICE SYSTEM	IDAHO FALLS	ID	11/01/2012	COPY MACHINES OCTOBER 2012	419.63	THS	GEN FUND
25301	VALLEY OFFICE SYSTEM	IDAHO FALLS	ID	11/01/2012	COPY MACHINES OCTOBER 2012	419.63	TMS	GEN FUND
25301	VALLEY OFFICE SYSTEM	IDAHO FALLS	ID	11/01/2012	COPY MACHINES OCTOBER 2012	209.83	NON-LOC	GEN FUND
25301	VALLEY OFFICE SYSTEM	IDAHO FALLS	ID	11/01/2012	COPY MACHINES OCTOBER 2012	209.83	NON-LOC	GEN FUND
					Totals for 25301	2,098.24		
25302	WAXIE SANITARY SUPPL	SAN DIEGO	CA	11/01/2012	C. KUNZ/CUSTODIAL/SUPPLIES	229.08	NON-LOC	GEN FUND
					Totals for 25302	229.08		
25303	WILLIAMS, ABBY	DRIGGS	ID	11/01/2012	REIMBURSEMENT FCS SUPPLIES	395.50	NON-LOC	VOC ED
					Totals for 25303	395.50		
25304	WOODS, JACOB	TETONIA	ID	11/01/2012	OCTOBER 2012 REIMBURSE	27.75	NON-LOC	SCH TECH GRANT
25304	WOODS, JACOB	TETONIA	ID	11/01/2012	OCTOBER 2012 REIMBURSE	70.00	NON-LOC	SCH TECH GRANT
					Totals for 25304	97.75		
25305	VALDEZ, RUBICELIA	VICTOR	ID	11/05/2012	PT TRANSLATION 2012 RUES 9.25	138.75	NON-LOC	TITLE 1
					Totals for 25305	138.75		
25306	BYBEE, MEGAN			11/08/2012	RUES SUPPLIES 2012	131.12	RUES	GEN FUND
					Totals for 25306	131.12		
25307	CAMPBELL, KIM	IDAHO FALLS	ID	11/08/2012	TRANSPORTATION/SUPPLIES	39.00	NON-LOC	GEN FUND
					Totals for 25307	39.00		
25308	CHESBRO MUSIC COMPAN	IDAHO FALLS	ID	11/08/2012	OCTOBER 2012 STATEMENT BILLIN	388.12	TMS	GEN FUND
					Totals for 25308	388.12		
25309	CITY OF TETONIA	TETONIA	ID	11/08/2012	TES WATER & SEWER OCTOBER	593.33	TES	GEN FUND

CHECK NUMBER	VENDOR	VENDOR CITY	VEND STAT	CHECK DATE	INVOICE DESCRIPTION	AMOUNT	LOC	FND
					2012			
					Totals for 25309	593.33		
25310	COSTNER, MALLORIE	DRIGGS	ID	11/08/2012	REIMBURSEMENT MILEAGE	41.63	NON-LOC	TITLE VI-B
					10/31/12			
					Totals for 25310	41.63		
25311	ELECTRICAL WHOLESALE	IDAHO FALLS	ID	11/08/2012	MAINTENANCE/SUPPLIES	44.37	NON-LOC	GEN FUND
					Totals for 25311	44.37		
25312	EVANS, AMY	VICTOR	ID	11/08/2012	EXPLORATORY SUPPLIES 2012	38.93	TMS	GEN FUND
25312	EVANS, AMY	VICTOR	ID	11/08/2012	EXPLORATORY SUPPLIES 2012	0.00	TES	GEN FUND
					Totals for 25312	38.93		
25313	GRANDE RENTAL	DRIGGS	ID	11/08/2012	MAINTENANCE/DES	205.00	NON-LOC	GEN FUND
					Totals for 25313	205.00		
25314	GYETVAI, CHRISTINA	DRIGGS	ID	11/08/2012	CLASSROOM REIMBURSEMENT	56.82	THS	GEN FUND
					11/05/2012			
					Totals for 25314	56.82		
25315	JACKSON GROUP PETERB	SALT LAKE CITY	UT	11/08/2012	TRANSPORTATION/SUPPLIES	238.26	NON-LOC	GEN FUND
					Totals for 25315	238.26		
25316	O'ROURKES	DRIGGS	ID	11/08/2012	BASIN HIGH SUPPLIES	53.67	NON-LOC	GEN FUND
					Totals for 25316	53.67		
25317	SCOT GREEN EXCAVATIO	DRIGGS	ID	11/08/2012	DES/PEA GRAVEL	212.00	NON-LOC	PLANT FAC
					Totals for 25317	212.00		
25318	TDA ENVIRONMENTAL	IDAHO FALLS	ID	11/08/2012	ENVIRON CONTRACT OCTOBER 2012	300.00	NON-LOC	GEN FUND
					Totals for 25318	300.00		
25319	TETON HIGH SCHOOL	DRIGGS	ID	11/08/2012	THS/LIBRARY	1,324.16	THS	GEN FUND
					ACCOUNT/11/06/2012			
					Totals for 25319	1,324.16		
25320	ANDERSEN, KIT	REXBURG	ID	11/13/2012	REIMBURSEMENT JUSTHOST 2012	53.94	NON-LOC	GEN FUND
					Totals for 25320	53.94		

CHECK NUMBER	VENDOR	VENDOR CITY	VEND STAT	CHECK DATE	INVOICE DESCRIPTION	AMOUNT	LOC	FND
25321	BECK, JENNA	VICTOR	ID	11/13/2012	PROFESSIONAL DEVELOPMENT /TITLE 1 A MILEAGE REIMB	135.30	NON-LOC	TITLE 1
25321	BECK, JENNA	VICTOR	ID	11/13/2012	PROFESSIONAL DEVELOPMENT /TITLE 1 A MILEAGE REIMB	32.36	NON-LOC	TITLE 1
25321	BECK, JENNA	VICTOR	ID	11/13/2012	PROFESSIONAL DEVELOPMENT /TITLE 1 A MILEAGE REIMB	135.30	NON-LOC	TITLE VI-B
25321	BECK, JENNA	VICTOR	ID	11/13/2012	PROFESSIONAL DEVELOPMENT /TITLE 1 A MILEAGE REIMB	24.59	NON-LOC	GEN FUND
Totals for 25321						327.55		
25322	BRIGGS ROOFING COMPA	RIGBY	ID	11/13/2012	MAINTENANCE/RUE/DES/ROOF	412.04	NON-LOC	PLANT FAC
Totals for 25322						412.04		
25323	BROULIM'S	DRIGGS	ID	11/13/2012	FOOD SERVICES OCTOBER 2012 STATEMENT	224.35	NON-LOC	FOOD SERVICES
Totals for 25323						224.35		
25324	BROWN, MICHAEL	DRIGGS	ID	11/13/2012	DAY DISCOVERY GRANT	81.03	NON-LOC	GEN FUND
Totals for 25324						81.03		
25325	BYBEE, MEGAN			11/13/2012	REIMBURSEMENT READING INTERVENTION SPEC ED	89.95	NON-LOC	TITLE VI-B
Totals for 25325						89.95		
25326	CAMPBELL, KIM	IDAHO FALLS	ID	11/13/2012	TRANSPORTATION/K. JOLLEY	92.45	NON-LOC	GEN FUND
Totals for 25326						92.45		
25327	CASTILLO, CHRISTINA	DRIGGS	ID	11/13/2012	REIMBURSEMENT FOR P&t CONFERENCE 11/1/2012	52.50	NON-LOC	TITLE 1
Totals for 25327						52.50		
25328	CAXTON PRINTERS LTD	CALDWELL	ID	11/13/2012	TMS/SUPPLIES	851.60	TMS	GEN FUND
Totals for 25328						851.60		
25329	CHAMPLIN, SUE	DRIGGS	ID	11/13/2012	IDLA REIMBURSEMENT , SAM/DAVID 06/18/2012	150.00	THS	GEN FUND
Totals for 25329						150.00		

