

CHECK NUMBER	VENDOR VENDOR	VEND STAT	CHECK DATE	INVOICE DESCRIPTION	AMOUNT	LOC	FND
441	BANK OF COMMERCE		09/27/2012	ACH WITHDRAWAL	51.64	NON-LOC	GEN FUND
				Totals for 441	51.64		
24737	ADVANCED EDUCATION, ATLANTA	GA	09/12/2012	ACCREDITION FEES/THS	521.57	THS	GEN FUND
				Totals for 24737	521.57		
24738	AIRGAS INC PASADENA	CA	09/12/2012	TRANSPORTATION/SUPPLIES	22.11	NON-LOC	GEN FUND
24738	AIRGAS INC PASADENA	CA	09/12/2012	TMS/SUPPLIES	49.65	TMS	GEN FUND
				Totals for 24738	71.76		
24739	AUDIO ELECTRONICS, I MERIDIAN	ID	09/12/2012	S. BURCH/TMS	87.45	TMS	GEN FUND
				Totals for 24739	87.45		
24740	Barrett, Dan DRIGGS	ID	09/12/2012	REIMBURSEMENT OF CLASSROOM SUPPLIES 08222012	26.46	THS	GEN FUND
				Totals for 24740	26.46		
24741	BENNETT'S PAINT & GL IDAHO FALLS	ID	09/12/2012	MAINTENANCE/SUPPLIES	31.72	NON-LOC	GEN FUND
				Totals for 24741	31.72		
24742	BLICK ART MATERIALS CHICAGO	IL	09/12/2012	TMS/SUPPLIES	293.37	TMS	GEN FUND
				Totals for 24742	293.37		
24743	BRINKERHOFF, KRISTA		09/12/2012	MTI SUMMER CONFERENCE 2012 AUG 13-17	195.00	NON-LOC	GEN FUND
				Totals for 24743	195.00		
24744	BROULIM'S DRIGGS	ID	09/12/2012	FOOD SERVICE AUGUST 2012 INVOICES	132.98	NON-LOC	FOOD SERVICES
				Totals for 24744	132.98		
24745	BURCH, STEVE VICTOR	ID	09/12/2012	REIMBURSEMENT TO IDAHO FALLS FOR SUPPLIES	81.03	TMS	GEN FUND
				Totals for 24745	81.03		
24746	BUXTON, JOHN DRIGGS	ID	09/12/2012	PPF/SUPPLIES	500.00	NON-LOC	PLANT FAC
				Totals for 24746	500.00		
24747	BYBEE, MEGAN		09/12/2012	CCSS/BOISE STATE ONLINE	92.81	NON-LOC	GEN FUND

CHECK NUMBER	VENDOR	VENDOR CITY	VEND CHECK STAT	CHECK DATE	INVOICE DESCRIPTION	AMOUNT	LOC	FND
Totals for 24747						92.81		
24748	CABLING SYSTEM WAREH	DIAMOND BAR	CA	09/12/2012	TECH/SUPPLIES	386.54	NON-LOC	SCH TECH GRANT
Totals for 24748						386.54		
24749	CARROT-TOP INDUSTRIE	HILLSBOROUGH	NC	09/12/2012	S.BURCH/TMS/SUPPLIES	44.32	TMS	GEN FUND
Totals for 24749						44.32		
24750	CARSON-DELLOSA PUBLI	WEST PALM BEACH	FL	09/12/2012	DES/D.HUFF/SUPPLIES	66.73	DES	GEN FUND
Totals for 24750						66.73		
24751	CAXTON PRINTERS LTD	CALDWELL	ID	09/12/2012	L. HOOPES/DES	91.72	DES	GEN FUND
24751	CAXTON PRINTERS LTD	CALDWELL	ID	09/12/2012	VES/SUPPLIES	361.14	VES	GEN FUND
24751	CAXTON PRINTERS LTD	CALDWELL	ID	09/12/2012	DES/O.CHAVEZ/SUPPLIES	336.96	DES	GEN FUND
Totals for 24751						789.82		
24752	CENTURYLINK	PHOENIX	AZ	09/12/2012	AUGUST 2012 PHONE STATEMENT	3.89	DIST	GEN FUND
24752	CENTURYLINK	PHOENIX	AZ	09/12/2012	AUGUST 2012 PHONE STATEMENT	2.05	VES	GEN FUND
24752	CENTURYLINK	PHOENIX	AZ	09/12/2012	AUGUST 2012 PHONE STATEMENT	2.05	TES	GEN FUND
24752	CENTURYLINK	PHOENIX	AZ	09/12/2012	AUGUST 2012 PHONE STATEMENT	2.50	DES	GEN FUND
24752	CENTURYLINK	PHOENIX	AZ	09/12/2012	AUGUST 2012 PHONE STATEMENT	2.20	THS	GEN FUND
24752	CENTURYLINK	PHOENIX	AZ	09/12/2012	AUGUST 2012 PHONE STATEMENT	2.80	TMS	GEN FUND
24752	CENTURYLINK	PHOENIX	AZ	09/12/2012	AUGUST 2012 PHONE STATEMENT	1.90	NON-LOC	FOOD SERVICES
24752	CENTURYLINK	PHOENIX	AZ	09/12/2012	AUGUST 2012 PHONE STATEMENT	1.80	BHS	GEN FUND
24752	CENTURYLINK	PHOENIX	AZ	09/12/2012	AUGUST 2012 PHONE STATEMENT	2.10	RUES	GEN FUND
Totals for 24752						21.29		
24753	CHRISTENSEN, ANITA	ALTA	WY	09/12/2012	CLASSROOM SUPPLIES/2012	125.50	RUES	GEN FUND
Totals for 24753						125.50		
24754	CITY OF VICTOR	VICTOR	ID	09/12/2012	VES/UTILITIES	550.60	VES	GEN FUND
Totals for 24754						550.60		
24755	CITY OF DRIGGS	DRIGGS	ID	09/12/2012	AUGUST 2012 UTILITIES	199.39	DES	GEN FUND
24755	CITY OF DRIGGS	DRIGGS	ID	09/12/2012	AUGUST 2012 UTILITIES	1,880.30	THS	GEN FUND
24755	CITY OF DRIGGS	DRIGGS	ID	09/12/2012	AUGUST 2012 UTILITIES	1,350.03	TMS	GEN FUND
24755	CITY OF DRIGGS	DRIGGS	ID	09/12/2012	AUGUST 2012 UTILITIES	66.47	BHS	GEN FUND
24755	CITY OF DRIGGS	DRIGGS	ID	09/12/2012	AUGUST 2012 UTILITIES	370.00	DIST	GEN FUND
24755	CITY OF DRIGGS	DRIGGS	ID	09/12/2012	AUGUST 2012 UTILITIES	279.74	RUES	GEN FUND

