

CHECK NUMBER	VENDOR	VENDOR CITY	VEND STAT	CHECK DATE	INVOICE DESCRIPTION	AMOUNT	LOC	FND
451	FALL RIVER RURAL ELE	ASHTON	ID	12/13/2012	UTILITIES NOVEMBER 2012 STATEMENT	754.27	VES	GEN FUND
451	FALL RIVER RURAL ELE	ASHTON	ID	12/13/2012	UTILITIES NOVEMBER 2012 STATEMENT	559.35	TES	GEN FUND
451	FALL RIVER RURAL ELE	ASHTON	ID	12/13/2012	UTILITIES NOVEMBER 2012 STATEMENT	1,026.27	DES	GEN FUND
451	FALL RIVER RURAL ELE	ASHTON	ID	12/13/2012	UTILITIES NOVEMBER 2012 STATEMENT	4,711.26	THS	GEN FUND
451	FALL RIVER RURAL ELE	ASHTON	ID	12/13/2012	UTILITIES NOVEMBER 2012 STATEMENT	4,561.02	TMS	GEN FUND
451	FALL RIVER RURAL ELE	ASHTON	ID	12/13/2012	UTILITIES NOVEMBER 2012 STATEMENT	229.19	NON-LOC	GEN FUND
451	FALL RIVER RURAL ELE	ASHTON	ID	12/13/2012	UTILITIES NOVEMBER 2012 STATEMENT	284.90	NON-LOC	FOOD SERVICES
451	FALL RIVER RURAL ELE	ASHTON	ID	12/13/2012	UTILITIES NOVEMBER 2012 STATEMENT	342.10	BHS	GEN FUND
451	FALL RIVER RURAL ELE	ASHTON	ID	12/13/2012	UTILITIES NOVEMBER 2012 STATEMENT	284.90	NON-LOC	SCH TECH GRANT
451	FALL RIVER RURAL ELE	ASHTON	ID	12/13/2012	UTILITIES NOVEMBER 2012 STATEMENT	194.10	DIST	GEN FUND
451	FALL RIVER RURAL ELE	ASHTON	ID	12/13/2012	UTILITIES NOVEMBER 2012 STATEMENT	1,043.95	RUES	GEN FUND
Totals for 451						13,991.31		
456	BANK OF COMMERCE			12/21/2012	MONTHLY ACH BILLING	49.04	NON-LOC	GEN FUND
Totals for 456						49.04		
25520	BRINKERHOFF, KRISTA			12/06/2012	EDPD50706 BEST PRACTICES 2012	60.00	NON-LOC	GEN FUND
25520	BRINKERHOFF, KRISTA			12/06/2012	STAFF DEVELOPMENT MTI CLASS 2012	50.00	NON-LOC	GEN FUND
Totals for 25520						110.00		
25521	BUCK'S BAGS INC	BOISE	ID	12/06/2012	S. BURCH/TMS/SUPPLIES	134.00	TMS	GEN FUND
Totals for 25521						134.00		
25522	BURCH, STEVE	VICTOR	ID	12/06/2012	REIMBURSEMENT TO IDAHO FALLS 12/4/12	81.03	TMS	GEN FUND
Totals for 25522						81.03		

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25523	CAVALLARO, KATIE			12/06/2012	EDPD50706 STAFF DEVELOPMENT 2012	60.00	NON-LOC	GEN FUND
					Totals for 25523	60.00		
25524	CENTURYLINK	PHOENIX	AZ	12/06/2012	NOVEMBER 2012 TELEPHONE CHARGES	13.37	DIST	GEN FUND
25524	CENTURYLINK	PHOENIX	AZ	12/06/2012	NOVEMBER 2012 TELEPHONE CHARGES	3.28	VES	GEN FUND
25524	CENTURYLINK	PHOENIX	AZ	12/06/2012	NOVEMBER 2012 TELEPHONE CHARGES	3.28	TES	GEN FUND
25524	CENTURYLINK	PHOENIX	AZ	12/06/2012	NOVEMBER 2012 TELEPHONE CHARGES	3.58	DES	GEN FUND
25524	CENTURYLINK	PHOENIX	AZ	12/06/2012	NOVEMBER 2012 TELEPHONE CHARGES	4.55	THS	GEN FUND
25524	CENTURYLINK	PHOENIX	AZ	12/06/2012	NOVEMBER 2012 TELEPHONE CHARGES	5.58	TMS	GEN FUND
25524	CENTURYLINK	PHOENIX	AZ	12/06/2012	NOVEMBER 2012 TELEPHONE CHARGES	4.58	NON-LOC	FOOD SERVICES
25524	CENTURYLINK	PHOENIX	AZ	12/06/2012	NOVEMBER 2012 TELEPHONE CHARGES	2.55	BHS	GEN FUND
25524	CENTURYLINK	PHOENIX	AZ	12/06/2012	NOVEMBER 2012 TELEPHONE CHARGES	3.58	RUES	GEN FUND
					Totals for 25524	44.35		
25525	CHESBRO MUSIC COMPAN	IDAHO FALLS	ID	12/06/2012	TMS/S. CHRISTENSEN/SUPPLIES	6.25	TMS	GEN FUND
					Totals for 25525	6.25		
25526	CITI CHEMICAL INC	HALLANDALE	FL	12/06/2012	MAINTENANCE/SUPPLIES	2,868.50	NON-LOC	GEN FUND
25526	CITI CHEMICAL INC	HALLANDALE	FL	12/06/2012	MAINTENANCE/SUPPLIES	3,946.00	NON-LOC	GEN FUND
25526	CITI CHEMICAL INC	HALLANDALE	FL	12/06/2012	MAINTENANCE/SUPPLIES	3,365.00	NON-LOC	GEN FUND
					Totals for 25526	10,179.50		
25527	CITY OF TETONIA	TETONIA	ID	12/06/2012	NOVEMBER UTILITIES 2012 STATEMENT	551.53	TES	GEN FUND
					Totals for 25527	551.53		
25528	CITY OF DRIGGS	DRIGGS	ID	12/06/2012	NOVEMBER 2012 UTILITIES STATEMENT	157.39	DES	GEN FUND
25528	CITY OF DRIGGS	DRIGGS	ID	12/06/2012	NOVEMBER 2012 UTILITIES	627.30	THS	GEN FUND