CHECK NUMBER	VENDOR	VENDOR CITY	VEND STAT	CHECK DATE	INVOICE DESCRIPTION	AMOUNT	LOC	FND
25330	CHRISTENSEN, ANITA	ALTA	WY	11/13/2012	REIMBURSEMENT SCHOOL SUPPLIES	98.95	RUES	GEN FUND
					Totals for 25330	98.95		
25331	CITY OF VICTOR	VICTOR	ID	11/13/2012	OCTOBER 2012 STATEMENT	227.20	VES	GEN FUND
					Totals for 25331	227.20		
25332	CITY OF DRIGGS	DRIGGS	ID	11/13/2012	OCTOBER 2012 STATEMENT UTILITIES	187.85	DES	GEN FUND
25332	CITY OF DRIGGS	DRIGGS	ID	11/13/2012	OCTOBER 2012 STATEMENT UTILITIES	1,022.30	THS	GEN FUND
25332	CITY OF DRIGGS	DRIGGS	ID	11/13/2012	OCTOBER 2012 STATEMENT UTILITIES	616.53	TMS	GEN FUND
25332	CITY OF DRIGGS	DRIGGS	ID	11/13/2012	OCTOBER 2012 STATEMENT UTILITIES	62.62	BHS	GEN FUND
25332	CITY OF DRIGGS	DRIGGS	ID	11/13/2012	OCTOBER 2012 STATEMENT UTILITIES	243.00	DIST	GEN FUND
25332	CITY OF DRIGGS	DRIGGS	ID	11/13/2012	OCTOBER 2012 STATEMENT UTILITIES	275.13	RUES	GEN FUND
					Totals for 25332	2,407.43		
25333	COLUMBIA PAINT & COA	REXBURG	ID	11/13/2012	MAINTENANCED/SUPPLIES	42.39	NON-LOC	GEN FUND
					Totals for 25333	42.39		
25334	COMMUNITY MATTERS	SANTA ROSE	CA	11/13/2012	SAFE SCHOOL AMBASSADORS	4,771.62	NON-LOC	TITLE 1
					Totals for 25334	4,771.62		
25335	COMPLETE COLLEGE IDA	MOSCOW	ID	11/13/2012	M.MELLO REGISTRATION 2012	25.00	NON-LOC	GEN FUND
					Totals for 25335	25.00		
25336	COPYAK, VALERIE	VICTOR	ID	11/13/2012	REIMB DAY OF DISCOVER GRANT	81.03	NON-LOC	GEN FUND
					Totals for 25336	81.03		
25337	COUGARSCAPES	DRIGGS	ID	11/13/2012	FALL INVOICE THS/RUE/DES/VES/TMS/TES	3,275.00	NON-LOC	GEN FUND
					Totals for 25337	3,275.00		
25338	DELL MARKETING LP	CHICAGO	IL	11/13/2012	V. JOHNSON/STOLEN COMPUTER	1,038.40	NON-LOC	PLANT FAC
					Totals for 25338	1,038.40		

CHECK NUMBER	VENDOR VENDOR	VEND STAT	CHECK DATE	INVOICE DESCRIPTION	AMOUNT	LOC	FND
25339	DRIGGS PLUMBING & HE	ID	11/13/2012	MAINTENANCE/SUPPLIES	3,272.98	NON-LOC	GEN FUND
				Totals for 25339	3,272.98		
25340	DRIGGS TIRE	ID	11/13/2012	TRANSPORTATION/SUPPLIES	145.45	NON-LOC	GEN FUND
				Totals for 25340	145.45		
25341	EASTERN IDAHO PUBLIC	ID	11/13/2012	2013 LICENSES FOR ALL SCHOOLS AND STORE ROOM	1,625.00	NON-LOC	FOOD SERVICES
				Totals for 25341	1,625.00		
25342	ECOLAB	CA	11/13/2012	FOOD SERVICES OCTOBER 2012 STATEMENT	3,584.60	NON-LOC	FOOD SERVICES
				Totals for 25342	3,584.60		
25343	ELECTRICAL WHOLESALE	ID	11/13/2012	MAINTENANCE/SUPPLIES	17.72	NON-LOC	GEN FUND
25343	ELECTRICAL WHOLESALE	ID	11/13/2012	MAINTENANCE/SUPPLIES	81.34	NON-LOC	GEN FUND
25343	ELECTRICAL WHOLESALE	ID	11/13/2012	MAINTENANCE/SUPPLIES	67.32	NON-LOC	GEN FUND
25343	ELECTRICAL WHOLESALE	ID	11/13/2012	MAINTENANCE/SUPPLIES	125.00	NON-LOC	GEN FUND
				Totals for 25343	291.38		
25344	EVANS, AMY	ID	11/13/2012	REIMB DAY OF DISCOVER GRANT	81.03	NON-LOC	GEN FUND
				Totals for 25344	81.03		
25345	EVERBIND/MARCO BOOK	NJ	11/13/2012	D. GREEN/THS/SUPPLIES	1,603.80	THS	GEN FUND
				Totals for 25345	1,603.80		
25346	FARMER BROS COFFEE	CA	11/13/2012	FOOD SERVICES OCTOBER 2012 STATEMENT	680.40	NON-LOC	FOOD SERVICES
				Totals for 25346	680.40		
25347	FOOD SERVICES OF AME	WA	11/13/2012	FOOD SERVICES OCTOBER 2012 STATEMENT	11,460.86	NON-LOC	FOOD SERVICES
				Totals for 25347	11,460.86		
25348	FORMAL FASHIONS, INC	FL	11/13/2012	TMS/CHOIR DEPARTMENT	341.06	TMS	GEN FUND
				Totals for 25348	341.06		
25349	GEM STATE PAPER & SU	ID	11/13/2012	FOOD SERVICES OCTOBER 2012 STATEMENT 687060-00,	1,062.80	NON-LOC	FOOD SERVICES

CHECK NUMBER	VENDOR	VENDOR CITY	VEND STAT	CHECK DATE	INVOICE DESCRIPTION	AMOUNT	LOC	FND
					696876-00			
					Totals for 25349	1,062.80		
25350	GONSALVES, TRACEY	DRIGGS	ID	11/13/2012	MILEAGE REIMB OCTOBER 2012	34.97	TES	GEN FUND
25350	GONSALVES, TRACEY	DRIGGS	ID	11/13/2012	MILEAGE REIMB OCTOBER 2012	34.96	DES	GEN FUND
					Totals for 25350	69.93		
25351	GOPHER SPORT	MINNEAPOLIS	MN	11/13/2012	TMS/SUPPLIES	197.73	TMS	GEN FUND
25351	GOPHER SPORT	MINNEAPOLIS	MN	11/13/2012	TMS/SUPPLIES	1,059.12	TMS	GEN FUND
					Totals for 25351	1,256.85		
25352	GOTTLER, JULI	FELT	ID	11/13/2012	REIMBURSEMENT/STAFF DEVELOPMENT 2012	195.00	NON-LOC	GEN FUND
					Totals for 25352	195.00		
25353	GREAT WESTERN FOODS	IDAHO FALLS	ID	11/13/2012	FOOD SERVICES OCTOBER 2012 STATEMENT	4,518.50	NON-LOC	FOOD SERVICES
					Totals for 25353	4,518.50		
25354	GUS PAULOS CHEVROLET	WEST VALLEY CIT	UT	11/13/2012	TRANSPORTATION OCTOBER STATEMENT 2012	114.55	NON-LOC	GEN FUND
					Totals for 25354	114.55		
25355	HEARTLAND PAYMENT SY	JEFFERSONVILLE	IN	11/13/2012	FOOD SERVICES NUTRIKIDS	450.00	NON-LOC	FOOD SERVICES
					Totals for 25355	450.00		
25356	HENDRICKS, ROSE	DRIGGS	ID	11/13/2012	STAFF DEVELOPMENT 2012	600.00	NON-LOC	GEN FUND
					Totals for 25356	600.00		
25357	HERVIG, CARLEN	DRIGGS	ID	11/13/2012	SLP SERVICES OCTOBER 2012	5,800.00	NON-LOC	MEDICAID ADM
					Totals for 25357	5,800.00		
25358	HOOPES, ANGELA	TETONIA	ID	11/13/2012	REIMBURSEMENT DAY OF DISCOVERY GRANT	81.03	NON-LOC	GEN FUND
					Totals for 25358	81.03		
25359	IDAHO DEPARTMENT OF	BOISE	ID	11/13/2012	TEACHER CERTIFICATION/M/MELLO	100.00	NON-LOC	GEN FUND
					Totals for 25359	100.00		