CHECK NUMBER	VENDOR	VENDOR CITY	VEND STAT	CHECK DATE	INVOICE DESCRIPTION	AMOUNT	LOC	FND
Totals for 24755						4,145.93		
24756	CLARK RADIO ELECTRON	BLACKFOOT	ID	09/12/2012	TRANSPORTATION/RADIO'S	5,709.00	NON-LOC	GEN FUND
24756	CLARK RADIO ELECTRON	BLACKFOOT	ID	09/12/2012	REPROGRAMMED ALL CHANNELS 23404,23405,23406,23407,23408, 23487	367.01	NON-LOC	GEN FUND
Totals for 24756						6,076.01		
24757	CLARKE, KATIE	VICTOR	ID	09/12/2012	MTI CLASS SUMMER SESSION	195.00	NON-LOC	GEN FUND
Totals for 24757						195.00		
24758	COPYAK, VALERIE	VICTOR	ID	09/12/2012	MTI SUMMER 2012 AUG 13-17	195.00	NON-LOC	GEN FUND
Totals for 24758						195.00		
24759	COUGARSCAPES	DRIGGS	ID	09/12/2012	PURCHASE SERVICES LAWN CARE	1,770.00	NON-LOC	GEN FUND
Totals for 24759						1,770.00		
24760	CURRICULUM ASSOCIATE	WOBURN	MA	09/12/2012	TES/SUPPLIES	55.51	TES	GEN FUND
Totals for 24760						55.51		
24761	DELL MARKETING LP	CHICAGO	IL	09/12/2012	V. JOHNSON/TECH SUPPLIES	63.19	NON-LOC	SCH TECH GRANT
24761	DELL MARKETING LP	CHICAGO	IL	09/12/2012	V. JOHNSON/THS/EQUIP	3,475.36	THS	GEN FUND
Totals for 24761						3,538.55		
24762	DEMCO	MADISON	WI	09/12/2012	TMS/LIBRARY/S.COUBURN	650.99	TMS	GEN FUND
Totals for 24762						650.99		
24763	ELECTRICAL WHOLESALE	IDAHO FALLS	ID	09/12/2012	MAINTENANCE/SUPPLIES	141.19	NON-LOC	GEN FUND
Totals for 24763						141.19		
24764	EMERGENCY MEDICAL PR	WAUKESHA	WI	09/12/2012	J. COOKE/VES/TES/SUPPLIES	117.72	VES	GEN FUND
24764	EMERGENCY MEDICAL PR	WAUKESHA	WI	09/12/2012	J. COOKE/VES/TES/SUPPLIES	117.72	TES	GEN FUND
Totals for 24764						235.44		
24765	EPES SOFTWARE	BIXBY	OK	09/12/2012	WINDOW ACCTG TMS/SUPPLIES	119.00	TMS	GEN FUND
Totals for 24765						119.00		
24766	FOLLETT LIBRARY RESO	CHICAGO	IL	09/12/2012	TMS/LIBRARY/S.COUBURN	63.63	TMS	GEN FUND
Totals for 24766						63.63		

CHECK NUMBER	VENDOR	VENDOR CITY	VEND STAT	CHECK DATE	INVOICE DESCRIPTION	AMOUNT	LOC	FND
24767	FOOD SERVICES OF AME	SEATTLE	WA	09/12/2012	FOOD SERVICES AUGUST 2012 INVOICES	2,844.88	NON-LOC	FOOD SERVICES
					Totals for 24767	2,844.88		
24768	FREY SCIENTIFIC	MILWAUKEE	WI	09/12/2012	T. BEARD/THS/SUPPLIES	82.67	THS	GEN FUND
					Totals for 24768	82.67		
24769	GEM STATE PAPER & SU	TWIN FALLS	ID	09/12/2012	FOOD SERVICES 2012 INVOICES	487.63	NON-LOC	FOOD SERVICES
					Totals for 24769	487.63		
24770	GONSALVES, TRACEY	DRIGGS	ID	09/12/2012	AUGUST 2012 MILEAGE	15.54	DES	GEN FUND
					Totals for 24770	15.54		
24771	GREAT WESTERN FOODS	IDAHO FALLS	ID	09/12/2012	FOOD SERVICES AUGUST STATEMENT 2012	557.68	NON-LOC	FOOD SERVICES
					Totals for 24771	557.68		
24772	HANDWRITING WITHOUT	GAITHERSBURG	MD	09/12/2012	DES/SUPPLIES	82.60	DES	GEN FUND
24772	HANDWRITING WITHOUT	GAITHERSBURG	MD	09/12/2012	VES/SUPPLIES	103.30	VES	GEN FUND
24772	HANDWRITING WITHOUT	GAITHERSBURG	MD	09/12/2012	DES/SUPPLIES DES/TES/VES	1,249.88	VES	GEN FUND
24772	HANDWRITING WITHOUT	GAITHERSBURG	MD	09/12/2012	DES/SUPPLIES DES/TES/VES	416.62	TES	GEN FUND
24772	HANDWRITING WITHOUT	GAITHERSBURG	MD	09/12/2012	DES/SUPPLIES DES/TES/VES	1,666.50	DES	GEN FUND
					Totals for 24772	3,518.90		
24773	HARE, MELISSA	VICTOR	ID	09/12/2012	REIMBURSEMENT OF CLASSROOM SUPPLIES	142.80	THS	GEN FUND
24773	HARE, MELISSA	VICTOR	ID	09/12/2012	REIMBURSEMENT OF CLASSROOM SUPPLIES	205.94	NON-LOC	VOC ED
					Totals for 24773	348.74		
24774	HEARTLAND PAYMENT SY	JEFFERSONVILLE	IN	09/12/2012	FOOD SERVICES/AUGUST 2012 STATEMENT	330.00	NON-LOC	FOOD SERVICES
					Totals for 24774	330.00		
24775	HILL REFRIGERATION	JACKSON	WY	09/12/2012	FOOD SERVICES/RUES	112.50	NON-LOC	FOOD SERVICES
24775	HILL REFRIGERATION	JACKSON	WY	09/12/2012	FOOD SERVICES/RUES	1,893.10	NON-LOC	FOOD SERVICES
					Totals for 24775	2,005.60		

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24776	HUTCHINSON, LINDA	VICTOR	ID	09/12/2012	IDLA 2012 REIMBURSEMENT CLASSES	150.00	THS	GEN FUND
Totals for 24776						150.00		
24777	IDAHO BUSINESS FORMS	BOISE	ID	09/12/2012	THS/SUPPLIES	152.52	THS	GEN FUND
Totals for 24777						152.52		
24778	IDAHO STATE BILLING	MERIDIAN	ID	09/12/2012	MEDICAID ADMIN FEE	2.86	NON-LOC	MEDICAID ADM
Totals for 24778						2.86		
24779	INTERSTATE BILLING S	DECATUR	AL	09/12/2012	TRANSPORTATION SUPPLIES	260.86	NON-LOC	GEN FUND
Totals for 24779						260.86		
24780	J K CONCRETE LLC	VICTOR	ID	09/12/2012	THS/TMS	8,302.00	NON-LOC	PLANT FAC
24780	J K CONCRETE LLC	VICTOR	ID	09/12/2012	RUE/SUPPLIES	1,117.00	NON-LOC	PLANT FAC
Totals for 24780						9,419.00		
24781	JACKSON GROUP PETERB	SALT LAKE CITY	UT	09/12/2012	TRANSPORTATION SUPPLIES	233.78	NON-LOC	GEN FUND
Totals for 24781						233.78		
24782	JOHNSON, JEREMIAH	TETONIA	ID	09/12/2012	PURCHASE SERVICES/THS COMPUTER LAB/AG BUILDING	1,470.00	NON-LOC	SCH TECH GRANT
Totals for 24782						1,470.00		
24783	JONES SCHOOL SUPPLY	IRMO	SC	09/12/2012	M.BYBEE/RUE/SUPPLIES	336.00	TMS	GEN FUND
Totals for 24783						336.00		
24784	JW PEPPER & SONS INC	VALLEY FORGE	PA	09/12/2012	13415515,13415556,13416398 INVOICES	159.99	THS	GEN FUND
Totals for 24784						159.99		
24785	KOPPLOW, KATY	DRIGGS	ID	09/12/2012	IDLA CLASS 2012 REIMBURSEMENT	75.00	THS	GEN FUND
Totals for 24785						75.00		
24786	KWIK-WAY	DRIGGS	ID	09/12/2012	ADMIN/SUPPLIES	57.35	NON-LOC	GEN FUND
Totals for 24786						57.35		
24787	MEADOW GOLD DAIRIES	DENVER	CO	09/12/2012	FOOD SERVICES AUGUST 2012 STATEMENT	2,133.62	NON-LOC	FOOD SERVICES