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					STATEMENT			
25528	CITY OF DRIGGS	DRIGGS	ID	12/06/2012	NOVEMBER 2012 UTILITIES	330.03	TMS	GEN FUND
					STATEMENT			
25528	CITY OF DRIGGS	DRIGGS	ID	12/06/2012	NOVEMBER 2012 UTILITIES	52.47	BHS	GEN FUND
					STATEMENT			
25528	CITY OF DRIGGS	DRIGGS	ID	12/06/2012	NOVEMBER 2012 UTILITIES	243.00	DIST	GEN FUND
					STATEMENT			
25528	CITY OF DRIGGS	DRIGGS	ID	12/06/2012	NOVEMBER 2012 UTILITIES	250.74	RUES	GEN FUND
					STATEMENT			
					Totals for 25528	1,660.93		
25529	CLARKE, KATIE	VICTOR	ID	12/06/2012	STAFF DEVELOPMENT 2012 MTI	110.00	NON-LOC	GEN FUND
					CLASS AND NNU CLASS			
					Totals for 25529	110.00		
25530	COMMERCIAL METAL WOR	SHELLEY	ID	12/06/2012	VES/MAINTENANCE	986.00	NON-LOC	PLANT FAC
					Totals for 25530	986.00		
25531	CULLIGAN WATER CONDI	JACKSON	WY	12/06/2012	VES/DES/RUES/TES OCTOBER	38.25	VES	GEN FUND
					2012 STATEMENT			
25531	CULLIGAN WATER CONDI	JACKSON	WY	12/06/2012	VES/DES/RUES/TES OCTOBER	13.25	TES	GEN FUND
					2012 STATEMENT			
25531	CULLIGAN WATER CONDI	JACKSON	WY	12/06/2012	VES/DES/RUES/TES OCTOBER	85.25	DES	GEN FUND
					2012 STATEMENT			
25531	CULLIGAN WATER CONDI	JACKSON	WY	12/06/2012	VES/DES/RUES/TES OCTOBER	55.25	RUES	GEN FUND
					2012 STATEMENT			
					Totals for 25531	192.00		
25532	DELL MARKETING LP	CHICAGO	IL	12/06/2012	TECH GRANT EQUIPMENT 2012	895.20	NON-LOC	SCH TECH GRANT
25532	DELL MARKETING LP	CHICAGO	IL	12/06/2012	FOOD SERVICES/SUPPLIES	693.87	NON-LOC	FOOD SERVICES
					Totals for 25532	1,589.07		
25533	DEPARTMENT OF EDUCAT	BOISE	ID	12/06/2012	O. CHAVEZ, D. LOUDENSLAGER,	300.00	NON-LOC	GEN FUND
					K. BRINKERHOFF /PROVISIONAL			
					AUTHORIZATION			
					Totals for 25533	300.00		
25534	DRIGGS PLUMBING & HE	DRIGGS	ID	12/06/2012	MAINTENANCE/SUPPLIES	1,104.29	NON-LOC	GEN FUND
25534	DRIGGS PLUMBING & HE	DRIGGS	ID	12/06/2012	MAINTENANCE/SUPPLIES	242.88	NON-LOC	GEN FUND

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25534	DRIGGS PLUMBING & HE	DRIGGS	ID	12/06/2012	MAINTENANCE/SUPPLIES	861.41	NON-LOC	GEN FUND
25534	DRIGGS PLUMBING & HE	DRIGGS	ID	12/14/2012	MAINTENANCE/SUPPLIES	-1,104.29	NON-LOC	GEN FUND
25534	DRIGGS PLUMBING & HE	DRIGGS	ID	12/14/2012	MAINTENANCE/SUPPLIES	-242.88	NON-LOC	GEN FUND
25534	DRIGGS PLUMBING & HE	DRIGGS	ID	12/14/2012	MAINTENANCE/SUPPLIES	-861.41	NON-LOC	GEN FUND
Totals for 25534						0.00		
25535	DRIGGS TIRE	DRIGGS	ID	12/06/2012	OCTOBER/NOVEMBER 2012 STATEMENT	96.00	NON-LOC	GEN FUND
Totals for 25535						96.00		
25536	ELECTRICAL WHOLESALE	IDAHO FALLS	ID	12/06/2012	MAINTENANCE/SUPPLIES	19.03	NON-LOC	GEN FUND
25536	ELECTRICAL WHOLESALE	IDAHO FALLS	ID	12/06/2012	MAINTENANCE/SUPPLIES	29.35	NON-LOC	GEN FUND
25536	ELECTRICAL WHOLESALE	IDAHO FALLS	ID	12/06/2012	MAINTENANCE/SUPPLIES	14.32	NON-LOC	GEN FUND
Totals for 25536						62.70		
25537	GLOBAL EQUIPMENT COM	CHARLOTTE	NC	12/06/2012	RUES/SUPPLIES	723.49	RUES	GEN FUND
25537	GLOBAL EQUIPMENT COM	CHARLOTTE	NC	12/06/2012	RUES/SUPPLIES	181.84	RUES	GEN FUND
Totals for 25537						905.33		
25538	GONSALVES, TRACEY	DRIGGS	ID	12/06/2012	NOVEMBER 2012 MILEAGE	34.97	TES	GEN FUND
25538	GONSALVES, TRACEY	DRIGGS	ID	12/06/2012	NOVEMBER 2012 MILEAGE	34.96	DES	GEN FUND
Totals for 25538						69.93		
25539	GREEN, DIANE	DRIGGS	ID	12/06/2012	STAFF DEVELOPMENT 2012 BEST PRACTICES	60.00	NON-LOC	GEN FUND
Totals for 25539						60.00		
25540	HOLDEN KIDWELL HAHN	IDAHO FALLS	ID	12/06/2012	ATTORNEY FEES NOVEMBER STATEMENT	70.00	NON-LOC	GEN FUND
Totals for 25540						70.00		
25541	HOUGHTON MIFFLIN COM	CHICAGO	IL	12/06/2012	J. REILEY/6B	180.40	NON-LOC	TITLE VI-B
Totals for 25541						180.40		
25542	HUFF, DENISE	TETONIA	ID	12/06/2012	2012 PROFESSIONAL DEVELOPMENT TOPICS	60.00	NON-LOC	GEN FUND
25542	HUFF, DENISE	TETONIA	ID	12/06/2012	STAFF DEVELOPMENT 2012	50.00	NON-LOC	GEN FUND
Totals for 25542						110.00		

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25543	IDAHO DEPT OF HEALTH	BOISE	ID	12/06/2012	IDHW DECEMBER 2012 MATCH FUND	5,000.00	NON-LOC	MEDICAID ADM
					Totals for 25543	5,000.00		
25544	IDAHO DIGITAL LEARNI	MERIDIAN	ID	12/06/2012	IDLA STUDENTS/THS	725.00	THS	GEN FUND
					Totals for 25544	725.00		
25545	IDAHO STATE BILLING	MERIDIAN	ID	12/06/2012	MEDICAID BILLING SERVICES	936.56	NON-LOC	MEDICAID ADM
					Totals for 25545	936.56		
25546	J C BERRY & SONS	TETONIA	ID	12/06/2012	NOVEMBER 2012 STATEMENT	12,193.28	NON-LOC	GEN FUND
25546	J C BERRY & SONS	TETONIA	ID	12/06/2012	NOVEMBER 2012 STATEMENT	124.74	NON-LOC	DRIVER ED
25546	J C BERRY & SONS	TETONIA	ID	12/06/2012	NOVEMBER 2012 STATEMENT	1,368.42	NON-LOC	GEN FUND
					Totals for 25546	13,686.44		
25547	JACKSON, JENNY	DRIGGS	ID	12/06/2012	STAFF DEVELOPMENT 2012 WRITING & ELA CLASS MTI	160.00	NON-LOC	GEN FUND
					Totals for 25547	160.00		
25548	JOHNSON CONTROLS	DALLAS	TX	12/06/2012	MAINTENANCE/THS	4,791.95	NON-LOC	GEN FUND
25548	JOHNSON CONTROLS	DALLAS	TX	12/06/2012	MAINTENANCE/THS ORDER #AS-VAV110-4	1,404.47	NON-LOC	GEN FUND
25548	JOHNSON CONTROLS	DALLAS	TX	12/06/2012	MAINTENANCE/SUPPLIES/DIST	1,022.00	NON-LOC	GEN FUND
					Totals for 25548	7,218.42		
25549	KAUFMAN OK TIRE STOR	DRIGGS	ID	12/06/2012	DRIVER'S ED CAR EXPENSES	72.95	NON-LOC	DRIVER ED
					Totals for 25549	72.95		
25550	KIRKHAM AUTO PARTS	DRIGGS	ID	12/06/2012	NOVEMBER 2012 STATEMENT	237.34	NON-LOC	GEN FUND
					Totals for 25550	237.34		
25551	LAKESHORE LEARNING M	CARSON	CA	12/06/2012	VES/SUPPLIES/S.CATTABRIGA	201.00	VES	GEN FUND
					Totals for 25551	201.00		
25552	OMNI SECURITY SYSTEM	RIGBY	ID	12/06/2012	BUS BARN/2012	462.00	NON-LOC	GEN FUND
					Totals for 25552	462.00		
25553	PCI EDUCATION PUBLIS	SAN ANTONIO	TX	12/06/2012	THS/S.SANDELL C. MAHOOD	179.23	THS	GEN FUND
					Totals for 25553	179.23		