CHECK NUMBER	VENDOR	VENDOR CITY	VEND STAT	CHECK DATE	INVOICE DESCRIPTION	AMOUNT	LOC	FND
25360	IDAHO DEPT OF HEALTH	BOISE	ID	11/13/2012	MEDICAID/MATCH REQUIRED	8,000.00	NON-LOC	MEDICAID ADM
					Totals for 25360	8,000.00		
25361	IDAHO DIGITAL LEARNI	MERIDIAN	ID	11/13/2012	FALL 2012 BILLING	3,625.00	THS	GEN FUND
					Totals for 25361	3,625.00		
25362	IDAHO DIVISION OF BU	MERIDIAN	ID	11/13/2012	2012 ANNUAL CERTIFICATION FEE (BUILDING SAFETY)	100.00	NON-LOC	GEN FUND
					Totals for 25362	100.00		
25363	INTERSTATE BATTERY S	TWIN FALLS	ID	11/13/2012	OCTOBER STATEMENT 2012	263.90	NON-LOC	GEN FUND
					Totals for 25363	263.90		
25364	INTERSTATE BILLING S	DECATUR	AL	11/13/2012	TRANSPORTATION SUPPLIES	310.64	NON-LOC	GEN FUND
					Totals for 25364	310.64		
25365	J C BERRY & SONS	TETONIA	ID	11/13/2012	OCTOBER 2012 STATEMENT	13,429.21	NON-LOC	GEN FUND
25365	J C BERRY & SONS	TETONIA	ID	11/13/2012	OCTOBER 2012 STATEMENT	547.03	NON-LOC	DRIVER ED
25365	J C BERRY & SONS	TETONIA	ID	11/13/2012	OCTOBER 2012 STATEMENT	2,796.73	NON-LOC	GEN FUND
					Totals for 25365	16,772.97		
25366	JANNIFER COOKE	VICTOR	ID	11/13/2012	REIMBURSEMENT OCTOBER 2012 MILEAGE	43.29	VES	GEN FUND
25366	JANNIFER COOKE	VICTOR	ID	11/13/2012	REIMBURSEMENT OCTOBER 2012 MILEAGE	43.29	TES	GEN FUND
					Totals for 25366	86.58		
25367	KLADUKE INC	DRIGGS	ID	11/13/2012	SLP OCTOBER 2012 STATEMENT	475.00	NON-LOC	GEN FUND
					Totals for 25367	475.00		
25368	KRUMPEN, JULIE	TETONIA	ID	11/13/2012	REIMB DAY OF DISCOVER GRANT	81.03	NON-LOC	GEN FUND
					Totals for 25368	81.03		
25369	KUNZ, ANN	VICTOR	ID	11/13/2012	REIMB DAY OF DISCOVER GRANT	81.03	NON-LOC	GEN FUND
					Totals for 25369	81.03		
25370	KWIK-WAY	DRIGGS	ID	11/13/2012	ADMIN/SUPPLIES	20.71	NON-LOC	GEN FUND
					Totals for 25370	20.71		

CHECK NUMBER	VENDOR VENDOR	VEND STAT	CHECK DATE	INVOICE DESCRIPTION	AMOUNT	LOC	FND
25371	LUNDQUIST, KIMBERLEY	SWAN VALLEY	ID 11/13/2012	PROFESSIONAL DEVELOPMENT 2012 IASBO	125.00	NON-LOC	GEN FUND
				Totals for 25371	125.00		
25372	MCCASHLAND, BRENDA	DRIGGS	ID 11/13/2012	REIMB DAY OF DISCOVER GRANT	81.03	NON-LOC	GEN FUND
				Totals for 25372	81.03		
25373	MEADOW GOLD DAIRIES	DENVER	CO 11/13/2012	FOOD SERVICES OCTOBER 2012 STATEMENT	6,684.17	NON-LOC	FOOD SERVICES
				Totals for 25373	6,684.17		
25374	MELLO, MARY	VICTOR	ID 11/13/2012	REIMB FOR CONFERENCE	531.44	NON-LOC	GEN FUND
				Totals for 25374	531.44		
25375	MID-AMERICAN RESEARC	COLUMBUS	NE 11/13/2012	MAINTENANCE/SUPPLIES	885.93	NON-LOC	GEN FUND
				Totals for 25375	885.93		
25376	NICHOLAS & COMPANY I	SALT LAKE CITY	UT 11/13/2012	FOOD SERVICES OCTOBER 2012 STATEMENT	4,045.90	NON-LOC	FOOD SERVICES
				Totals for 25376	4,045.90		
25377	NORTHWEST DISTRIBUTI	EMMETT	ID 11/13/2012	FOOD SERVICES OCTOBER 2012 STATEMENT	10,178.35	NON-LOC	FOOD SERVICES
				Totals for 25377	10,178.35		
25378	OCCUPATIONAL THERAPY	DRIGGS	ID 11/13/2012	OT OCTOBER 2012	3,645.00	NON-LOC	GEN FUND
				Totals for 25378	3,645.00		
25379	PERMA-BOUND	JACKSONVILLE	IL 11/13/2012	VES/LIBRARY/K. KEARSLEY	144.90	VES	GEN FUND
				Totals for 25379	144.90		
25380	PLANK ROAD PUBLISHIN	WAUWATOSA	WI 11/13/2012	STARKEY/DES	434.45	DES	GEN FUND
				Totals for 25380	434.45		
25381	POPPLERS MUSIC INC	GRAND FORKS	ND 11/13/2012	VES/K. KEARSLEY/SUPPLIES	89.94	VES	GEN FUND
				Totals for 25381	89.94		
25382	POSTMASTER	DRIGGS	ID 11/13/2012	2 ROLLS OF STAMPS FOR MAILING	90.00	NON-LOC	GEN FUND
				Totals for 25382	90.00		