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Totals for 24787						2,133.62		
24788	MILESTEK CORPORATION	DENTON	TX	09/12/2012	RUES/DIST/SUPPLIES	45.65	NON-LOC	GEN FUND
24788	MILESTEK CORPORATION	DENTON	TX	09/12/2012	RUES/DIST/SUPPLIES	45.66	RUES	GEN FUND
Totals for 24788						91.31		
24789	MOHR, CONSTANCE	FELT	ID	09/12/2012	MTI SUMMER CONFERENCE AUG 13-17 2012	195.00	NON-LOC	GEN FUND
Totals for 24789						195.00		
24791	MORGAN G BARKDULL	DC DRIGGS	ID	09/12/2012	DOT TRANSPORTATION THATCH 09052012	50.00	NON-LOC	GEN FUND
24791	MORGAN G BARKDULL	DC DRIGGS	ID	09/12/2012	TRANSPORTATION DOT HHATCH 09052012	50.00	NON-LOC	GEN FUND
24791	MORGAN G BARKDULL	DC DRIGGS	ID	09/12/2012	TRANSPORTATION RDURBIN 09042012	50.00	NON-LOC	GEN FUND
24791	MORGAN G BARKDULL	DC DRIGGS	ID	09/12/2012	TRANSPORTATION DOT DBEAR 09042012	50.00	NON-LOC	GEN FUND
24791	MORGAN G BARKDULL	DC DRIGGS	ID	09/12/2012	TRANSPORTATION DOT KJOLLEY 09042012	50.00	NON-LOC	GEN FUND
24791	MORGAN G BARKDULL	DC DRIGGS	ID	09/12/2012	TRANSPORTATION DOT BTOWLER 07242012	50.00	NON-LOC	GEN FUND
24791	MORGAN G BARKDULL	DC DRIGGS	ID	09/12/2012	TRANSPORTATION DOT CPARSON 08152012	50.00	NON-LOC	GEN FUND
24791	MORGAN G BARKDULL	DC DRIGGS	ID	09/12/2012	TRANSPORTATION DOT PBREWSTER 08202012	50.00	NON-LOC	GEN FUND
24791	MORGAN G BARKDULL	DC DRIGGS	ID	09/12/2012	TRANSPORTATION DOT MHAMMOND 08272012	50.00	NON-LOC	GEN FUND
24791	MORGAN G BARKDULL	DC DRIGGS	ID	09/12/2012	TRANSPORTATION DOT LJCOEN 08282012	50.00	NON-LOC	GEN FUND
24791	MORGAN G BARKDULL	DC DRIGGS	ID	09/12/2012	TRANSPORTATION DOT ABARCLAY	50.00	NON-LOC	GEN FUND
24791	MORGAN G BARKDULL	DC DRIGGS	ID	09/12/2012	DOT LLARSEN TRANSPORTATION 2012	50.00	NON-LOC	GEN FUND
24791	MORGAN G BARKDULL	DC DRIGGS	ID	09/12/2012	DOT EJOHNSON 09062012 TRANSPORTATION	50.00	NON-LOC	GEN FUND
Totals for 24791						650.00		
24792	NICHOLAS & COMPANY I	SALT LAKE CITY	UT	09/12/2012	FOOD SERVICES AUGUST 2012 INVOICE	149.35	NON-LOC	FOOD SERVICES

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Totals for 24792						149.35		
24793	NORTHWEST DISTRIBUTI	EMMETT	ID	09/12/2012	FOOD SERVICES AUGUST 2012 INVOICES	3,054.19	NON-LOC	FOOD SERVICES
Totals for 24793						3,054.19		
24794	O'ROURKES	DRIGGS	ID	09/12/2012	ADMIN/SUPPLIES	40.26	NON-LOC	GEN FUND
Totals for 24794						40.26		
24795	OCCUPATIONAL THERAPY	DRIGGS	ID	09/12/2012	OT SERVICES AUGUST 2012	300.00	NON-LOC	GEN FUND
Totals for 24795						300.00		
24796	OCLC INC	SAN FRANCISCO	CA	09/12/2012	K. ANDERSEN/THS/LIBRARY	350.00	THS	GEN FUND
Totals for 24796						350.00		
24797	OETC	SHERWOOD	OR	09/12/2012	K. ANDERSEN/THS/LIBRARY	1,310.00	THS	GEN FUND
Totals for 24797						1,310.00		
24798	PACIFIC FLAG AND POL	MERIDIAN	ID	09/12/2012	RUE/SUPPLIES	114.13	RUES	GEN FUND
Totals for 24798						114.13		
24799	PERMA-BOUND	JACKSONVILLE	IL	09/12/2012	TMS/LIBRARY/S.COUBURN	306.95	TMS	GEN FUND
Totals for 24799						306.95		
24800	PHILLIPS THERAPY INC	VICTOR	ID	09/12/2012	OT SERVICES 09072012	1,825.00	NON-LOC	TITLE VI-B
Totals for 24800						1,825.00		
24801	POLL SOUND	MURRAY	UT	09/12/2012	TMS/SUPPLIES	23.07	THS	GEN FUND
Totals for 24801						23.07		
24802	POSTMASTER	DRIGGS	ID	09/12/2012	2012 COMMUNITY ED CLASSES	508.60	NON-LOC	GEN FUND
Totals for 24802						508.60		
24803	POWDER MOUNTAIN PRES	DRIGGS	ID	09/12/2012	TCM WINTER	287.00	NON-LOC	GEN FUND
Totals for 24803						287.00		
24804	QUILL.COM	PHILADELPHIA	PA	09/12/2012	J. KRUMPEN/TMS/ SUPPLIES	55.14	TMS	GEN FUND
Totals for 24804						55.14		

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24805	R.A.D	VICTOR	ID 09/12/2012	TES/DES/RUE/TMS/VES/THS	75.00	VES	GEN FUND
24805	R.A.D	VICTOR	ID 09/12/2012	TES/DES/RUE/TMS/VES/THS	25.00	TES	GEN FUND
24805	R.A.D	VICTOR	ID 09/12/2012	TES/DES/RUE/TMS/VES/THS	75.00	DES	GEN FUND
24805	R.A.D	VICTOR	ID 09/12/2012	TES/DES/RUE/TMS/VES/THS	75.00	THS	GEN FUND
24805	R.A.D	VICTOR	ID 09/12/2012	TES/DES/RUE/TMS/VES/THS	75.00	TMS	GEN FUND
24805	R.A.D	VICTOR	ID 09/12/2012	TES/DES/RUE/TMS/VES/THS	75.00	RUES	GEN FUND
Totals for 24805					400.00		
24806	RAZ, KRISTIN	VICTOR	ID 09/12/2012	REIMBURSEMENT STAFF DEVELOPMENT 2012 MTI	195.00	NON-LOC	GEN FUND
Totals for 24806					195.00		
24807	REALLY GOOD STUFF	BOTSFORD	CT 09/12/2012	K. BRINKEROFF/DES/SUPPLIES	38.93	DES	GEN FUND
24807	REALLY GOOD STUFF	BOTSFORD	CT 09/12/2012	D. HUFF/DES/SUPPLIES	68.20	DES	GEN FUND
Totals for 24807					107.13		
24808	RELIABLE OFFICE SUPP	ALANTA	GA 09/12/2012	L. HOOPES/DES/SUPPLIES	146.37	VES	GEN FUND
24808	RELIABLE OFFICE SUPP	ALANTA	GA 09/12/2012	TMS/SUPPLIES	55.36	TMS	GEN FUND
Totals for 24808					201.73		
24809	ROWBURY, KATHY	TETONIA	ID 09/12/2012	FOOD SERVICES REIMB MILEAGE JUNE - AUGUST 2012	458.43	NON-LOC	FOOD SERVICES
Totals for 24809					458.43		
24810	RUSH'S KITCHEN SUPPL	IDAHO FALLS	ID 09/12/2012	FOOD SERVICES AUGUST 2012	257.70	NON-LOC	FOOD SERVICES
Totals for 24810					257.70		
24811	SCHOLASTIC INC	JEFFERSON CITY	MO 09/12/2012	TMS/J.LEWIS/SUPPLIES	230.67	TMS	GEN FUND
Totals for 24811					230.67		
24812	SCHOOL SPECIALTY INC	CHICAGO	IL 09/12/2012	J. COOKE/VES/SUPPLIES	116.88	VES	GEN FUND
24812	SCHOOL SPECIALTY INC	CHICAGO	IL 09/12/2012	R. HENDRICKS/THS/SUPPLIES	102.78	THS	GEN FUND
24812	SCHOOL SPECIALTY INC	CHICAGO	IL 09/12/2012	C. MOULTON/BHS/SUPPLIES	483.21	NON-LOC	GEN FUND
24812	SCHOOL SPECIALTY INC	CHICAGO	IL 09/12/2012	T. BEARD/THS/SUPPLIES	73.70	THS	GEN FUND
24812	SCHOOL SPECIALTY INC	CHICAGO	IL 09/12/2012	TES EQUIP/DES EQUIP	837.28	TES	GEN FUND
24812	SCHOOL SPECIALTY INC	CHICAGO	IL 09/12/2012	TES EQUIP/DES EQUIP	837.28	DES	GEN FUND
Totals for 24812					2,451.13		
24813	SCOT GREEN EXCAVATIO	DRIGGS	ID 09/12/2012	PFF BACKHOE CONSTRUCTION	2,128.47	NON-LOC	PLANT FAC