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25554	PERMA-BOUND	JACKSONVILLE	IL	12/06/2012	S.HOCHSTRASSER/RUES	1,484.28	RUES	GEN FUND
					Totals for 25554	1,484.28		
25555	POSTMASTER	DRIGGS	ID	12/06/2012	2012 POST BOX FEE DISTRICT	100.00	NON-LOC	GEN FUND
					Totals for 25555	100.00		
25556	ROMANO, DANIEL	TETONIA	ID	12/06/2012	EDPD50706 STAFF DEVELOPMENT 2012	60.00	NON-LOC	GEN FUND
					Totals for 25556	60.00		
25557	SAM'S CLUB DIRECT	ATLANTA	GA	12/06/2012	FOOD SERVICES, K. ROWBURY	148.05	NON-LOC	FOOD SERVICES
					Totals for 25557	148.05		
25558	SKYWARD INC	STEVENS POINT	WI	12/06/2012	HARDWARD SERVICES UPDATE	910.00	NON-LOC	SCH TECH GRANT
					Totals for 25558	910.00		
25559	SNARR, PATRICIA	DRIGGS	ID	12/06/2012	CLIENT 11,12 NOVEMBER 2012 BILLING	165.00	NON-LOC	GEN FUND
					Totals for 25559	165.00		
25560	SUNRISE ENVIRONMENTA	RENO	NV	12/06/2012	MAINTENANCE/SUPPLIES	389.26	NON-LOC	GEN FUND
25560	SUNRISE ENVIRONMENTA	RENO	NV	12/06/2012	TRANSPORTATION SUPPLIES	149.97	NON-LOC	GEN FUND
					Totals for 25560	539.23		
25562	TETON COUNTY TAX COL	DRIGGS	ID	12/06/2012	TAXES BILL #2249 RPA0014004001AA 2012 JUNE 2013 PAID IN FULL	105.00	NON-LOC	GEN FUND
25562	TETON COUNTY TAX COL	DRIGGS	ID	12/06/2012	RPA0014005001AA TAXES FOR 2012 JUNE 2013 PAID IN FULL BILL #2250	500.00	NON-LOC	GEN FUND
25562	TETON COUNTY TAX COL	DRIGGS	ID	12/06/2012	RPA0014008001AA TAXES FOR 2012 JUNE 2013 BILL #2274 PAID IN FULL	500.00	NON-LOC	GEN FUND
25562	TETON COUNTY TAX COL	DRIGGS	ID	12/06/2012	RPB0086007006AA TAXES FOR 2012 JUNE 2013 PAID IN FULL BILL # 4033	500.00	NON-LOC	GEN FUND
25562	TETON COUNTY TAX COL	DRIGGS	ID	12/06/2012	RPC0083033001AA TAXES FOR 2012JUNE 2013 BILL #5331 PAID IN FULL	500.00	NON-LOC	GEN FUND

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25562	TETON COUNTY TAX COL	DRIGGS	ID	12/06/2012	RP000260010010A TAXES FOR 2012 - JUNE 2013 PAID IN FULL	500.00	NON-LOC	GEN FUND
25562	TETON COUNTY TAX COL	DRIGGS	ID	12/06/2012	RP05N45E253000A TAXES FOR 2012 JUNE 2013 PAID IN FULL BILL #14515	500.00	NON-LOC	GEN FUND
25562	TETON COUNTY TAX COL	DRIGGS	ID	12/06/2012	RP05N45E253601A TAXES FOR 2012 JUNE 2013 PAID IN FULL BILL #14516	500.00	NON-LOC	GEN FUND
Totals for 25562						3,605.00		
25563	TETON HARDWARE INC	DRIGGS	ID	12/06/2012	NOVEMBER 2012 STATEMENT	437.30	NON-LOC	GEN FUND
25563	TETON HARDWARE INC	DRIGGS	ID	12/06/2012	NOVEMBER 2012 STATEMENT	166.95	NON-LOC	GEN FUND
25563	TETON HARDWARE INC	DRIGGS	ID	12/06/2012	NOVEMBER 2012 STATEMENT	12.27	NON-LOC	SCH TECH GRANT
25563	TETON HARDWARE INC	DRIGGS	ID	12/06/2012	NOVEMBER 2012 STATEMENT	6.47	NON-LOC	FOOD SERVICES
25563	TETON HARDWARE INC	DRIGGS	ID	12/06/2012	NOVEMBER 2012 STATEMENT	4.67	NON-LOC	GEN FUND
Totals for 25563						627.66		
25564	TETON VALLEY NEWS	POCATELLO	ID	12/06/2012	BUS BID/PROPS 123, BUDGET	450.69	NON-LOC	GEN FUND
Totals for 25564						450.69		
25565	THE LEARNING ACADEMY	DRIGGS	ID	12/06/2012	TRACK K-5 6B	430.00	NON-LOC	TITLE VI-B
Totals for 25565						430.00		
25566	U.S. BANK	SAINT LOUIS	MO	12/06/2012	OCTOBER 5 THRU NOVEMBER 5 2012 STATEMENT	421.70	THS	GEN FUND
25566	U.S. BANK	SAINT LOUIS	MO	12/06/2012	OCTOBER 5 THRU NOVEMBER 5 2012 STATEMENT	547.73	NON-LOC	GEN FUND
25566	U.S. BANK	SAINT LOUIS	MO	12/06/2012	OCTOBER 5 THRU NOVEMBER 5 2012 STATEMENT	624.90	NON-LOC	GEN FUND
25566	U.S. BANK	SAINT LOUIS	MO	12/06/2012	OCTOBER 5 THRU NOVEMBER 5 2012 STATEMENT	249.00	NON-LOC	SCH TECH GRANT
25566	U.S. BANK	SAINT LOUIS	MO	12/06/2012	OCTOBER 5 THRU NOVEMBER 5 2012 STATEMENT	292.80	NON-LOC	TITLE VI-B
25566	U.S. BANK	SAINT LOUIS	MO	12/06/2012	OCTOBER 5 THRU NOVEMBER 5 2012 STATEMENT	638.09	NON-LOC	TITLE VI-B
25566	U.S. BANK	SAINT LOUIS	MO	12/06/2012	OCTOBER 5 THRU NOVEMBER 5 2012 STATEMENT	178.00	NON-LOC	FOOD SERVICES
25566	U.S. BANK	SAINT LOUIS	MO	12/06/2012	OCTOBER 5 THRU NOVEMBER 5 2012 STATEMENT	38.69	RUES	GEN FUND