CHECK NUMBER	VENDOR	VENDOR CITY	VEND STAT	CHECK DATE	INVOICE DESCRIPTION	AMOUNT	LOC	FND
25383	R.A.D	VICTOR	ID	11/13/2012	OCTOBER 2012 STATEMENT	25.00	VES	GEN FUND
25383	R.A.D	VICTOR	ID	11/13/2012	OCTOBER 2012 STATEMENT	75.00	TES	GEN FUND
25383	R.A.D	VICTOR	ID	11/13/2012	OCTOBER 2012 STATEMENT	75.00	DES	GEN FUND
25383	R.A.D	VICTOR	ID	11/13/2012	OCTOBER 2012 STATEMENT	75.00	THS	GEN FUND
25383	R.A.D	VICTOR	ID	11/13/2012	OCTOBER 2012 STATEMENT	75.00	TMS	GEN FUND
25383	R.A.D	VICTOR	ID	11/13/2012	OCTOBER 2012 STATEMENT	75.00	RUES	GEN FUND
Totals for 25383						400.00		
25384	ROWBURY, KATHY	TETONIA	ID	11/13/2012	FOOD SERVICES OCTOBER 2012 STATEMENT	359.78	NON-LOC	FOOD SERVICES
Totals for 25384						359.78		
25385	RUSH'S KITCHEN SUPPL	IDAHO FALLS	ID	11/13/2012	FOOD SERVICES OCTOBER 2012 STATEMENT	34.04	NON-LOC	FOOD SERVICES
Totals for 25385						34.04		
25386	SAFEGUARD	BOISE	ID	11/13/2012	ADMIN SUPPLIES	205.32	NON-LOC	GEN FUND
Totals for 25386						205.32		
25387	SANCHEZ, LARRY	DRIGGS	ID	11/13/2012	PARENT&TEACHER CONFERENCE 11/01/2012	52.50	NON-LOC	TITLE 1
Totals for 25387						52.50		
25388	SCHOOL NUTRITION ASS	BALTIMORE	MD	11/13/2012	MEMBERSHIP RENEWAL FOR 2012	488.50	NON-LOC	FOOD SERVICES
Totals for 25388						488.50		
25389	SCHOOL SPECIALTY INC	CHICAGO	IL	11/13/2012	L. BAGLEY/VES	86.73	VES	GEN FUND
25389	SCHOOL SPECIALTY INC	CHICAGO	IL	11/13/2012	THS/B. SCHULTZ	154.57	THS	GEN FUND
25389	SCHOOL SPECIALTY INC	CHICAGO	IL	11/13/2012	S. BURCH/TMS/SUPPLIES	522.96	TMS	GEN FUND
Totals for 25389						764.26		
25390	SHERWIN-WILLIAMS	IDAHO FALLS	ID	11/13/2012	OCTOBER 2012	198.37	NON-LOC	GEN FUND
Totals for 25390						198.37		
25391	SHIFFLER	PHOENIX	AZ	11/13/2012	MAINTENANCE/SUPPLIES	445.48	NON-LOC	GEN FUND
25391	SHIFFLER	PHOENIX	AZ	11/13/2012	MAINTENANCE/SUPPLIES	17.04	NON-LOC	GEN FUND
Totals for 25391						462.52		

CHECK NUMBER	VENDOR	VENDOR CITY	VEND STAT	CHECK DATE	INVOICE DESCRIPTION	AMOUNT	LOC	FND
25392	SILVERSTAR	COMMUNICA FREEDOM	WY	11/13/2012	NOV 1 THRU 20 2012 TELEPHONE STATEMENT	104.87	DIST	GEN FUND
25392	SILVERSTAR	COMMUNICA FREEDOM	WY	11/13/2012	NOV 1 THRU 20 2012 TELEPHONE STATEMENT	62.54	DES	GEN FUND
25392	SILVERSTAR	COMMUNICA FREEDOM	WY	11/13/2012	NOV 1 THRU 20 2012 TELEPHONE STATEMENT	109.86	THS	GEN FUND
25392	SILVERSTAR	COMMUNICA FREEDOM	WY	11/13/2012	NOV 1 THRU 20 2012 TELEPHONE STATEMENT	121.45	TMS	GEN FUND
25392	SILVERSTAR	COMMUNICA FREEDOM	WY	11/13/2012	NOV 1 THRU 20 2012 TELEPHONE STATEMENT	44.18	NON-LOC	GEN FUND
25392	SILVERSTAR	COMMUNICA FREEDOM	WY	11/13/2012	NOV 1 THRU 20 2012 TELEPHONE STATEMENT	1,119.38	NON-LOC	SCH TECH GRANT
25392	SILVERSTAR	COMMUNICA FREEDOM	WY	11/13/2012	NOV 1 THRU 20 2012 TELEPHONE STATEMENT	15.44	NON-LOC	FOOD SERVICES
25392	SILVERSTAR	COMMUNICA FREEDOM	WY	11/13/2012	NOV 1 THRU 20 2012 TELEPHONE STATEMENT	17.82	NON-LOC	GEN FUND
25392	SILVERSTAR	COMMUNICA FREEDOM	WY	11/13/2012	NOV 1 THRU 20 2012 TELEPHONE STATEMENT	15.44	NON-LOC	SCH TECH GRANT
25392	SILVERSTAR	COMMUNICA FREEDOM	WY	11/13/2012	NOV 1 THRU 20 2012 TELEPHONE STATEMENT	14.77	RUES	GEN FUND
25392	SILVERSTAR	COMMUNICA FREEDOM	WY	11/13/2012	CELL PHONE NOVEMBER 01-20 2012	103.17	DIST	GEN FUND
25392	SILVERSTAR	COMMUNICA FREEDOM	WY	11/13/2012	CELL PHONE NOVEMBER 01-20 2012	47.56	VES	GEN FUND
25392	SILVERSTAR	COMMUNICA FREEDOM	WY	11/13/2012	CELL PHONE NOVEMBER 01-20 2012	47.56	TES	GEN FUND
25392	SILVERSTAR	COMMUNICA FREEDOM	WY	11/13/2012	CELL PHONE NOVEMBER 01-20 2012	77.95	DES	GEN FUND
25392	SILVERSTAR	COMMUNICA FREEDOM	WY	11/13/2012	CELL PHONE NOVEMBER 01-20 2012	77.94	TMS	GEN FUND
25392	SILVERSTAR	COMMUNICA FREEDOM	WY	11/13/2012	CELL PHONE NOVEMBER 01-20 2012	82.71	NON-LOC	GEN FUND
25392	SILVERSTAR	COMMUNICA FREEDOM	WY	11/13/2012	CELL PHONE NOVEMBER 01-20 2012	86.72	NON-LOC	FOOD SERVICES
25392	SILVERSTAR	COMMUNICA FREEDOM	WY	11/13/2012	CELL PHONE NOVEMBER 01-20 2012	82.71	NON-LOC	GEN FUND
25392	SILVERSTAR	COMMUNICA FREEDOM	WY	11/13/2012	CELL PHONE NOVEMBER 01-20 2012	41.03	BHS	GEN FUND
25392	SILVERSTAR	COMMUNICA FREEDOM	WY	11/13/2012	CELL PHONE NOVEMBER 01-20 2012	77.94	RUES	GEN FUND

CHECK NUMBER	VENDOR	VENDOR CITY	VEND STAT	CHECK DATE	INVOICE DESCRIPTION	AMOUNT	LOC	FND
					2012			
25392	SILVERSTAR COMMUNICA	FREEDOM	WY	11/13/2012	OCTOBER 2012 VES/TES PHONE S	36.16	VES	GEN FUND
25392	SILVERSTAR COMMUNICA	FREEDOM	WY	11/13/2012	OCTOBER 2012 VES/TES PHONE S	34.72	TES	GEN FUND
					Totals for 25392	2,421.92		
25393	SPERBER, BRANDON	VICTOR	ID	11/13/2012	REIMB DAY OF DISCOVER GRANT	81.03	NON-LOC	GEN FUND
					Totals for 25393	81.03		
25394	STEWART, CHERYL	DRIGGS	ID	11/13/2012	FOOD SERVICES OCTOBER 2012 STATEMENT	101.29	NON-LOC	FOOD SERVICES
					Totals for 25394	101.29		
25395	STUBBS, GEOFFREY	VICTOR	ID	11/13/2012	REIMB DAY OF DISCOVER GRANT	100.00	NON-LOC	GEN FUND
25395	STUBBS, GEOFFREY	VICTOR	ID	11/29/2012	REIMB DAY OF DISCOVER GRANT	-100.00	NON-LOC	GEN FUND
					Totals for 25395	0.00		
25396	SUPERIOR BOILER	REXBURG	ID	11/13/2012	MAINTENANCE/VES	2,389.66	NON-LOC	PLANT FAC
25396	SUPERIOR BOILER	REXBURG	ID	11/13/2012	MAINTENANCE/SUPPLIES/RUE-TRAP REPLACEMENTS	1,931.42	NON-LOC	PLANT FAC
25396	SUPERIOR BOILER	REXBURG	ID	11/13/2012	MAINTENANCE/RUE/SUPPLIES/HOT WATER TANK REMOVAL	1,195.00	NON-LOC	PLANT FAC
25396	SUPERIOR BOILER	REXBURG	ID	11/13/2012	MAINTENANCE/RUE/CABINET/UNIT HEATHER	4,237.07	NON-LOC	PLANT FAC
					Totals for 25396	9,753.15		
25397	SYSKO FOOD SERVICES	BOISE	ID	11/13/2012	FOOD SERVICES OCTOBER STATEMENT 2012	648.87	NON-LOC	FOOD SERVICES
					Totals for 25397	648.87		
25398	TEMPLE, DIANE	VICTOR	ID	11/13/2012	PHONE NOVEMBER 2012 REIMBURSEMENT	25.00	DIST	GEN FUND
					Totals for 25398	25.00		
25399	TETON HIGH SCHOOL	DRIGGS	ID	11/13/2012	FOOD SERVICES OCTOBER 2012 STATEMENT	45.00	NON-LOC	FOOD SERVICES
					Totals for 25399	45.00		
25400	TETON MOUNTAIN SPEC	VICTOR	ID	11/13/2012	SLP OCTOBER 2012 STATEMENT	7,025.00	NON-LOC	GEN FUND
					Totals for 25400	7,025.00		