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Totals for 24813						2,128.47		
24814	SILVERSTAR	COMMUNICA	FREEDOM	WY	09/12/2012	AUGUST 2012 PHONE STATEMENT	88.43	DIST GEN FUND
24814	SILVERSTAR	COMMUNICA	FREEDOM	WY	09/12/2012	AUGUST 2012 PHONE STATEMENT	35.76	VES GEN FUND
24814	SILVERSTAR	COMMUNICA	FREEDOM	WY	09/12/2012	AUGUST 2012 PHONE STATEMENT	34.32	TES GEN FUND
24814	SILVERSTAR	COMMUNICA	FREEDOM	WY	09/12/2012	AUGUST 2012 PHONE STATEMENT	61.79	DES GEN FUND
24814	SILVERSTAR	COMMUNICA	FREEDOM	WY	09/12/2012	AUGUST 2012 PHONE STATEMENT	95.49	THS GEN FUND
24814	SILVERSTAR	COMMUNICA	FREEDOM	WY	09/12/2012	AUGUST 2012 PHONE STATEMENT	131.74	TMS GEN FUND
24814	SILVERSTAR	COMMUNICA	FREEDOM	WY	09/12/2012	AUGUST 2012 PHONE STATEMENT	59.02	NON-LOC GEN FUND
24814	SILVERSTAR	COMMUNICA	FREEDOM	WY	09/12/2012	AUGUST 2012 PHONE STATEMENT	1,115.08	NON-LOC SCH TECH GRANT
24814	SILVERSTAR	COMMUNICA	FREEDOM	WY	09/12/2012	AUGUST 2012 PHONE STATEMENT	13.67	NON-LOC FOOD SERVICES
24814	SILVERSTAR	COMMUNICA	FREEDOM	WY	09/12/2012	AUGUST 2012 PHONE STATEMENT	17.67	NON-LOC GEN FUND
24814	SILVERSTAR	COMMUNICA	FREEDOM	WY	09/12/2012	AUGUST 2012 PHONE STATEMENT	15.24	BHS GEN FUND
24814	SILVERSTAR	COMMUNICA	FREEDOM	WY	09/12/2012	AUGUST 2012 PHONE STATEMENT	13.67	RUES GEN FUND
24814	SILVERSTAR	COMMUNICA	FREEDOM	WY	09/12/2012	AUGUST 2012 CELL PHONE STATEMENT	86.01	DIST GEN FUND
24814	SILVERSTAR	COMMUNICA	FREEDOM	WY	09/12/2012	AUGUST 2012 CELL PHONE STATEMENT	30.40	VES GEN FUND
24814	SILVERSTAR	COMMUNICA	FREEDOM	WY	09/12/2012	AUGUST 2012 CELL PHONE STATEMENT	30.40	TES GEN FUND
24814	SILVERSTAR	COMMUNICA	FREEDOM	WY	09/12/2012	AUGUST 2012 CELL PHONE STATEMENT	60.79	DES GEN FUND
24814	SILVERSTAR	COMMUNICA	FREEDOM	WY	09/12/2012	AUGUST 2012 CELL PHONE STATEMENT	60.79	TMS GEN FUND
24814	SILVERSTAR	COMMUNICA	FREEDOM	WY	09/12/2012	AUGUST 2012 CELL PHONE STATEMENT	69.57	NON-LOC GEN FUND
24814	SILVERSTAR	COMMUNICA	FREEDOM	WY	09/12/2012	AUGUST 2012 CELL PHONE STATEMENT	63.79	NON-LOC FOOD SERVICES
24814	SILVERSTAR	COMMUNICA	FREEDOM	WY	09/12/2012	AUGUST 2012 CELL PHONE STATEMENT	70.32	NON-LOC GEN FUND
24814	SILVERSTAR	COMMUNICA	FREEDOM	WY	09/12/2012	AUGUST 2012 CELL PHONE STATEMENT	23.87	BHS GEN FUND
24814	SILVERSTAR	COMMUNICA	FREEDOM	WY	09/12/2012	AUGUST 2012 CELL PHONE STATEMENT	62.78	RUES GEN FUND
Totals for 24814						2,240.60		
24815	STEWART, CHERYL	DRIGGS		ID	09/12/2012	REIMBURSEMENT AUGUST 2012 MILEAGE	30.97	NON-LOC FOOD SERVICES
Totals for 24815						30.97		

CHECK NUMBER	VENDOR	VENDOR CITY	VEND STAT	CHECK DATE	INVOICE DESCRIPTION	AMOUNT	LOC	FND
24816	STREET, BRAD	DRIGGS	ID	09/12/2012	TMS/WHEEL ON HAND TRUCK	32.99	TMS	GEN FUND
					Totals for 24816	32.99		
24817	SUBURBAN PROPANE	FRESNO	CA	09/12/2012	DIST OFFICE/RENTAL	63.90	DIST	GEN FUND
					Totals for 24817	63.90		
24818	SUMMERLIN, AMBER	DRIGGS	ID	09/12/2012	IDLA/REIMBURSEMENT	75.00	THS	GEN FUND
					Totals for 24818	75.00		
24819	SYSCO FOOD SERVICES	BOISE	ID	09/12/2012	FOOD SERVICES AUGUST 2012 INVOICE	1,268.66	NON-LOC	FOOD SERVICES
					Totals for 24819	1,268.66		
24820	TARGHEE REGIONAL PUB	IDAHO FALLS	ID	09/12/2012	TRANSPORTATION IN LIEU OF	200.00	NON-LOC	GEN FUND
					Totals for 24820	200.00		
24821	TDA ENVIRONMENTAL	IDAHO FALLS	ID	09/12/2012	ENVIRON CONTRACT	300.00	NON-LOC	GEN FUND
					Totals for 24821	300.00		
24822	TETON MOUNTAIN SPEEC	VICTOR	ID	09/12/2012	SLP SERVICES 09042012	1,275.00	NON-LOC	TITLE VI-B
					Totals for 24822	1,275.00		
24823	TETON VALLEY NEWS	POCATELLO	ID	09/12/2012	6B/DIST OFFICE/BASIN HIGH	171.30	NON-LOC	GEN FUND
24823	TETON VALLEY NEWS	POCATELLO	ID	09/12/2012	6B/DIST OFFICE/BASIN HIGH	468.00	NON-LOC	TITLE VI-B
24823	TETON VALLEY NEWS	POCATELLO	ID	09/12/2012	6B/DIST OFFICE/BASIN HIGH	81.00	NON-LOC	GEN FUND
					Totals for 24823	720.30		
24824	THE LEARNING ACADEMY	DRIGGS	ID	09/12/2012	6B PURCHASED SERVICES	430.00	NON-LOC	TITLE VI-B
					Totals for 24824	430.00		
24825	THE STUDENT PLANNER	DENVER	CO	09/12/2012	THS/SUPPLIES	1,011.18	THS	GEN FUND
					Totals for 24825	1,011.18		
24826	UTAH IDAHO SUPPLY	WEST JORDAN		09/12/2012	R.BATES/SUPPLIES	40.95	DES	GEN FUND
					Totals for 24826	40.95		
24827	VALLEY ATHLETICS	TROUTDALE	OR	09/12/2012	THS/SUPPLIES	685.00	THS	GEN FUND
					Totals for 24827	685.00		