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Totals for 25566						2,990.91		
25567	VALLEY OFFICE SYSTEM	IDAHO FALLS	ID	12/06/2012	NOVEMBER 2012 STATEMENT COPIER FOR EACH SCHOOLS	415.38	VES	GEN FUND
25567	VALLEY OFFICE SYSTEM	IDAHO FALLS	ID	12/06/2012	NOVEMBER 2012 STATEMENT COPIER FOR EACH SCHOOLS	415.38	TES	GEN FUND
25567	VALLEY OFFICE SYSTEM	IDAHO FALLS	ID	12/06/2012	NOVEMBER 2012 STATEMENT COPIER FOR EACH SCHOOLS	415.38	DES	GEN FUND
25567	VALLEY OFFICE SYSTEM	IDAHO FALLS	ID	12/06/2012	NOVEMBER 2012 STATEMENT COPIER FOR EACH SCHOOLS	415.38	RUES	GEN FUND
25567	VALLEY OFFICE SYSTEM	IDAHO FALLS	ID	12/06/2012	NOVEMBER 2012 STATEMENT COPIER FOR EACH SCHOOLS	830.75	THS	GEN FUND
25567	VALLEY OFFICE SYSTEM	IDAHO FALLS	ID	12/06/2012	NOVEMBER 2012 STATEMENT COPIER FOR EACH SCHOOLS	830.75	TMS	GEN FUND
25567	VALLEY OFFICE SYSTEM	IDAHO FALLS	ID	12/06/2012	NOVEMBER 2012 STATEMENT COPIER FOR EACH SCHOOLS	415.38	NON-LOC	GEN FUND
25567	VALLEY OFFICE SYSTEM	IDAHO FALLS	ID	12/06/2012	NOVEMBER 2012 STATEMENT COPIER FOR EACH SCHOOLS	415.38	NON-LOC	GEN FUND
Totals for 25567						4,153.78		
25568	VOORHEES SANITATION	DRIGGS	ID	12/06/2012	NOVEMBER 2012 STATEMENT	202.68	VES	GEN FUND
25568	VOORHEES SANITATION	DRIGGS	ID	12/06/2012	NOVEMBER 2012 STATEMENT	109.54	TES	GEN FUND
25568	VOORHEES SANITATION	DRIGGS	ID	12/06/2012	NOVEMBER 2012 STATEMENT	221.87	DES	GEN FUND
25568	VOORHEES SANITATION	DRIGGS	ID	12/06/2012	NOVEMBER 2012 STATEMENT	887.49	THS	GEN FUND
25568	VOORHEES SANITATION	DRIGGS	ID	12/06/2012	NOVEMBER 2012 STATEMENT	608.04	TMS	GEN FUND
25568	VOORHEES SANITATION	DRIGGS	ID	12/06/2012	NOVEMBER 2012 STATEMENT	109.54	NON-LOC	GEN FUND
25568	VOORHEES SANITATION	DRIGGS	ID	12/06/2012	NOVEMBER 2012 STATEMENT	73.96	BHS	GEN FUND
25568	VOORHEES SANITATION	DRIGGS	ID	12/06/2012	NOVEMBER 2012 STATEMENT	202.68	RUES	GEN FUND
Totals for 25568						2,415.80		
25569	ANDERSON JULIAN & HU	BOISE	ID	12/15/2012	22ND ANNUAL EDUCATION LAW INSTITUTE/MRW	245.00	NON-LOC	GEN FUND
Totals for 25569						245.00		
25570	ARD'S GLASS & PAINT	REXBURG	ID	12/15/2012	DES/RUES/TMS MAINTENANCE	1,408.95	NON-LOC	PLANT FAC
Totals for 25570						1,408.95		
25571	BALMFORTH, SANDRA	VICTOR	ID	12/15/2012	REIMBURSEMENT CLASSROOM SUPPLIES	67.26	THS	GEN FUND



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Totals for 25571						67.26		
25572	BATES, RACHEL	DRIGGS	ID	12/15/2012	AFTER SCHOOL PROGRAM 2012 SUPPLIES	40.09	NON-LOC	TITLE 1
Totals for 25572						40.09		
25573	BIXBY, AMANDA	DRIGGS	ID	12/15/2012	STAFF DEVELOPMENT MTI LEVEL II COURSE 5597-76	50.00	NON-LOC	GEN FUND
Totals for 25573						50.00		
25574	BROULIM'S	DRIGGS	ID	12/15/2012	FOOD SERVICES NOVEMBER 2012 STATEMENT	183.60	NON-LOC	FOOD SERVICES
Totals for 25574						183.60		
25575	CAXTON PRINTERS LTD	CALDWELL	ID	12/15/2012	K. CAVALLARO/THS/SUPPLIES	45.88	THS	GEN FUND
25575	CAXTON PRINTERS LTD	CALDWELL	ID	12/15/2012	S. BURCH/TMS/SUPPLIES	356.30	TMS	GEN FUND
Totals for 25575						402.18		
25576	CHALK'S TRUCK PARTS,	HOUSTON	TX	12/15/2012	LEFT HEATER BUS PASS HEATER BUS	229.70	NON-LOC	GEN FUND
Totals for 25576						229.70		
25577	CITY OF VICTOR	VICTOR	ID	12/15/2012	UTILITIES NOVEMBER 2012	227.20	VES	GEN FUND
Totals for 25577						227.20		
25578	COBURN, STEVEN	DRIGGS	ID	12/15/2012	REIMBURSEMENT TMS EXPENSES	253.07	TMS	GEN FUND
Totals for 25578						253.07		
25579	COLUMBIA PAINT & COA	IDAHO FALLS	ID	12/15/2012	CUSTODIAL SUPPLIES	114.00	NON-LOC	GEN FUND
Totals for 25579						114.00		
25580	COMMITTEE FOR CHILDR	SEATTLE	WA	12/15/2012	A. NELSON/DES/TITLE 1A	1,216.00	NON-LOC	TITLE 1
Totals for 25580						1,216.00		
25581	COSTNER, MALLORIE	DRIGGS	ID	12/15/2012	NOVEMBER 2012 REIMBURSEMENT	24.98	NON-LOC	TITLE VI-B
Totals for 25581						24.98		
25582	DAHLGREN, EVA	DRIGGS	ID	12/15/2012	AFTER SCHOOL INVOICE 12/07/20152 INVOICE #1	155.10	NON-LOC	TITLE 1