CHECK NUMBER	VENDOR	VENDOR CITY	VEND STAT	CHECK DATE	INVOICE DESCRIPTION	AMOUNT	LOC	FND
25401	TETON SCIENCE SCHOOL	JACKSON	WY	11/13/2012	A.CHRISTENSEN 5 GRADE CLASS FOR FEB 4, 2013	3,920.68	RUES	GEN FUND
Totals for 25401						3,920.68		
25402	U.S. SCHOOL SUPPLY,	CHAMBLEE	GA	11/13/2012	VES/SUPPLIES	122.80	VES	GEN FUND
Totals for 25402						122.80		
25403	UPPER VALLEY OPTIONS	REXBURG	ID	11/13/2012	MEDICAID SERVICES	1,023.78	NON-LOC	MEDICAID ADM
Totals for 25403						1,023.78		
25404	VALLEY CITIZEN	DRIGGS	ID	11/13/2012	P/T CONFERENCE AD	60.20	THS	GEN FUND
25404	VALLEY CITIZEN	DRIGGS	ID	11/13/2012	P/T CONFERENCE AD	60.20	TMS	GEN FUND
Totals for 25404						120.40		
25405	VALLEY OFFICE SYSTEM	IDAHO FALLS	ID	11/13/2012	THS/LIBRARY	496.95	THS	GEN FUND
Totals for 25405						496.95		
25406	VOORHEES SANITATION	DRIGGS	ID	11/13/2012	NOVEMBER 2012 GARBAGE	202.68	VES	GEN FUND
25406	VOORHEES SANITATION	DRIGGS	ID	11/13/2012	NOVEMBER 2012 GARBAGE	109.54	TES	GEN FUND
25406	VOORHEES SANITATION	DRIGGS	ID	11/13/2012	NOVEMBER 2012 GARBAGE	221.87	DES	GEN FUND
25406	VOORHEES SANITATION	DRIGGS	ID	11/13/2012	NOVEMBER 2012 GARBAGE	887.49	THS	GEN FUND
25406	VOORHEES SANITATION	DRIGGS	ID	11/13/2012	NOVEMBER 2012 GARBAGE	608.04	TMS	GEN FUND
25406	VOORHEES SANITATION	DRIGGS	ID	11/13/2012	NOVEMBER 2012 GARBAGE	109.54	NON-LOC	GEN FUND
25406	VOORHEES SANITATION	DRIGGS	ID	11/13/2012	NOVEMBER 2012 GARBAGE	73.96	BHS	GEN FUND
25406	VOORHEES SANITATION	DRIGGS	ID	11/13/2012	NOVEMBER 2012 GARBAGE	202.68	RUES	GEN FUND
Totals for 25406						2,415.80		
25407	WAXIE SANITARY SUPPL	SAN DIEGO	CA	11/13/2012	MAINTENANCE/SUPPLIES	72.82	NON-LOC	GEN FUND
25407	WAXIE SANITARY SUPPL	SAN DIEGO	CA	11/13/2012	CUSTODIAL/SUPPLIES	28.60	NON-LOC	GEN FUND
Totals for 25407						101.42		
25408	WESTERN MOUNTAIN BUS	NAMPA	ID	11/13/2012	OCTOBER 2012 STATEMENT	992.84	NON-LOC	GEN FUND
Totals for 25408						992.84		
25409	WESTERN RECORDS DIST	BOISE	ID	11/13/2012	SHREDDING 10/23/2012	50.00	NON-LOC	GEN FUND
Totals for 25409						50.00		
25410	WITEK, KIMBERLY	DRIGGS	ID	11/13/2012	REIMB DAY OF DISCOVER GRANT	81.03	NON-LOC	GEN FUND

CHECK NUMBER	VENDOR VENDOR	VEND STAT	CHECK DATE	INVOICE DESCRIPTION	AMOUNT	LOC	FND
Totals for 25410					81.03		
25411	WOOLSTENHULME, DEBBI VICTOR	ID	11/13/2012	REIMB DAY OF DISCOVER GRANT	81.03	NON-LOC	GEN FUND
Totals for 25411					81.03		
25412	WOOLSTENHULME, JENES VICTOR	ID	11/13/2012	REIMBURSEMENT FOR SCHOOL SUPPLIES	151.82	DES	GEN FUND
Totals for 25412					151.82		
25413	WORTHINGTON DIRECT DALLAS	TX	11/13/2012	TMS/SUPPLIES	463.59	TMS	GEN FUND
Totals for 25413					463.59		
25425	ABLENET ROSEVILLE	MN	11/20/2012	RUE/SUPPLIES	1,980.00	RUES	GEN FUND
Totals for 25425					1,980.00		
25426	ACE INDUSTRIAL SUPPL BURBANK	CA	11/20/2012	MAINTENANCE	1,214.00	NON-LOC	GEN FUND
Totals for 25426					1,214.00		
25427	AIRGAS INC PASADENA	CA	11/20/2012	TMS/SUPPLIES	51.23	TMS	GEN FUND
25427	AIRGAS INC PASADENA	CA	11/20/2012	TRANSPORTATION/SUPPLIES	21.81	NON-LOC	GEN FUND
Totals for 25427					73.04		
25428	ALPINE LAWN CARE INC DRIGGS	ID	11/20/2012	OCTOBER STATEMENT 2012	950.00	NON-LOC	GEN FUND
Totals for 25428					950.00		
25435	APPLE COMPUTER DALLAS	TX	11/20/2012	TECH GRANT EQUIPT/FOOD SERVICES	1,404.00	NON-LOC	SCH TECH GRANT
25435	APPLE COMPUTER DALLAS	TX	11/20/2012	TECH GRANT EQUIPT/FOOD SERVICES	468.00	NON-LOC	FOOD SERVICES
Totals for 25435					1,872.00		
25436	BEARD, TRESHA DRIGGS	ID	11/20/2012	STAFF DEVELOPMENT EDPD50706	60.00	NON-LOC	GEN FUND
Totals for 25436					60.00		
25438	CASH		11/20/2012	POSTAGE	131.03	NON-LOC	GEN FUND
Totals for 25438					131.03		
25439	COLUMBIA PAINT & COA REXBURG	ID	11/20/2012	MAINTENANCE/SUPPLIES	155.98	NON-LOC	GEN FUND
Totals for 25439					155.98		