CHECK NUMBER	VENDOR	VENDOR CITY	VEND STAT	CHECK DATE	INVOICE DESCRIPTION	AMOUNT	LOC	FND
24828	VALLEY LUMBER & RENT	VICTOR	ID	09/12/2012	MAINTENANCE/SUPPLIES 07252012/08222012	1,627.65	NON-LOC	GEN FUND
Totals for 24828						1,627.65		
24829	VOORHEES SANITATION	DRIGGS	ID	09/12/2012	UTILITIES ALL SCHOOLS	202.68	VES	GEN FUND
24829	VOORHEES SANITATION	DRIGGS	ID	09/12/2012	UTILITIES ALL SCHOOLS	295.83	DES	GEN FUND
24829	VOORHEES SANITATION	DRIGGS	ID	09/12/2012	UTILITIES ALL SCHOOLS	687.49	THS	GEN FUND
24829	VOORHEES SANITATION	DRIGGS	ID	09/12/2012	UTILITIES ALL SCHOOLS	408.50	TMS	GEN FUND
24829	VOORHEES SANITATION	DRIGGS	ID	09/12/2012	UTILITIES ALL SCHOOLS	148.07	NON-LOC	GEN FUND
24829	VOORHEES SANITATION	DRIGGS	ID	09/12/2012	UTILITIES ALL SCHOOLS	202.68	RUES	GEN FUND
Totals for 24829						1,945.25		
24830	WAXIE SANITARY SUPPL	SAN DIEGO	CA	09/12/2012	TRANSPORTATION/SUPPLIES	228.55	NON-LOC	GEN FUND
24830	WAXIE SANITARY SUPPL	SAN DIEGO	CA	09/12/2012	MAINTENANCE/SUPPLIES	36.05	NON-LOC	GEN FUND
24830	WAXIE SANITARY SUPPL	SAN DIEGO	CA	09/12/2012	CUSTODIAL/SUPPLIES	9.75	NON-LOC	GEN FUND
Totals for 24830						274.35		
24831	WESTERN MOUNTAIN BUS	NAMPA	ID	09/12/2012	TRANSPORTATION/SUPPLIES	1,933.08	NON-LOC	GEN FUND
Totals for 24831						1,933.08		
24832	ZONES	SEATTLE	WA	09/12/2012	V. JOHNSON/PPF/SUPPLIES	125.00	NON-LOC	PLANT FAC
24832	ZONES	SEATTLE	WA	09/12/2012	TMS EQUIPT/DES EQUIPT/TECH SUPPLIES	1,360.00	DES	GEN FUND
24832	ZONES	SEATTLE	WA	09/12/2012	TMS EQUIPT/DES EQUIPT/TECH SUPPLIES	1,360.00	TMS	GEN FUND
24832	ZONES	SEATTLE	WA	09/12/2012	TMS EQUIPT/DES EQUIPT/TECH SUPPLIES	680.00	NON-LOC	SCH TECH GRANT
Totals for 24832						3,525.00		
24860	ADVANCED EDUCATION,	ATLANTA	GA	09/21/2012	TMS/ACCREDITATION FEES 12-13	416.47	TMS	GEN FUND
Totals for 24860						416.47		
24861	ALPINE LAWN CARE INC	DRIGGS	ID	09/21/2012	AUG LAWN MAINTENANCE	3,690.00	NON-LOC	GEN FUND
Totals for 24861						3,690.00		
24868	Barrett, Dan	DRIGGS	ID	09/21/2012	REIMBURSEMENT CLASSROOM SUPPLIES 08312012	26.46	THS	GEN FUND
24868	Barrett, Dan	DRIGGS	ID	09/21/2012	REIMBURSEMENT DEBATE COACH	32.72	THS	GEN FUND

CHECK NUMBER	VENDOR	VENDOR CITY	VEND STAT	CHECK DATE	INVOICE DESCRIPTION	AMOUNT	LOC	FND
					MEETING AT IFHS 09-06-2012			
					Totals for 24868	59.18		
24869	BIO-RAD LABORATORIES	LOS ANGELES	CA	09/21/2012	THS/SUPPLIES	955.00	THS	GEN FUND
					Totals for 24869	955.00		
24871	BYBEE, MEGAN			09/21/2012	SUPPLIES JULY AND AUG 2012	27.00	VES	GEN FUND
24871	BYBEE, MEGAN			09/21/2012	SUPPLIES JULY AND AUG 2012	13.50	TES	GEN FUND
24871	BYBEE, MEGAN			09/21/2012	SUPPLIES JULY AND AUG 2012	36.45	DES	GEN FUND
24871	BYBEE, MEGAN			09/21/2012	SUPPLIES JULY AND AUG 2012	224.53	RUES	GEN FUND
					Totals for 24871	301.48		
24872	CAXTON PRINTERS LTD	CALDWELL	ID	09/21/2012	VES/SUPPLIES	131.04	VES	GEN FUND
					Totals for 24872	131.04		
24873	CITI CHEMICAL INC	HALLANDALE	FL	09/21/2012	C. KUNZ/MAINTENANCE/SUPPLIES	2,665.50	NON-LOC	GEN FUND
24873	CITI CHEMICAL INC	HALLANDALE	FL	09/21/2012	MAINTENANCE/SUPPLIES	2,550.25	NON-LOC	GEN FUND
					Totals for 24873	5,215.75		
24874	CITY OF TETONIA	TETONIA	ID	09/21/2012	TES/UTILITIES	804.61	TES	GEN FUND
					Totals for 24874	804.61		
24876	DENISOFF, BARBARA	DRIGGS	ID	09/21/2012	REIMBURSEMENT 09/18/2012 REGIONAL EARLY CHILDHOOD	90.04	NON-LOC	TITLE VI-B
					Totals for 24876	90.04		
24877	DRIGGS TIRE	DRIGGS	ID	09/21/2012	V. JOHNSON/TIRE/SUB	12.78	NON-LOC	GEN FUND
					Totals for 24877	12.78		
24879	EASTERN IDAHO TECH C	IDAHO FALLS	ID	09/21/2012	C.N.A CLASSES	103.17	THS	GEN FUND
					Totals for 24879	103.17		
24880	ELECTRICAL WHOLESALE	IDAHO FALLS	ID	09/21/2012	MAINTENANCE/SUPPLIES	25.83	NON-LOC	GEN FUND
					Totals for 24880	25.83		
24881	FOLLETT LIBRARY RESO	CHICAGO	IL	09/21/2012	TMS/LIBRARY	63.63	TMS	GEN FUND
					Totals for 24881	63.63		
24882	GRANDE RENTAL	DRIGGS	ID	09/21/2012	MAINTNEANCE/SUPPLIES	164.98	NON-LOC	GEN FUND