CHECK NUMBER	VENDOR	VENDOR CITY	VEND CHECK STAT	CHECK DATE	INVOICE DESCRIPTION	AMOUNT	LOC	FND
Totals for 25582						155.10		
25583	DRIGGS PLUMBING & HE	DRIGGS	ID	12/15/2012	MAINTENANCE/SUPPLIES	1,104.29	NON-LOC	GEN FUND
Totals for 25583						1,104.29		
25584	ELECTRICAL WHOLESALE	IDAHO FALLS	ID	12/15/2012	MAINTENANCE/SUPPLIES	546.20	NON-LOC	GEN FUND
25584	ELECTRICAL WHOLESALE	IDAHO FALLS	ID	12/15/2012	MAINTENANCE/SUPPLIES	1,358.00	NON-LOC	GEN FUND
Totals for 25584						1,904.20		
25585	EVENTS & EXHIBITIONS	ISSAQUAH	WA	12/15/2012	S. BURCH/J.REILEY	798.00	NON-LOC	TITLE 1
Totals for 25585						798.00		
25586	EVERBIND/MARCO BOOK	LODI	NJ	12/15/2012	D. GREEN/THS BOOKS	16.20	THS	GEN FUND
Totals for 25586						16.20		
25587	FOOD SERVICES OF AME	SEATTLE	WA	12/15/2012	FOOD SERVICES NOVEMBER 2012 STATEMENT	6,106.06	NON-LOC	FOOD SERVICES
Totals for 25587						6,106.06		
25588	GEM STATE PAPER & SU	TWIN FALLS	ID	12/15/2012	CUSTODIAL SUPPLIES	644.21	NON-LOC	GEN FUND
25588	GEM STATE PAPER & SU	TWIN FALLS	ID	12/15/2012	FOOD SERVICES NOVEMBER 2012 STATEMENT	295.98	NON-LOC	FOOD SERVICES
Totals for 25588						940.19		
25589	GRANATO, SARAH	VICTOR	ID	12/15/2012	STAFF DEVELOPMENT EDPD 50709 12/05/2012 AND MTI LEVEL II	110.00	NON-LOC	GEN FUND
Totals for 25589						110.00		
25590	GREAT WESTERN FOODS	IDAHO FALLS	ID	12/15/2012	FOOD SERVICES NOVEMBER 2012 STATEMENT	2,742.30	NON-LOC	FOOD SERVICES
Totals for 25590						2,742.30		
25591	HARE, MELISSA	VICTOR	ID	12/15/2012	THS FUND REIMBURSE INK CARTRIDGES	100.96	THS	GEN FUND
Totals for 25591						100.96		
25592	HIGH PEAKS PHYSICAL	DRIGGS	ID	12/15/2012	P.T. NOVEMBER 2012 STATEMENT	891.67	NON-LOC	GEN FUND
Totals for 25592						891.67		

CHECK NUMBER	VENDOR VENDOR	VEND CITY	CHECK STAT	CHECK DATE	INVOICE DESCRIPTION	AMOUNT	LOC	FND
25593	HOLM WILSON, DANA	ALTA	WY	12/15/2012	REIMBURSEMENT MILEAGE AUG/SEPT/OCT/NOV/DEC 2012	40.80	VES	GEN FUND
25593	HOLM WILSON, DANA	ALTA	WY	12/15/2012	REIMBURSEMENT MILEAGE AUG/SEPT/OCT/NOV/DEC 2012	40.79	TES	GEN FUND
					Totals for 25593	81.59		
25594	IDAHO STATE BILLING	MERIDIAN	ID	12/15/2012	MEDICAID ADMIN	152.53	NON-LOC	MEDICAID ADM
					Totals for 25594	152.53		
25595	IDAHO TRANSPORTATION	BOISE	ID	12/15/2012	RENEWAL FEES FOR EXEMPT PLATES	115.00	NON-LOC	GEN FUND
					Totals for 25595	115.00		
25596	JACKSON GROUP PETERB	SALT LAKE CITY	UT	12/15/2012	TRANSPORTATION/SUPPLIES	111.55	NON-LOC	GEN FUND
					Totals for 25596	111.55		
25597	JOHNSON CONTROLS	DALLAS	TX	12/15/2012	THS/MAINTENANCE	708.60	NON-LOC	GEN FUND
					Totals for 25597	708.60		
25598	KWIK-WAY	DRIGGS	ID	12/15/2012	BASIN HIGH SUPPLIES//11/16/2012	21.30	NON-LOC	GEN FUND
					Totals for 25598	21.30		
25599	MEADOW GOLD DAIRIES	DENVER	CO	12/15/2012	FOOD SERVICES NOVEMBER 2012 STATEMENT	6,219.75	NON-LOC	FOOD SERVICES
					Totals for 25599	6,219.75		
25600	MORRIS, DEIRDRE	DRIGGS	ID	12/15/2012	K-5 ART CLASSES	708.75	NON-LOC	GEN FUND
					Totals for 25600	708.75		
25601	MUSICARE	IDAHO FALLS	ID	12/15/2012	10127,10128,13507,13508,13516	125.00	TMS	GEN FUND
					Totals for 25601	125.00		
25602	NICHOLAS & COMPANY I	SALT LAKE CITY	UT	12/15/2012	FOOD SERVICES NOVEMBER 2012 STATEMENT	1,770.26	NON-LOC	FOOD SERVICES
					Totals for 25602	1,770.26		
25603	NORTHWEST DISTRIBUTI	EMMETT	ID	12/15/2012	FOOD SERVICES NOVEMBER 2012 STATEMENT	9,889.99	NON-LOC	FOOD SERVICES

CHECK NUMBER	VENDOR VENDOR	VEND CITY	CHECK STAT	CHECK DATE	INVOICE DESCRIPTION	AMOUNT	LOC	FND
Totals for 25603						9,889.99		
25604	OCCUPATIONAL THERAPY	DRIGGS	ID	12/15/2012	OT NOVEMBER 2012 STATEMENT	2,937.50	NON-LOC	GEN FUND
Totals for 25604						2,937.50		
25605	ORIENTAL TRADING COM	SAINT LOUIS	MO	12/15/2012	RUES/SUPPLIES	36.99	RUES	GEN FUND
25605	ORIENTAL TRADING COM	SAINT LOUIS	MO	12/15/2012	RUES/SUPPLIES	113.81	RUES	GEN FUND
Totals for 25605						150.80		
25606	PERMA-BOUND	JACKSONVILLE	IL	12/15/2012	K. ANDERSEN/THS/LIBRARY	250.38	THS	GEN FUND
25606	PERMA-BOUND	JACKSONVILLE	IL	12/15/2012	J. NAYLOR/TES/SUPPLIES	18.73	TES	GEN FUND
25606	PERMA-BOUND	JACKSONVILLE	IL	12/15/2012	S.HOCHSTRASSER/DES/LIBRARY	704.45	DES	GEN FUND
Totals for 25606						973.56		
25607	PHILLIPS THERAPY INC	VICTOR	ID	12/15/2012	OT SERVICES NOVEMBER 2012	7,275.00	NON-LOC	MEDICAID ADM
Totals for 25607						7,275.00		
25608	RENDEZVOUS UPPER ELE	DRIGGS	ID	12/15/2012	NOVEMBER GREATER YELLOWSTONE TRIP	1,210.26	RUES	GEN FUND
Totals for 25608						1,210.26		
25609	RESTAURANT & STORE E	SALT LAKE CITY	UT	12/15/2012	FOOD SERVICES NOVEMBER 2012 STATEMENT	184.30	NON-LOC	FOOD SERVICES
Totals for 25609						184.30		
25610	ROWBURY, KATHY	TETONIA	ID	12/15/2012	FOOD SERVICES NOVEMBER REIMBURSEMENT 2012	202.10	NON-LOC	FOOD SERVICES
Totals for 25610						202.10		
25611	SCHOOL SPECIALTY INC	CHICAGO	IL	12/15/2012	M. BYBEE/RUES/SUPPLIES	183.00	RUES	GEN FUND
25611	SCHOOL SPECIALTY INC	CHICAGO	IL	12/15/2012	S. BURCH/TMS/SUPPLIES	950.89	TMS	GEN FUND
25611	SCHOOL SPECIALTY INC	CHICAGO	IL	12/15/2012	J. COOKE/VES/SUPPLIES	257.83	VES	GEN FUND
25611	SCHOOL SPECIALTY INC	CHICAGO	IL	12/15/2012	J. COOKE/VES/SUPPLIES	423.93	VES	GEN FUND
25611	SCHOOL SPECIALTY INC	CHICAGO	IL	12/15/2012	M. BYBEE/RUES/SUPPLIES	126.82	RUES	GEN FUND
25611	SCHOOL SPECIALTY INC	CHICAGO	IL	12/15/2012	C. ENRICO/6B	591.32	NON-LOC	TITLE VI-B
Totals for 25611						2,533.79		
25612	SCOT GREEN EXCAVATIO	DRIGGS	ID	12/15/2012	WATERLINE/TOPSOIL	900.86	NON-LOC	PLANT FAC
Totals for 25612						900.86		