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25441	DENISOFF, BARBARA	DRIGGS	ID	11/20/2012	EDPD50706 STAFF DEV 2012	60.00	NON-LOC	GEN FUND
25441	DENISOFF, BARBARA	DRIGGS	ID	11/20/2012	REIMBURSEMENT EARLY YEARS CONFERENCE	393.50	NON-LOC	TITLE VI-B
Totals for 25441						453.50		
25443	ELECTRICAL WHOLESALE	IDAHO FALLS	ID	11/20/2012	MAINTENANCE/SUPPLIES	641.61	NON-LOC	GEN FUND
Totals for 25443						641.61		
25444	FALL RIVER RURAL ELE	ASHTON	ID	11/20/2012	UTILITIES STATEMENT 10/04/2012	1,204.37	VES	GEN FUND
25444	FALL RIVER RURAL ELE	ASHTON	ID	11/20/2012	UTILITIES STATEMENT 10/04/2012	920.73	DES	GEN FUND
25444	FALL RIVER RURAL ELE	ASHTON	ID	11/20/2012	UTILITIES STATEMENT 10/04/2012	4,283.37	THS	GEN FUND
25444	FALL RIVER RURAL ELE	ASHTON	ID	11/20/2012	UTILITIES STATEMENT 10/04/2012	4,180.10	TMS	GEN FUND
25444	FALL RIVER RURAL ELE	ASHTON	ID	11/20/2012	UTILITIES STATEMENT 10/04/2012	134.41	NON-LOC	GEN FUND
25444	FALL RIVER RURAL ELE	ASHTON	ID	11/20/2012	UTILITIES STATEMENT 10/04/2012	251.73	NON-LOC	FOOD SERVICES
25444	FALL RIVER RURAL ELE	ASHTON	ID	11/20/2012	UTILITIES STATEMENT 10/04/2012	306.91	BHS	GEN FUND
25444	FALL RIVER RURAL ELE	ASHTON	ID	11/20/2012	UTILITIES STATEMENT 10/04/2012	251.73	NON-LOC	SCH TECH GRANT
25444	FALL RIVER RURAL ELE	ASHTON	ID	11/20/2012	UTILITIES STATEMENT 10/04/2012	371.48	DIST	GEN FUND
25444	FALL RIVER RURAL ELE	ASHTON	ID	11/20/2012	UTILITIES STATEMENT 10/04/2012	1,043.63	RUES	GEN FUND
Totals for 25444						12,948.46		
25445	FOLLETT LIBRARY RESO	CHICAGO	IL	11/20/2012	TMS/LIBRARY	69.04	TMS	GEN FUND
Totals for 25445						69.04		
25446	GOSS, OLIVER	JACKSON	WY	11/20/2012	10/25/2012, 11/01/2012	110.00	NON-LOC	GEN FUND
Totals for 25446						110.00		
25447	GOTTLER, JULI	FELT	ID	11/20/2012	EDPD50706 STAFF DEV 2012	60.00	NON-LOC	GEN FUND
Totals for 25447						60.00		

CHECK NUMBER	VENDOR	VENDOR CITY	VEND STAT	CHECK DATE	INVOICE DESCRIPTION	AMOUNT	LOC	FND
25448	HARE, MELISSA	VICTOR	ID	11/20/2012	STAFF DEVELOP NW NAZARENE UNIVERSITY	60.00	NON-LOC	GEN FUND
25448	HARE, MELISSA	VICTOR	ID	11/20/2012	REIMBURSEMENT	31.75	NON-LOC	VOC ED
Totals for 25448						91.75		
25450	HIGH PEAKS PHYSICAL	DRIGGS	ID	11/20/2012	OCTOBER 2012 PT SERVICES	1,295.83	NON-LOC	GEN FUND
Totals for 25450						1,295.83		
25451	HILL ELECTRIC	DRIGGS	ID	11/20/2012	RUES/3 DR FREEZER	391.00	NON-LOC	GEN FUND
25451	HILL ELECTRIC	DRIGGS	ID	11/29/2012	RUES/3 DR FREEZER	-391.00	NON-LOC	GEN FUND
Totals for 25451						0.00		
25455	JUNIOR LIBRARY GUILD	COLUMBUS	OH	11/20/2012	TMS/LIBRARY	885.00	TMS	GEN FUND
Totals for 25455						885.00		
25456	MCI	PITTSBURGH	PA	11/20/2012	OCT/NOV PHONE STATEMENT	88.66	DIST	GEN FUND
Totals for 25456						88.66		
25458	NEVCO SCOREBOARD COM	EDWARDSVILLE	IL	11/20/2012	SEPTEMBER 2012 IC STATMENT	1,500.00	NON-LOC	SCH TECH GRANT
25458	NEVCO SCOREBOARD COM	EDWARDSVILLE	IL	11/29/2012	SEPTEMBER 2012 IC STATMENT	-1,500.00	NON-LOC	SCH TECH GRANT
Totals for 25458						0.00		
25459	O'ROURKES	DRIGGS	ID	11/20/2012	TECH/SUPPLIES	87.06	NON-LOC	SCH TECH GRANT
Totals for 25459						87.06		
25460	OCCUPATIONAL THERAPY	DRIGGS	ID	11/20/2012	OCT 2012 OT SERVICES	680.00	NON-LOC	GEN FUND
Totals for 25460						680.00		
25461	ORIENTAL TRADING COM	SAINT LOUIS	MO	11/20/2012	TES/SUPPLIES	27.74	TES	GEN FUND
Totals for 25461						27.74		
25462	PEAK ALARM CO	SALT LAKE CITY	UT	11/20/2012	TMS/09/01/2012 BILLING CYCLE	91.11	NON-LOC	GEN FUND
Totals for 25462						91.11		
25463	PERMA-BOUND	JACKSONVILLE	IL	11/20/2012	K. ANDERSEN/THS LIBRARY	221.39	THS	GEN FUND
25463	PERMA-BOUND	JACKSONVILLE	IL	11/20/2012	VES/LIBRARY/K.KEARSLEY	357.24	VES	GEN FUND
Totals for 25463						578.63		

CHECK NUMBER	VENDOR	VENDOR CITY	STAT	CHECK DATE	INVOICE DESCRIPTION	AMOUNT	LOC	FND
25464	PHILLIPS THERAPY INC	VICTOR	ID	11/20/2012	OCTOBER 2012 OT SERVICES	9,387.50	NON-LOC	MEDICAID ADM
					Totals for 25464	9,387.50		
25465	RELIABLE OFFICE SUPP	ALANTA	GA	11/20/2012	S. BURCH/TMS	351.46	TMS	GEN FUND
					Totals for 25465	351.46		
25466	RUDD & COMPANY PLLC	IDAHO FALLS	ID	11/20/2012	DISTRICT ADMIN SERVICES	3,000.00	NON-LOC	GEN FUND
					Totals for 25466	3,000.00		
25467	SADDLEBACK EDUCATION	COSTA MESA	CA	11/20/2012	6B-S. SANDELL/C.MAHOOD	159.49	NON-LOC	TITLE VI-B
					Totals for 25467	159.49		
25468	SCHOOL SPECIALTY INC	CHICAGO	IL	11/20/2012	V. JOHNSON/TECH GRANT CLASSROOM	4,099.48	NON-LOC	SCH TECH GRANT
25468	SCHOOL SPECIALTY INC	CHICAGO	IL	11/20/2012	RUE/M.BYBEE	243.19	RUES	GEN FUND
					Totals for 25468	4,342.67		
25469	SHIFFLER	PHOENIX	AZ	11/20/2012	MAINTENANCE/SUPPLIES	70.84	NON-LOC	GEN FUND
					Totals for 25469	70.84		
25470	SMITH, ELIZABETH			11/20/2012	EDPD50706 STAFF DEV 2012	60.00	NON-LOC	GEN FUND
					Totals for 25470	60.00		
25472	STRONG-RICKS, JODEAN	DRIGGS	ID	11/20/2012	MILEAGE REIMBURSEMENT OCT/NOV	30.53	NON-LOC	TITLE VI-B
					Totals for 25472	30.53		
25473	SUBURBAN PROPANE	FRESNO	CA	11/20/2012	TES/RUES/DES/DIST/	1,733.48	VES	GEN FUND
25473	SUBURBAN PROPANE	FRESNO	CA	11/20/2012	TES/RUES/DES/DIST/	211.34	DES	GEN FUND
25473	SUBURBAN PROPANE	FRESNO	CA	11/20/2012	TES/RUES/DES/DIST/	1,634.74	TES	GEN FUND
25473	SUBURBAN PROPANE	FRESNO	CA	11/20/2012	TES/RUES/DES/DIST/	14,065.73	THS	GEN FUND
25473	SUBURBAN PROPANE	FRESNO	CA	11/20/2012	TES/RUES/DES/DIST/	521.00	NON-LOC	GEN FUND
25473	SUBURBAN PROPANE	FRESNO	CA	11/20/2012	TES/RUES/DES/DIST/	70.45	BHS	GEN FUND
25473	SUBURBAN PROPANE	FRESNO	CA	11/20/2012	TES/RUES/DES/DIST/	198.07	DIST	GEN FUND
25473	SUBURBAN PROPANE	FRESNO	CA	11/20/2012	TES/RUES/DES/DIST/	5,761.48	RUES	GEN FUND
					Totals for 25473	24,196.29		
25479	WOODS, JACOB	TETONIA	ID	11/20/2012	REIMBURSEMENT OCT 14 THRU NOV 17TH EXPENSES	68.27	NON-LOC	SCH TECH GRANT