CHECK NUMBER	VENDOR	VENDOR CITY	VEND STAT	CHECK DATE	INVOICE DESCRIPTION	AMOUNT	LOC	FND
Totals for 24882						164.98		
24885	IDAHO BUSINESS FORMS	BOISE	ID	09/21/2012	THS/SUPPLIES	326.95	THS	GEN FUND
Totals for 24885						326.95		
24888	J K CONCRETE LLC	VICTOR	ID	09/21/2012	PROPANE TANK SLAB	1,117.00	NON-LOC	PLANT FAC
Totals for 24888						1,117.00		
24889	JANNIFER COOKE	VICTOR	ID	09/21/2012	MILEAGE REIMBURSEMENT MAY THRU SEPTEMBER	39.96	VES	GEN FUND
24889	JANNIFER COOKE	VICTOR	ID	09/21/2012	MILEAGE REIMBURSEMENT MAY THRU SEPTEMBER	39.96	TES	GEN FUND
Totals for 24889						79.92		
24890	MCI	PITTSBURGH	PA	09/21/2012	TMS/PHONE STATEMENT THRU SEPT 10 2012	60.44	TMS	GEN FUND
24890	MCI	PITTSBURGH	PA	09/21/2012	TELEPHONE STATEMENT DISTRICT OFFICE 09/07/2012	43.69	DIST	GEN FUND
Totals for 24890						104.13		
24891	MINORITIES & SUCCESS	TORRANCE	CA	09/21/2012	ADMIN SERVICES	695.00	NON-LOC	GEN FUND
Totals for 24891						695.00		
24893	NETTLETON, JENNIFER	DRIGGS	ID	09/21/2012	REIMBURSE/SUPPLIES LAKESHORE \$105.74, FAMILY DOLLAR \$18.11, WALMART \$4.77, SIZZIX \$53.56	182.18	RUES	GEN FUND
Totals for 24893						182.18		
24894	PACIFIC STEEL	IDAHO FALLS	ID	09/21/2012	MAINTENANCE/SUPPLIES	853.60	NON-LOC	GEN FUND
Totals for 24894						853.60		
24895	PEAK ALARM CO	SALT LAKE CITY	UT	09/21/2012	MAINTENANCE/SUPPLIES	5.00	NON-LOC	GEN FUND
Totals for 24895						5.00		
24896	PROFESSIONAL SYSTEMS	SANDY	UT	09/21/2012	FIRE ALARM SYSTEM REPAIR	1,930.70	NON-LOC	GEN FUND
Totals for 24896						1,930.70		
24897	RELIABLE OFFICE SUPP	ALANTA	GA	09/21/2012	TMS/SUPPLIES	12.70	TMS	GEN FUND

CHECK NUMBER	VENDOR	VENDOR CITY	VEND STAT	CHECK DATE	INVOICE DESCRIPTION	AMOUNT	LOC	FND
Totals for 24897						12.70		
24898	SCHOOL SPECIALTY INC	CHICAGO	IL	09/21/2012	VES/SUPPLIES S.GRANATO	146.36	VES	GEN FUND
Totals for 24898						146.36		
24899	SHIFFLER	PHOENIX	AZ	09/21/2012	MAINTENANCE/SUPPLIES	177.90	NON-LOC	GEN FUND
Totals for 24899						177.90		
24900	SIGN IT NOW	VICTOR	ID	09/21/2012	THS/SUPPLIES	720.00	THS	GEN FUND
24900	SIGN IT NOW	VICTOR	ID	09/21/2012	THS/SUPPLIES	45.00	THS	GEN FUND
Totals for 24900						765.00		
24902	STARKEY, DENNIS	DRIGGS	ID	09/21/2012	RUES/SUPPLIES	17.99	RUES	GEN FUND
Totals for 24902						17.99		
24903	SUBURBAN PROPANE	FRESNO	CA	09/21/2012	AUG 2012 STATEMENT	197.52	DES	GEN FUND
24903	SUBURBAN PROPANE	FRESNO	CA	09/21/2012	AUG 2012 STATEMENT	2,043.45	TMS	GEN FUND
24903	SUBURBAN PROPANE	FRESNO	CA	09/21/2012	AUG 2012 STATEMENT	300.51	NON-LOC	GEN FUND
24903	SUBURBAN PROPANE	FRESNO	CA	09/21/2012	AUG 2012 STATEMENT	65.85	BHS	GEN FUND
Totals for 24903						2,607.33		
24904	SUNRISE ENVIRONMENTA	RENO	NV	09/21/2012	TRANSPORTATION/SERVICES	254.62	NON-LOC	GEN FUND
Totals for 24904						254.62		
24905	TEMPLE, DIANE	VICTOR	ID	09/21/2012	SEPTEMBER CELL PHONE 2012	25.00	DIST	GEN FUND
Totals for 24905						25.00		
24910	UPSTART	MADISON	WI	09/21/2012	RUE/SUPPLIES	126.16	RUES	GEN FUND
Totals for 24910						126.16		
24912	VALLEY CITIZEN	DRIGGS	ID	09/21/2012	DIST OFFICE TAX INCREASE	90.50	NON-LOC	GEN FUND
Totals for 24912						90.50		
24913	VALLEY OFFICE SYSTEM	IDAHO FALLS	ID	09/21/2012	VES OFFICE SUPPLIES	794.19	VES	GEN FUND
Totals for 24913						794.19		
24915	WOODS, JACOB	TETONIA	ID	09/21/2012	REIMBURSEMENT SEPT 2012	42.74	NON-LOC	SCH TECH GRANT
24915	WOODS, JACOB	TETONIA	ID	09/21/2012	REIMBURSEMENT SEPT 2012	70.00	NON-LOC	SCH TECH GRANT
Totals for 24915						112.74		

CHECK NUMBER	VENDOR	VENDOR CITY	VEND STAT	CHECK DATE	INVOICE DESCRIPTION	AMOUNT	LOC	FND
24916	ACE INDUSTRIAL SUPPL	BURBANK	CA	09/28/2012	MAINTENANCE/SUPPLIES	663.00	NON-LOC	GEN FUND
					Totals for 24916	663.00		
24917	AMERITEL INN - BOISE	BOISE	ID	09/28/2012	M. WOOLSTENHULME/ADMIN	154.00	NON-LOC	GEN FUND
					Totals for 24917	154.00		
24918	ANDERSEN, KIT	REXBURG	ID	09/28/2012	REIMBURSEMENT/JUST HOST.COM	68.93	THS	GEN FUND
					Totals for 24918	68.93		
24919	ATKINSON ELECTRONICS	MURRAY	UT	09/28/2012	VES/	4,681.50	NON-LOC	PLANT FAC
					Totals for 24919	4,681.50		
24920	BROULIM'S	DRIGGS	ID	09/28/2012	AUG STATEMENT 2012	138.83	NON-LOC	GEN FUND
24920	BROULIM'S	DRIGGS	ID	09/28/2012	AUG STATEMENT 2012	42.17	NON-LOC	GEN FUND
					Totals for 24920	181.00		
24921	BURNS CONCRETE, INC	IDAHO FALLS	ID	09/28/2012	FULL BLOCK	1,189.92	NON-LOC	GEN FUND
					Totals for 24921	1,189.92		
24922	CHRISTENSEN, RICH	DRIGGS	ID	09/28/2012	PIANO TUNING 2/THS 1/TMS	150.00	THS	GEN FUND
24922	CHRISTENSEN, RICH	DRIGGS	ID	09/28/2012	PIANO TUNING 2/THS 1/TMS	75.00	TMS	GEN FUND
					Totals for 24922	225.00		
24923	COMDATA	DALLAS	TX	09/28/2012	FUEL CHARGES JUNE-SEPT	2,262.92	NON-LOC	GEN FUND
					Totals for 24923	2,262.92		
24924	DAVID L HARTSHORN	DRIGGS	ID	09/28/2012	DIESEL/FUEL AUGUST 2012 STATEMENT	1,977.70	NON-LOC	GEN FUND
24924	DAVID L HARTSHORN	DRIGGS	ID	09/28/2012	DIESEL/FUEL AUGUST 2012 STATEMENT	2,512.36	NON-LOC	GEN FUND
					Totals for 24924	4,490.06		
24925	DELL MARKETING LP	CHICAGO	IL	09/28/2012	ALL ELEMENTARY SCHOOLS	371.98	VES	GEN FUND
24925	DELL MARKETING LP	CHICAGO	IL	09/28/2012	ALL ELEMENTARY SCHOOLS	372.00	TES	GEN FUND
24925	DELL MARKETING LP	CHICAGO	IL	09/28/2012	ALL ELEMENTARY SCHOOLS	372.00	DES	GEN FUND
24925	DELL MARKETING LP	CHICAGO	IL	09/28/2012	ALL ELEMENTARY SCHOOLS	372.00	RUES	GEN FUND
					Totals for 24925	1,487.98		