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25613	SILVERSTAR	COMMUNICA	FREEDOM	WY	12/15/2012	NOVEMBER 2012 TELEPHONE STATEMENT	89.43	DIST	GEN FUND
25613	SILVERSTAR	COMMUNICA	FREEDOM	WY	12/15/2012	NOVEMBER 2012 TELEPHONE STATEMENT	36.16	VES	GEN FUND
25613	SILVERSTAR	COMMUNICA	FREEDOM	WY	12/15/2012	NOVEMBER 2012 TELEPHONE STATEMENT	34.72	TES	GEN FUND
25613	SILVERSTAR	COMMUNICA	FREEDOM	WY	12/15/2012	NOVEMBER 2012 TELEPHONE STATEMENT	64.44	DES	GEN FUND
25613	SILVERSTAR	COMMUNICA	FREEDOM	WY	12/15/2012	NOVEMBER 2012 TELEPHONE STATEMENT	109.86	THS	GEN FUND
25613	SILVERSTAR	COMMUNICA	FREEDOM	WY	12/15/2012	NOVEMBER 2012 TELEPHONE STATEMENT	118.97	TMS	GEN FUND
25613	SILVERSTAR	COMMUNICA	FREEDOM	WY	12/15/2012	NOVEMBER 2012 TELEPHONE STATEMENT	44.18	NON-LOC	GEN FUND
25613	SILVERSTAR	COMMUNICA	FREEDOM	WY	12/15/2012	NOVEMBER 2012 TELEPHONE STATEMENT	1,119.38	NON-LOC	SCH TECH GRANT
25613	SILVERSTAR	COMMUNICA	FREEDOM	WY	12/15/2012	NOVEMBER 2012 TELEPHONE STATEMENT	15.44	NON-LOC	FOOD SERVICES
25613	SILVERSTAR	COMMUNICA	FREEDOM	WY	12/15/2012	NOVEMBER 2012 TELEPHONE STATEMENT	17.82	NON-LOC	GEN FUND
25613	SILVERSTAR	COMMUNICA	FREEDOM	WY	12/15/2012	NOVEMBER 2012 TELEPHONE STATEMENT	15.44	BHS	GEN FUND
25613	SILVERSTAR	COMMUNICA	FREEDOM	WY	12/15/2012	NOVEMBER 2012 TELEPHONE STATEMENT	15.44	NON-LOC	SCH TECH GRANT
25613	SILVERSTAR	COMMUNICA	FREEDOM	WY	12/15/2012	NOVEMBER 2012 TELEPHONE STATEMENT	13.82	RUES	GEN FUND
25613	SILVERSTAR	COMMUNICA	FREEDOM	WY	12/15/2012	CELL PHONE NOVEMBER 2012 STATEMENT	89.52	DIST	GEN FUND
25613	SILVERSTAR	COMMUNICA	FREEDOM	WY	12/15/2012	CELL PHONE NOVEMBER 2012 STATEMENT	33.91	VES	GEN FUND
25613	SILVERSTAR	COMMUNICA	FREEDOM	WY	12/15/2012	CELL PHONE NOVEMBER 2012 STATEMENT	33.91	TES	GEN FUND
25613	SILVERSTAR	COMMUNICA	FREEDOM	WY	12/15/2012	CELL PHONE NOVEMBER 2012 STATEMENT	64.30	DES	GEN FUND
25613	SILVERSTAR	COMMUNICA	FREEDOM	WY	12/15/2012	CELL PHONE NOVEMBER 2012 STATEMENT	64.29	TMS	GEN FUND
25613	SILVERSTAR	COMMUNICA	FREEDOM	WY	12/15/2012	CELL PHONE NOVEMBER 2012 STATEMENT	69.05	NON-LOC	GEN FUND

CHECK NUMBER	VENDOR VENDOR	VENDOR CITY	VEND STAT	CHECK DATE	INVOICE DESCRIPTION	AMOUNT	LOC	FND
25613	SILVERSTAR COMMUNICA	FREEDOM	WY	12/15/2012	CELL PHONE NOVEMBER 2012 STATEMENT	76.75	NON-LOC	FOOD SERVICES
25613	SILVERSTAR COMMUNICA	FREEDOM	WY	12/15/2012	CELL PHONE NOVEMBER 2012 STATEMENT	69.05	NON-LOC	GEN FUND
25613	SILVERSTAR COMMUNICA	FREEDOM	WY	12/15/2012	CELL PHONE NOVEMBER 2012 STATEMENT	27.38	BHS	GEN FUND
25613	SILVERSTAR COMMUNICA	FREEDOM	WY	12/15/2012	CELL PHONE NOVEMBER 2012 STATEMENT	60.75	RUES	GEN FUND
Totals for 25613						2,284.01		
25614	STEWART, CHERYL	DRIGGS	ID	12/15/2012	FOOD SERVICES NOVEMBER 2012 REIMBURSEMENT	115.44	NON-LOC	FOOD SERVICES
Totals for 25614						115.44		
25615	SUBURBAN PROPANE	FRESNO	CA	12/15/2012	NOVEMBER 2012 STATEMENT HEATING FOR VES/TES/TMS/THS/RUES	4,117.01	VES	GEN FUND
25615	SUBURBAN PROPANE	FRESNO	CA	12/15/2012	NOVEMBER 2012 STATEMENT HEATING FOR VES/TES/TMS/THS/RUES	3,032.01	TES	GEN FUND
25615	SUBURBAN PROPANE	FRESNO	CA	12/15/2012	NOVEMBER 2012 STATEMENT HEATING FOR VES/TES/TMS/THS/RUES	488.85	DES	GEN FUND
25615	SUBURBAN PROPANE	FRESNO	CA	12/15/2012	NOVEMBER 2012 STATEMENT HEATING FOR VES/TES/TMS/THS/RUES	12,801.43	THS	GEN FUND
25615	SUBURBAN PROPANE	FRESNO	CA	12/15/2012	NOVEMBER 2012 STATEMENT HEATING FOR VES/TES/TMS/THS/RUES	1,917.96	TMS	GEN FUND
25615	SUBURBAN PROPANE	FRESNO	CA	12/15/2012	NOVEMBER 2012 STATEMENT HEATING FOR VES/TES/TMS/THS/RUES	3,775.23	RUES	GEN FUND
25615	SUBURBAN PROPANE	FRESNO	CA	12/15/2012	NOVEMBER 2012 STATEMENT HEATING FOR VES/TES/TMS/THS/RUES	97.77	BHS	GEN FUND
Totals for 25615						26,230.26		
25616	SUPERIOR BOILER	REXBURG	ID	12/15/2012	MAINTENANCE/SUPPLIERS	2,617.09	NON-LOC	PLANT FAC
Totals for 25616						2,617.09		