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25479	WOODS, JACOB	TETONIA	ID	11/20/2012	REIMBURSEMENT OCT 14 THRU NOV 17TH EXPENSES	70.00	NON-LOC	SCH TECH GRANT
Totals for 25479						138.27		
25480	WOOLSTENHULME, JENES	VICTOR	ID	11/20/2012	EDPD50706 STAFF DEV 2012	60.00	NON-LOC	GEN FUND
25480	WOOLSTENHULME, JENES	VICTOR	ID	11/20/2012	CLASSROOM EXPENSE 11/8/12	47.91	DES	GEN FUND
Totals for 25480						107.91		
25481	WRIGHT, JENNIFER			11/20/2012	STAFF DEVELOPMENT EDPD50706	60.00	NON-LOC	GEN FUND
Totals for 25481						60.00		
25482	ZONES	SEATTLE	WA	11/20/2012	V. JOHNSON/VES 248.00 TES 248.00 FOOD SER 367.	248.50	VES	GEN FUND
25482	ZONES	SEATTLE	WA	11/20/2012	V. JOHNSON/VES 248.00 TES 248.00 FOOD SER 367.	248.50	TES	GEN FUND
25482	ZONES	SEATTLE	WA	11/20/2012	V. JOHNSON/VES 248.00 TES 248.00 FOOD SER 367.	481.00	NON-LOC	FOOD SERVICES
Totals for 25482						978.00		
25483	AMERICAN LEGACY PUBL	LINDON	UT	11/29/2012	RUES 5TH GRADE	703.89	RUES	GEN FUND
Totals for 25483						703.89		
25484	ANDERSEN, KIT	REXBURG	ID	11/29/2012	REIMB 1&1.COM	29.94	NON-LOC	GEN FUND
Totals for 25484						29.94		
25485	BATES, RACHEL	DRIGGS	ID	11/29/2012	MTI 2012 STAFF DEVELOPMENT REFRESHER COURSE	110.00	NON-LOC	GEN FUND
Totals for 25485						110.00		
25486	BROULIM'S	DRIGGS	ID	11/29/2012	OCTOBER 2012 STATEMENT 2737	36.64	NON-LOC	GEN FUND
25486	BROULIM'S	DRIGGS	ID	11/29/2012	OCTOBER 2012 STATEMENT 2737	72.69	NON-LOC	GEN FUND
25486	BROULIM'S	DRIGGS	ID	11/29/2012	OCTOBER 2012 STATEMENT 2737	42.24	NON-LOC	GEN FUND
25486	BROULIM'S	DRIGGS	ID	11/29/2012	OCTOBER 2012 STATEMENT 2737	67.28	NON-LOC	TITLE VI-B
25486	BROULIM'S	DRIGGS	ID	11/29/2012	OCTOBER 2012 STATEMENT 2737	95.76	NON-LOC	GEN FUND
Totals for 25486						314.61		
25487	BROWN, MICHAEL	DRIGGS	ID	11/29/2012	STAFF DEVELOPMENT REIMB ISU CREDIT 2012	150.00	NON-LOC	GEN FUND
Totals for 25487						150.00		

CHECK NUMBER	VENDOR	VENDOR CITY	VEND STAT	CHECK DATE	INVOICE DESCRIPTION	AMOUNT	LOC	FND
25488	BUCK'S BAGS INC	BOISE	ID	11/29/2012	TMS/SUPPLIES	1,231.00	TMS	GEN FUND
					Totals for 25488	1,231.00		
25489	BURCH, NIKKI	VICTOR	ID	11/29/2012	STAFF DEV REIMB IDLA 2012	300.00	NON-LOC	GEN FUND
					Totals for 25489	300.00		
25490	CASPER, SHERYL	DRIGGS	ID	11/29/2012	STAFF DEVELOPMENT REIMB 2012 MTI/BEST PRACTICES	110.00	NON-LOC	GEN FUND
					Totals for 25490	110.00		
25491	CHAVEZ, OLGA			11/29/2012	MTI 2012 STAFF DEVELOPMENT	110.00	NON-LOC	GEN FUND
					Totals for 25491	110.00		
25492	CHRISTENSEN, ANITA	ALTA	WY	11/29/2012	STAFF DEVELOPMENT WRITING & ELA REIMBURSEMENT 2012	50.00	NON-LOC	GEN FUND
25492	CHRISTENSEN, ANITA	ALTA	WY	11/29/2012	STAFF DEVELOPMENT MTI 2012 REIMBURSEMENT	50.00	NON-LOC	GEN FUND
					Totals for 25492	100.00		
25493	COMDATA	DALLAS	TX	11/29/2012	FUEL/DISTRICTWIDE	2,002.25	NON-LOC	GEN FUND
					Totals for 25493	2,002.25		
25494	DAVIS, JILL	DRIGGS	ID	11/29/2012	STAFF DEVELOPMENT WRITING & ELA WITH CCSS 2012	50.00	NON-LOC	GEN FUND
					Totals for 25494	50.00		
25495	DELL MARKETING LP	CHICAGO	IL	11/29/2012	TECH/GRANT EQUIPMENT	3,577.50	NON-LOC	SCH TECH GRANT
					Totals for 25495	3,577.50		
25496	EASTERN IDAHO PUBLIC	IDAHO FALLS	ID	11/29/2012	FOOD SERVICES FOOD INSPECTION 2103	125.00	NON-LOC	FOOD SERVICES
					Totals for 25496	125.00		
25497	ELECTRICAL WHOLESALE	IDAHO FALLS	ID	11/29/2012	MAINTENANCE/SUPPLIES	141.19	NON-LOC	GEN FUND
25497	ELECTRICAL WHOLESALE	IDAHO FALLS	ID	11/29/2012	MAINTENANCE/SUPPLIES	5.76	NON-LOC	GEN FUND
					Totals for 25497	146.95		
25498	GOTTLER, JULI	FELT	ID	11/29/2012	STAFF DEV/REIMBURSEMENT MTI	45.00	NON-LOC	GEN FUND