CHECK NUMBER	VENDOR VENDOR	VEND STAT	CHECK DATE	INVOICE DESCRIPTION	AMOUNT	LOC	FND
24926	ELECTRICAL WHOLESALE IDAHO FALLS	ID	09/28/2012	MAINTENANCE/SUPPLIES	736.67	NON-LOC	GEN FUND
Totals for 24926					736.67		
24927	FALL RIVER RURAL ELE ASHTON	ID	09/28/2012	SEPTEMBER 2012 UTILITIES	160.03	VES	GEN FUND
24927	FALL RIVER RURAL ELE ASHTON	ID	09/28/2012	SEPTEMBER 2012 UTILITIES	136.00	TES	GEN FUND
24927	FALL RIVER RURAL ELE ASHTON	ID	09/28/2012	SEPTEMBER 2012 UTILITIES	447.44	DES	GEN FUND
24927	FALL RIVER RURAL ELE ASHTON	ID	09/28/2012	SEPTEMBER 2012 UTILITIES	2,194.56	THS	GEN FUND
24927	FALL RIVER RURAL ELE ASHTON	ID	09/28/2012	SEPTEMBER 2012 UTILITIES	2,914.18	TMS	GEN FUND
24927	FALL RIVER RURAL ELE ASHTON	ID	09/28/2012	SEPTEMBER 2012 UTILITIES	85.95	NON-LOC	GEN FUND
24927	FALL RIVER RURAL ELE ASHTON	ID	09/28/2012	SEPTEMBER 2012 UTILITIES	251.83	NON-LOC	FOOD SERVICES
24927	FALL RIVER RURAL ELE ASHTON	ID	09/28/2012	SEPTEMBER 2012 UTILITIES	149.15	BHS	GEN FUND
24927	FALL RIVER RURAL ELE ASHTON	ID	09/28/2012	SEPTEMBER 2012 UTILITIES	251.83	NON-LOC	SCH TECH GRANT
24927	FALL RIVER RURAL ELE ASHTON	ID	09/28/2012	SEPTEMBER 2012 UTILITIES	365.02	DIST	GEN FUND
24927	FALL RIVER RURAL ELE ASHTON	ID	09/28/2012	SEPTEMBER 2012 UTILITIES	173.55	RUES	GEN FUND
Totals for 24927					7,129.54		
24928	FOLLETT LIBRARY RESO CHICAGO	IL	09/28/2012	TMS/LIBRARY	5.36	TMS	GEN FUND
Totals for 24928					5.36		
24929	GOMEZ, LEAANN		09/28/2012	STAFF DEVELOPMENT 2012	600.00	NON-LOC	GEN FUND
Totals for 24929					600.00		
24930	GREAT AMERICAN LEASI DALLAS	TX	09/28/2012	GENERAL LEASE ON COPY MACHINES AT ALL SCHOOLS	535.00	THS	GEN FUND
24930	GREAT AMERICAN LEASI DALLAS	TX	09/28/2012	GENERAL LEASE ON COPY MACHINES AT ALL SCHOOLS	535.00	TMS	GEN FUND
24930	GREAT AMERICAN LEASI DALLAS	TX	09/28/2012	GENERAL LEASE ON COPY MACHINES AT ALL SCHOOLS	267.50	NON-LOC	GEN FUND
24930	GREAT AMERICAN LEASI DALLAS	TX	09/28/2012	GENERAL LEASE ON COPY MACHINES AT ALL SCHOOLS	267.50	VES	GEN FUND
24930	GREAT AMERICAN LEASI DALLAS	TX	09/28/2012	GENERAL LEASE ON COPY MACHINES AT ALL SCHOOLS	267.50	TES	GEN FUND
24930	GREAT AMERICAN LEASI DALLAS	TX	09/28/2012	GENERAL LEASE ON COPY MACHINES AT ALL SCHOOLS	267.50	DES	GEN FUND
24930	GREAT AMERICAN LEASI DALLAS	TX	09/28/2012	GENERAL LEASE ON COPY MACHINES AT ALL SCHOOLS	267.50	RUES	GEN FUND
24930	GREAT AMERICAN LEASI DALLAS	TX	09/28/2012	GENERAL LEASE ON COPY MACHINES AT ALL SCHOOLS	267.50	NON-LOC	GEN FUND
Totals for 24930					2,675.00		

CHECK NUMBER	VENDOR	VENDOR CITY	VEND STAT	CHECK DATE	INVOICE DESCRIPTION	AMOUNT	LOC	FND
24931	HAMMER, RONDA	DRIGGS	ID	09/28/2012	REIMBURSEMENT FOR SUPPLIES/6B/OFFICES/THS	146.09	THS	GEN FUND
24931	HAMMER, RONDA	DRIGGS	ID	09/28/2012	REIMBURSEMENT FOR SUPPLIES/6B/OFFICES/THS	15.99	NON-LOC	GEN FUND
24931	HAMMER, RONDA	DRIGGS	ID	09/28/2012	REIMBURSEMENT FOR SUPPLIES/6B/OFFICES/THS	299.97	NON-LOC	TITLE VI-B
					Totals for 24931	462.05		
24932	HARE, MELISSA	VICTOR	ID	09/28/2012	ESSENTIALS FOR DESIGN XHTML-LEVEL 1	77.00	NON-LOC	VOC ED
					Totals for 24932	77.00		
24933	HOLST TRUCK & AUTO W UCON		ID	09/28/2012	TRANSPORTATION/K. JOLLEY PARTS	2,022.35	NON-LOC	GEN FUND
					Totals for 24933	2,022.35		
24934	HUNTER, LISA	VICTOR	ID	09/28/2012	REIMBURSEMENT IDLA COURSE BEATRIX HUNTER	75.00	THS	GEN FUND
					Totals for 24934	75.00		
24935	IDAHO COUNCIL FOR EX KUNZ		ID	09/28/2012	B. DENISOFF/J. KRUMPEN	390.00	NON-LOC	TITLE VI-B
					Totals for 24935	390.00		
24936	IDAHO STATE BILLING	MERIDIAN	ID	09/28/2012	MEDICAID ADMIN FEE	49.96	NON-LOC	MEDICAID ADM
					Totals for 24936	49.96		
24937	JANNIFER COOKE	VICTOR	ID	09/28/2012	STAFF DEVELOPMENT 2012	600.00	NON-LOC	GEN FUND
					Totals for 24937	600.00		
24938	KEY BANK - MC	SAINT LOUIS	MO	09/28/2012	SEPTEMBER BILLING STATEMENT	515.67	NON-LOC	GEN FUND
					Totals for 24938	515.67		
24939	LAKESHORE LEARNING M CARSON		CA	09/28/2012	K. HILLMAN/RUES	131.70	RUES	GEN FUND
					Totals for 24939	131.70		
24940	MCGRAW-HILL COMPANIE	CAROL STREAM	IL	09/28/2012	THS/SUPPLIES	775.11	THS	GEN FUND
					Totals for 24940	775.11		