CHECK NUMBER	VENDOR	VENDOR CITY	VEND STAT	CHECK DATE	INVOICE DESCRIPTION	AMOUNT	LOC	FND
25617	TDA ENVIRONMENTAL	IDAHO FALLS	ID	12/15/2012	ENVIRON CONTRACT NOVEMBER 2012	300.00	NON-LOC	GEN FUND
					Totals for 25617	300.00		
25618	TEMPLE, DIANE	VICTOR	ID	12/15/2012	DECEMBER 2012 PHONE STATEMENT	25.00	DIST	GEN FUND
					Totals for 25618	25.00		
25619	TETON HIGH SCHOOL	DRIGGS	ID	12/15/2012	FOOD SERVICES NOVEMBER 2012 SERVERS AT THS	45.00	NON-LOC	FOOD SERVICES
					Totals for 25619	45.00		
25620	TETON MOUNTAIN SPEEC	VICTOR	ID	12/15/2012	SLP NOVEMBER 2012 STATEMENT	4,875.00	NON-LOC	GEN FUND
					Totals for 25620	4,875.00		
25621	VIP AUTOMATIONS INC	FIRTH	ID	12/15/2012	VES REPLACEMENT EXISTING EQUIPMENT	995.00	NON-LOC	PLANT FAC
					Totals for 25621	995.00		
25622	WAXIE SANITARY SUPPL	SAN DIEGO	CA	12/15/2012	CUSTODIAL SUPPLIES	48.98	NON-LOC	GEN FUND
25622	WAXIE SANITARY SUPPL	SAN DIEGO	CA	12/15/2012	CUSTODIAL/SUPPLIES	515.85	NON-LOC	GEN FUND
					Totals for 25622	564.83		
25623	WESTERN MOUNTAIN BUS	NAMPA	ID	12/15/2012	NOVEMBER STATEMENT/TRANSPORTATION	1,590.37	NON-LOC	GEN FUND
					Totals for 25623	1,590.37		
25624	WESTERN STATES EQUIP	SEATTLE	WA	12/15/2012	PC150163029 & PC150163030 TRANSPORTATION	121.07	NON-LOC	GEN FUND
					Totals for 25624	121.07		
25625	ZOHO CORPORATION	PLEASANTON	CA	12/15/2012	TECH GRANT P.S.	4,952.00	NON-LOC	SCH TECH GRANT
					Totals for 25625	4,952.00		
25626	BROULIM'S	DRIGGS	ID	12/18/2012	DECEMBER 2012	6,435.00	NON-LOC	GEN FUND
					Totals for 25626	6,435.00		
25648	AIRGAS INC	PASADENA	CA	12/23/2012	TRANSPORTATION/SUPPLIES	70.98	NON-LOC	GEN FUND
					Totals for 25648	70.98		

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25655	AUTOMOTIVE PROFIT SY	SHELLEY	ID	12/23/2012	TRANSPORTATION/SUPPLIES	132.00	NON-LOC	GEN FUND
					Totals for 25655	132.00		
25656	BECK, JENNA	VICTOR	ID	12/23/2012	REIMB 6B	92.00	NON-LOC	TITLE VI-B
					Totals for 25656	92.00		
25658	BROULIM'S	DRIGGS	ID	12/23/2012	NOVEMBER 2012 STATEMENT	54.10	NON-LOC	GEN FUND
25658	BROULIM'S	DRIGGS	ID	12/23/2012	NOVEMBER 2012 STATEMENT	72.33	NON-LOC	GEN FUND
25658	BROULIM'S	DRIGGS	ID	12/23/2012	NOVEMBER 2012 STATEMENT	24.32	NON-LOC	GEN FUND
25658	BROULIM'S	DRIGGS	ID	12/23/2012	NOVEMBER 2012 STATEMENT	39.35	NON-LOC	GEN FUND
25658	BROULIM'S	DRIGGS	ID	12/23/2012	NOVEMBER 2012 STATEMENT	46.88	NON-LOC	GEN FUND
					Totals for 25658	236.98		
25659	CITI CHEMICAL INC	HALLANDALE	FL	12/23/2012	MAINTENANCE SUPPLIES	2,620.50	NON-LOC	GEN FUND
25659	CITI CHEMICAL INC	HALLANDALE	FL	12/23/2012	MAINTENANCE/SUPPLIES	2,665.50	NON-LOC	GEN FUND
					Totals for 25659	5,286.00		
25660	COMMERCIAL METAL WOR	SHELLEY	ID	12/23/2012	TMS HP-52 CAFETERIA	625.00	NON-LOC	PLANT FAC
					Totals for 25660	625.00		
25662	COSTNER, MALLORIE	DRIGGS	ID	12/23/2012	STAFF DEVELOPMENT/2012	345.00	NON-LOC	GEN FUND
					Totals for 25662	345.00		
25663	DAN'S WINDOW TINTING	REXBURG	ID	12/23/2012	STAFF DEVELOPMENT/ L. DANIELS	50.00	NON-LOC	GEN FUND
					Totals for 25663	50.00		
25664	DONNELLEY SPORTS	TWIN FALLS	ID	12/23/2012	THS/SUPPLIES NOV-DEC 2012	263.23	THS	GEN FUND
					Totals for 25664	263.23		
25665	DRIGGS ELEMENTARY SC	DRIGGS	ID	12/23/2012	REIMB AUTISM MTG	61.41	NON-LOC	TITLE VI-B
					Totals for 25665	61.41		
25667	ELECTRICAL WHOLESALE	IDAHO FALLS	ID	12/23/2012	MAINTENANCE/SUPPLIES	41.92	NON-LOC	GEN FUND
					Totals for 25667	41.92		
25668	FOLLETT LIBRARY RESO	CHICAGO	IL	12/23/2012		5.36	TMS	GEN FUND
					Totals for 25668	5.36		