CHECK NUMBER	VENDOR	VENDOR CITY	VEND STAT	CHECK DATE	INVOICE DESCRIPTION	AMOUNT	LOC	FND
					2012			
					Totals for 25498	45.00		
25499	GREAT AMERICAN LEASI	DALLAS	TX	11/29/2012	GENERAL LEASE AGREEMENT NOVEMBER 2012	535.00	THS	GEN FUND
25499	GREAT AMERICAN LEASI	DALLAS	TX	11/29/2012	GENERAL LEASE AGREEMENT NOVEMBER 2012	535.00	TMS	GEN FUND
25499	GREAT AMERICAN LEASI	DALLAS	TX	11/29/2012	GENERAL LEASE AGREEMENT NOVEMBER 2012	267.50	NON-LOC	GEN FUND
25499	GREAT AMERICAN LEASI	DALLAS	TX	11/29/2012	GENERAL LEASE AGREEMENT NOVEMBER 2012	267.50	VES	GEN FUND
25499	GREAT AMERICAN LEASI	DALLAS	TX	11/29/2012	GENERAL LEASE AGREEMENT NOVEMBER 2012	267.50	TES	GEN FUND
25499	GREAT AMERICAN LEASI	DALLAS	TX	11/29/2012	GENERAL LEASE AGREEMENT NOVEMBER 2012	267.50	DES	GEN FUND
25499	GREAT AMERICAN LEASI	DALLAS	TX	11/29/2012	GENERAL LEASE AGREEMENT NOVEMBER 2012	267.50	RUES	GEN FUND
25499	GREAT AMERICAN LEASI	DALLAS	TX	11/29/2012	GENERAL LEASE AGREEMENT NOVEMBER 2012	267.50	NON-LOC	GEN FUND
					Totals for 25499	2,675.00		
25500	HILL REFRIGERATION	JACKSON	WY	11/29/2012	RUES/ 3 DR FREEZER	391.00	NON-LOC	FOOD SERVICES
					Totals for 25500	391.00		
25501	INSIGHT INVESTMENTS	ORANGE	CA	11/29/2012	DES/SUPPLIES	1,578.00	NON-LOC	PLANT FAC
					Totals for 25501	1,578.00		
25502	LITTLE, RANDY	VICTOR	ID	11/29/2012	FENCE/TES FENCE RUES	3,450.00	NON-LOC	PLANT FAC
					Totals for 25502	3,450.00		
25503	MASON, CATHERINE	DRIGGS	ID	11/29/2012	MTI REIMBURSEMENT 2012 STAFF DEVELOPMENT	50.00	NON-LOC	GEN FUND
25503	MASON, CATHERINE	DRIGGS	ID	11/29/2012	REIMB BEST PRACTICES 2012 STAFF DEVELOPMENT	60.00	NON-LOC	GEN FUND
					Totals for 25503	110.00		
25504	MCI	PITTSBURGH	PA	11/29/2012	NOVEMBER STATEMENT 2012	30.67	TMS	GEN FUND
25504	MCI	PITTSBURGH	PA	11/29/2012	6DA02462 NOVEMBER STATMENT 2012	30.67	TMS	GEN FUND

CHECK NUMBER	VENDOR	VENDOR CITY	VEND STAT	CHECK DATE	INVOICE DESCRIPTION	AMOUNT	LOC	FND
Totals for 25504						61.34		
25505	MORRIS, DEIRDRE	DRIGGS	ID	11/29/2012	ART REACH 2012 OCT/NOV	737.75	NON-LOC	GEN FUND
Totals for 25505						737.75		
25506	NELSON, TERRI	TETONIA	ID	11/29/2012	STAFF DEVELOPMENT MTI 2012 REIMB	50.00	NON-LOC	GEN FUND
25506	NELSON, TERRI	TETONIA	ID	11/29/2012	REIMB STAFF DEVELOP BEST PRACTICES EDPD50706.1	60.00	NON-LOC	GEN FUND
Totals for 25506						110.00		
25507	NEVES, DONAVON	POCATELLO	ID	11/29/2012	SEPTEMBER 2012 INFINITE CAMPUS STATEMENT	1,500.00	NON-LOC	SCH TECH GRANT
Totals for 25507						1,500.00		
25508	PEAK ALARM CO	SALT LAKE CITY	UT	11/29/2012	THS QTRLY MONITORING	89.83	NON-LOC	GEN FUND
25508	PEAK ALARM CO	SALT LAKE CITY	UT	11/29/2012	TMS/OTRLY MONITORING	89.82	NON-LOC	GEN FUND
Totals for 25508						179.65		
25509	RIFTON EQUIPMENT	RIFTON	NY	11/29/2012	DES/6B	772.50	NON-LOC	TITLE VI-B
Totals for 25509						772.50		
25510	SCHOOL SPECIALTY INC	CHICAGO	IL	11/29/2012	SANDELL/MAHOOD THS	137.23	THS	GEN FUND
Totals for 25510						137.23		
25511	TETON COUNTY SOLID W	DRIGGS	ID	11/29/2012	MAINTENANCE/SUPPLIES	26.00	TMS	GEN FUND
Totals for 25511						26.00		
25512	TETON HIGH SCHOOL	DRIGGS	ID	11/29/2012	SENIOR NIGHT REIMBURSEMENT PLAY SPRING 2012 \$2000. VOLLEYBALL \$400. 2012 FOOTBALL 2012 \$3500.	5,900.00	NON-LOC	GEN FUND
Totals for 25512						5,900.00		
25513	THE RIVERSIDE HOTEL	BOISE	ID	11/29/2012	ISBA CONFERENCE 2012	1,464.00	NON-LOC	GEN FUND
Totals for 25513						1,464.00		
25514	WOMBACHER, AUTUMN	VICTOR	ID	11/29/2012	STAFF DEVELOPMENT WRITING & ELA WITH CCSS REIMBURSEMENT	50.00	NON-LOC	GEN FUND

CHECK NUMBER	VENDOR	VENDOR CITY	VEND STAT	CHECK DATE	INVOICE DESCRIPTION	AMOUNT	LOC	FND
25514	WOMBACHER, AUTUMN	VICTOR	ID	11/29/2012	2012 MTI 2012 STAFF DEVELOPMENT LEVEL II W/CCSS	50.00	NON-LOC	GEN FUND
Totals for 25514						100.00		
25515	WOOLSTENHULME, JENES	VICTOR	ID	11/29/2012	REIMB STAFF DEVELOP MTI CLASS 2012	50.00	NON-LOC	GEN FUND
25515	WOOLSTENHULME, JENES	VICTOR	ID	11/29/2012	MTI 2012 STAFF DEVELOPMENT REIMB	50.00	NON-LOC	GEN FUND
Totals for 25515						100.00		
25516	WOOLSTENHULME, RACHE	VICTOR	ID	11/29/2012	REIMB IDLA 104253 (MELISSA MANNIKKO)	75.00	THS	GEN FUND
Totals for 25516						75.00		
25517	WRIGHT, JENNIFER			11/29/2012	STAFF DEVELOPMENT WRITE & ELA 2012 REIMBURSEMENT	50.00	NON-LOC	GEN FUND
Totals for 25517						50.00		
25518	ZONES	SEATTLE	WA	11/29/2012	TES/VES/FOOD SERVICES	86.67	VES	GEN FUND
25518	ZONES	SEATTLE	WA	11/29/2012	TES/VES/FOOD SERVICES	86.67	TES	GEN FUND
25518	ZONES	SEATTLE	WA	11/29/2012	TES/VES/FOOD SERVICES	86.66	NON-LOC	FOOD SERVICES
25518	ZONES	SEATTLE	WA	11/29/2012	TES/VES/FOOD SERVICES	41.00	VES	GEN FUND
25518	ZONES	SEATTLE	WA	11/29/2012	TES/VES/FOOD SERVICES	41.00	TES	GEN FUND
25518	ZONES	SEATTLE	WA	11/29/2012	TES/VES/FOOD SERVICES	41.00	NON-LOC	FOOD SERVICES
Totals for 25518						383.00		
Totals for checks						427,454.66		

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	184,751.33	184,751.33
241	DRIVER ED	0.00	0.00	662.03	662.03
243	VOC ED	0.00	0.00	1,573.55	1,573.55
245	SCH TECH GRANT	0.00	0.00	20,285.95	20,285.95
251	TITLE 1	0.00	0.00	7,493.53	7,493.53
257	TITLE VI-B	0.00	0.00	2,431.18	2,431.18
284	MEDICAID ADM	0.00	0.00	30,411.28	30,411.28
290	FOOD SERVICES	0.00	0.00	49,099.77	49,099.77
420	PLANT FAC	0.00	0.00	130,746.04	130,746.04
*** Fund Summary Totals ***		0.00	0.00	427,454.66	427,454.66

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