CHECK NUMBER	VENDOR VENDOR	VEND STAT	CHECK DATE	INVOICE DESCRIPTION	AMOUNT	LOC	FND
24941	MCI	PA	09/28/2012	6DA02462 SEPTEMBER 17 2012-OCTOBER 2012	30.22	TMS	GEN FUND
24941	MCI	PA	09/28/2012	6DA02463 SEPTEMBER 2012 - OCTOBER 8 2012	30.22	TMS	GEN FUND
				Totals for 24941	60.44		
24942	NASCO MODESTO	CA	09/28/2012	THS/SUPPLIES	95.12	THS	GEN FUND
				Totals for 24942	95.12		
24943	NATIONAL GEOGRAPHIC	FL	09/28/2012	TMS/LIBRARY	34.00	TMS	GEN FUND
				Totals for 24943	34.00		
24944	ORIENTAL TRADING COM	MO	09/28/2012	RUE/SUPPLIES	246.30	RUES	GEN FUND
				Totals for 24944	246.30		
24945	PEARSON EDUCATION	GA	09/28/2012	RUE/SUPPLIES	492.08	RUES	GEN FUND
				Totals for 24945	492.08		
24946	REALLY GOOD STUFF	CT	09/28/2012	C. MORGAN/VES/SUPPLIES	100.89	VES	GEN FUND
				Totals for 24946	100.89		
24947	RIP'S DUST CONTROL	ID	09/28/2012	ELEMENTARY PARKING AREA/BUS GARAGE	1,150.00	NON-LOC	PLANT FAC
				Totals for 24947	1,150.00		
24948	RUDD & COMPANY PLLC	ID	09/28/2012	AUDITOR FEES 08/25/2012	6,000.00	NON-LOC	GEN FUND
				Totals for 24948	6,000.00		
24949	SCHOLASTIC INC	MO	09/28/2012	RUE/SUPPLIES	113.92	RUES	GEN FUND
				Totals for 24949	113.92		
24950	SCHOOL SPECIALTY INC	IL	09/28/2012	TVEF/SUPPLIES	556.41	NON-LOC	GEN FUND
24950	SCHOOL SPECIALTY INC	IL	09/28/2012	L. HOOPEDES/SUPPLIES	618.28	DES	GEN FUND
24950	SCHOOL SPECIALTY INC	IL	09/28/2012	J. COOKE/VES/SUPPLIES	68.63	VES	GEN FUND
24950	SCHOOL SPECIALTY INC	IL	09/28/2012	VES/C. MORGAN/SUPPLIES	33.90	VES	GEN FUND
24950	SCHOOL SPECIALTY INC	IL	09/28/2012	L. GOMEZ/DES/SUPPLIES	83.63	DES	GEN FUND
24950	SCHOOL SPECIALTY INC	IL	09/28/2012	L. GOMEZ/DES/SUPPLIES	1,002.73	DES	GEN FUND
24950	SCHOOL SPECIALTY INC	IL	09/28/2012	K. DONNELLY/RUE/SUPPLIES	136.45	RUES	GEN FUND
				Totals for 24950	2,500.03		

CHECK NUMBER	VENDOR VENDOR	VEND STAT	CHECK DATE	INVOICE DESCRIPTION	AMOUNT	LOC	FND
24951	SHIFFLER	PHOENIX	AZ 09/28/2012	MAINTENANCE/C.KUNZ	18.30	NON-LOC	GEN FUND
				Totals for 24951	18.30		
24952	SPORTS ILLUSTRATED	TAMPA	FL 09/28/2012	TMS/LIBRARY	177.13	TMS	GEN FUND
				Totals for 24952	177.13		
24953	SUNRISE ENVIRONMENTA	RENO	NV 09/28/2012	MAINTENANCE/SUPPLIES	303.98	NON-LOC	GEN FUND
				Totals for 24953	303.98		
24954	SUPER 8 MOTEL TETON	DRIGGS	ID 09/28/2012	#64307476 JOHN PERRICONE	88.20	NON-LOC	GEN FUND
				Totals for 24954	88.20		
24955	TETON COUNTY SOLID W	DRIGGS	ID 09/28/2012	MAINTENANCE/SUPPLIES	51.00	NON-LOC	GEN FUND
				Totals for 24955	51.00		
24956	TETON HIGH SCHOOL	DRIGGS	ID 09/28/2012	REIMBURSEMENT WORLD PAY INSTALL	1,942.00	NON-LOC	GEN FUND
				Totals for 24956	1,942.00		
24957	TETON SPRINGS LODGE	VICTOR	ID 09/28/2012	DON NEVES, MIKE CALDWELL	398.00	NON-LOC	GEN FUND
				Totals for 24957	398.00		
24958	TETON VALLEY NEWS	POCATELLO	ID 09/28/2012	TAX INFORMATION	47.31	NON-LOC	GEN FUND
				Totals for 24958	47.31		
24959	TETON VALLEY AUTO RE	VICTOR	ID 09/28/2012	K. JOLLEY/TRANSPORTATION/1995 GMC	271.24	NON-LOC	GEN FUND
				Totals for 24959	271.24		
24960	THE LEARNING ACADEMY	DRIGGS	ID 09/28/2012	6B TRANSPORTATION	430.00	NON-LOC	TITLE VI-B
				Totals for 24960	430.00		
24961	U.S. BANK	SAINT LOUIS	MO 09/28/2012	AUG/SEPT 2012 STATEMENT	419.93	DES	GEN FUND
24961	U.S. BANK	SAINT LOUIS	MO 09/28/2012	AUG/SEPT 2012 STATEMENT	175.24	THS	GEN FUND
24961	U.S. BANK	SAINT LOUIS	MO 09/28/2012	AUG/SEPT 2012 STATEMENT	234.00	TMS	GEN FUND
24961	U.S. BANK	SAINT LOUIS	MO 09/28/2012	AUG/SEPT 2012 STATEMENT	325.84	NON-LOC	GEN FUND
24961	U.S. BANK	SAINT LOUIS	MO 09/28/2012	AUG/SEPT 2012 STATEMENT	550.86	NON-LOC	GEN FUND
24961	U.S. BANK	SAINT LOUIS	MO 09/28/2012	AUG/SEPT 2012 STATEMENT	522.25	NON-LOC	SCH TECH GRANT

CHECK NUMBER	VENDOR VENDOR	VEND STAT	CHECK DATE	INVOICE DESCRIPTION	AMOUNT	LOC	FND
24961	U.S. BANK	MO	09/28/2012	AUG/SEPT 2012 STATEMENT	393.24	NON-LOC	TITLE VI-B
24961	U.S. BANK	MO	09/28/2012	AUG/SEPT 2012 STATEMENT	2,595.94	NON-LOC	PLANT FAC
24961	U.S. BANK	MO	09/28/2012	AUG/SEPT 2012 STATEMENT	119.75	NON-LOC	GEN FUND
Totals for 24961					5,337.05		
24962	VALLEY OFFICE SYSTEM	ID	09/28/2012	DES/SUPPLIES	54.38	DES	GEN FUND
Totals for 24962					54.38		
24963	WAXIE SANITARY SUPPL	CA	09/28/2012	MAINTENANCE/SUPPLIES	9.75	NON-LOC	GEN FUND
24963	WAXIE SANITARY SUPPL	CA	09/28/2012	MAINTENANCE/SUPPLIES	203.36	NON-LOC	GEN FUND
24963	WAXIE SANITARY SUPPL	CA	09/28/2012	CUSTODIAL/SUPPLIES	14.20	NON-LOC	GEN FUND
24963	WAXIE SANITARY SUPPL	CA	09/28/2012	MAINTENANCE/SUPPLIES	57.50	NON-LOC	GEN FUND
24963	WAXIE SANITARY SUPPL	CA	09/28/2012	K. ROWBURY/FOOD SERVICES	12.98	NON-LOC	FOOD SERVICES
Totals for 24963					297.79		
Totals for checks					153,587.41		

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	107,276.00	107,276.00
243	VOC ED	0.00	0.00	282.94	282.94
245	SCH TECH GRANT	0.00	0.00	4,601.63	4,601.63
257	TITLE VI-B	0.00	0.00	5,601.25	5,601.25
284	MEDICAID ADM	0.00	0.00	52.82	52.82
290	FOOD SERVICES	0.00	0.00	14,055.86	14,055.86
420	PLANT FAC	0.00	0.00	21,716.91	21,716.91
***	Fund Summary Totals ***	0.00	0.00	153,587.41	153,587.41

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