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25669	GONSALVES, TRACEY	DRIGGS	ID	12/23/2012	STAFF DEVELOPMENT	60.00	NON-LOC	GEN FUND
					Totals for 25669	60.00		
25670	GOPHER SPORT	MINNEAPOLIS	MN	12/23/2012	TMS/SUPPLIES	252.37	TMS	GEN FUND
					Totals for 25670	252.37		
25672	HERVIG, CARLEN	DRIGGS	ID	12/23/2012	SLP NOVEMBER 2012	4,950.00	NON-LOC	MEDICAID ADM
					Totals for 25672	4,950.00		
25676	IDAHO STATE BILLING	MERIDIAN	ID	12/23/2012	MEDICAID ADMIN	107.09	NON-LOC	MEDICAID ADM
					Totals for 25676	107.09		
25677	KEARSLEY, SAMANTHA	GOODING	ID	12/23/2012	FOOD SERVICES REIMBURSEMENT	228.55	NON-LOC	FOOD SERVICES
					Totals for 25677	228.55		
25678	MID-AMERICAN RESEARC	COLUMBUS	NE	12/23/2012	C. KUNZ/SUPPLIES	1,800.35	NON-LOC	GEN FUND
25678	MID-AMERICAN RESEARC	COLUMBUS	NE	12/23/2012	TRANSPORTATION/SUPPLIES	218.41	NON-LOC	GEN FUND
					Totals for 25678	2,018.76		
25679	MORGAN, CINDY	VICTOR	ID	12/23/2012	STAFF REIMBURSEMENT/MTI LEVEL	50.00	NON-LOC	GEN FUND
					Totals for 25679	50.00		
25680	NASCO MODESTO	SALIDA	CA	12/23/2012	S. CATTABRIGA/6B	26.85	NON-LOC	TITLE VI-B
25680	NASCO MODESTO	SALIDA	CA	12/23/2012	S. CATTABRIGA/6B	19.81	NON-LOC	TITLE VI-B
25680	NASCO MODESTO	SALIDA	CA	12/23/2012	S. CATTABRIGA/6B SUPPLIES	14.36	NON-LOC	TITLE VI-B
					Totals for 25680	61.02		
25682	PACIFICAD, INC	SPOKANE	WA	12/23/2012	M. HANSEN/SUPPLIES	3,477.00	NON-LOC	VOC ED
					Totals for 25682	3,477.00		
25683	PERMA-BOUND	JACKSONVILLE	IL	12/23/2012	S. HOCHSTRASSER RUE/LIBRARY	292.64	RUES	GEN FUND
25683	PERMA-BOUND	JACKSONVILLE	IL	12/23/2012	S. HOCHSTRASSER/DES GRANT	4,271.93	DES	GEN FUND
25683	PERMA-BOUND	JACKSONVILLE	IL	12/23/2012	VES/LIBRARY/K.KEARSLEY	156.87	VES	GEN FUND
					Totals for 25683	4,721.44		
25684	QUILL.COM	PHILADELPHIA	PA	12/23/2012	J. KRUMPEN/TMS	444.90	TMS	GEN FUND
					Totals for 25684	444.90		
25685	REILEY, JEFF	TETONIA	ID	12/23/2012	REIMBURSEMENT MILEAGE 6B	159.84	NON-LOC	TITLE VI-B

CHECK NUMBER	VENDOR	VENDOR CITY	VEND STAT	CHECK DATE	INVOICE DESCRIPTION	AMOUNT	LOC	FND
Totals for 25685						159.84		
25686	SCHOOL SPECIALTY INC	CHICAGO	IL	12/23/2012	DES/SUPPLIES	28.90	DES	GEN FUND
25686	SCHOOL SPECIALTY INC	CHICAGO	IL	12/23/2012	C.ENRICO/6B/SUPPLIES	755.16	NON-LOC	TITLE VI-B
25686	SCHOOL SPECIALTY INC	CHICAGO	IL	12/23/2012	S. BURCH/TMS	50.07	TMS	GEN FUND
25686	SCHOOL SPECIALTY INC	CHICAGO	IL	12/23/2012	TMS/S. BURCH	50.07	TMS	GEN FUND
Totals for 25686						884.20		
25687	SIGN PRO	IDAHO FALLS	ID	12/23/2012	MAINTENANCE	65.00	NON-LOC	PLANT FAC
Totals for 25687						65.00		
25694	WOODS, JACOB	TETONIA	ID	12/23/2012	REIMBURSEMENT DECEMBER 2012 PHONE AND MILEAGE	41.63	NON-LOC	SCH TECH GRANT
25694	WOODS, JACOB	TETONIA	ID	12/23/2012	REIMBURSEMENT DECEMBER 2012 PHONE AND MILEAGE	70.00	NON-LOC	SCH TECH GRANT
Totals for 25694						111.63		
25695	PERMA-BOUND	JACKSONVILLE	IL	12/31/2012	VES/K.KEARSLEY/GRANT MONEY	322.83	NON-LOC	GEN FUND
Totals for 25695						322.83		
25696	U.S. BANK	SAINT LOUIS	MO	12/31/2012	NOVEMBER DECEMBER 2012	72.00	VES	GEN FUND
25696	U.S. BANK	SAINT LOUIS	MO	12/31/2012	NOVEMBER DECEMBER 2012	71.99	TES	GEN FUND
25696	U.S. BANK	SAINT LOUIS	MO	12/31/2012	NOVEMBER DECEMBER 2012	253.66	DES	GEN FUND
25696	U.S. BANK	SAINT LOUIS	MO	12/31/2012	NOVEMBER DECEMBER 2012	65.95	THS	GEN FUND
25696	U.S. BANK	SAINT LOUIS	MO	12/31/2012	NOVEMBER DECEMBER 2012	896.38	TMS	GEN FUND
25696	U.S. BANK	SAINT LOUIS	MO	12/31/2012	NOVEMBER DECEMBER 2012	506.10	NON-LOC	GEN FUND
25696	U.S. BANK	SAINT LOUIS	MO	12/31/2012	NOVEMBER DECEMBER 2012	339.09	NON-LOC	GEN FUND
25696	U.S. BANK	SAINT LOUIS	MO	12/31/2012	NOVEMBER DECEMBER 2012	1,513.73	NON-LOC	GEN FUND
25696	U.S. BANK	SAINT LOUIS	MO	12/31/2012	NOVEMBER DECEMBER 2012	118.80	NON-LOC	GEN FUND
25696	U.S. BANK	SAINT LOUIS	MO	12/31/2012	NOVEMBER DECEMBER 2012	108.59	NON-LOC	GEN FUND
25696	U.S. BANK	SAINT LOUIS	MO	12/31/2012	NOVEMBER DECEMBER 2012	74.99	NON-LOC	SCH TECH GRANT
25696	U.S. BANK	SAINT LOUIS	MO	12/31/2012	NOVEMBER DECEMBER 2012	418.33	NON-LOC	TITLE VI-B
25696	U.S. BANK	SAINT LOUIS	MO	12/31/2012	NOVEMBER DECEMBER 2012	689.85	RUES	GEN FUND
25696	U.S. BANK	SAINT LOUIS	MO	12/31/2012	NOVEMBER DECEMBER 2012	499.99	NON-LOC	GEN FUND
Totals for 25696						5,629.45		
Totals for checks						216,066.23		

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	142,441.72	142,441.72
241	DRIVER ED	0.00	0.00	197.69	197.69
243	VOC ED	0.00	0.00	3,477.00	3,477.00
245	SCH TECH GRANT	0.00	0.00	8,624.81	8,624.81
251	TITLE 1	0.00	0.00	2,209.19	2,209.19
257	TITLE VI-B	0.00	0.00	3,705.35	3,705.35
284	MEDICAID ADM	0.00	0.00	18,421.18	18,421.18
290	FOOD SERVICES	0.00	0.00	29,391.39	29,391.39
420	PLANT FAC	0.00	0.00	7,597.90	7,597.90
***	Fund Summary Totals ***	0.00	0.00	216,066.23	216,066.23

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