

CHECK NUMBER	VENDOR	VENDOR CITY	VEND CHECK DATE	INVOICE DESCRIPTION	AMOUNT	LOC	FND
412 IRS			02/17/2012	Payroll accrual	21,703.40	NON-LOC	GEN FUND
412 IRS			02/17/2012	Payroll accrual	79.59	NON-LOC	DRIVER ED
412 IRS			02/17/2012	Payroll accrual	35.81	NON-LOC	VOC ED
412 IRS			02/17/2012	Payroll accrual	516.84	NON-LOC	TITLE 1
412 IRS			02/17/2012	Payroll accrual	997.32	NON-LOC	TITLE VI-B
412 IRS			02/17/2012	Payroll accrual	45.94	NON-LOC	VI-B PRESCHOOL
412 IRS			02/17/2012	Payroll accrual	636.59	NON-LOC	FOOD SERVICES
412 IRS			02/17/2012	Payroll accrual	520.16	NON-LOC	SCH TECH GRANT
412 IRS			02/17/2012	Payroll accrual	93.20	NON-LOC	TITLE II-A
412 IRS			02/17/2012	Payroll accrual	58.26	NON-LOC	TITLE III
412 IRS			02/17/2012	Payroll accrual	59.53	NON-LOC	MEDICAID ADM
412 IRS			02/17/2012	Payroll accrual	230.00	NON-LOC	GEN FUND
412 IRS			02/17/2012	Payroll accrual	20.00	NON-LOC	FOOD SERVICES
412 IRS			02/17/2012	Payroll accrual	36,714.78	NON-LOC	GEN FUND
412 IRS			02/17/2012	Payroll accrual	165.20	NON-LOC	DRIVER ED
412 IRS			02/17/2012	Payroll accrual	32.60	NON-LOC	VOC ED
412 IRS			02/17/2012	Payroll accrual	439.84	NON-LOC	TITLE 1
412 IRS			02/17/2012	Payroll accrual	1,025.99	NON-LOC	TITLE VI-B
412 IRS			02/17/2012	Payroll accrual	0.00	NON-LOC	VI-B PRESCHOOL
412 IRS			02/17/2012	Payroll accrual	280.72	NON-LOC	FOOD SERVICES
412 IRS			02/17/2012	Payroll accrual	704.22	NON-LOC	SCH TECH GRANT
412 IRS			02/17/2012	Payroll accrual	134.52	NON-LOC	TITLE II-A
412 IRS			02/17/2012	Payroll accrual	62.57	NON-LOC	TITLE III
412 IRS			02/17/2012	Payroll accrual	20.00	NON-LOC	MEDICAID ADM
412 IRS			02/17/2012	Payroll accrual	7,492.87	NON-LOC	GEN FUND
412 IRS			02/17/2012	Payroll accrual	27.48	NON-LOC	DRIVER ED
412 IRS			02/17/2012	Payroll accrual	12.37	NON-LOC	VOC ED
412 IRS			02/17/2012	Payroll accrual	178.42	NON-LOC	TITLE 1
412 IRS			02/17/2012	Payroll accrual	344.34	NON-LOC	TITLE VI-B
412 IRS			02/17/2012	Payroll accrual	15.86	NON-LOC	VI-B PRESCHOOL
412 IRS			02/17/2012	Payroll accrual	219.80	NON-LOC	FOOD SERVICES
412 IRS			02/17/2012	Payroll accrual	179.59	NON-LOC	SCH TECH GRANT
412 IRS			02/17/2012	Payroll accrual	32.18	NON-LOC	TITLE II-A
412 IRS			02/17/2012	Payroll accrual	20.11	NON-LOC	TITLE III
412 IRS			02/17/2012	Payroll accrual	20.55	NON-LOC	MEDICAID ADM
412 IRS			02/17/2012	Payroll accrual	32,038.33	NON-LOC	GEN FUND
412 IRS			02/17/2012	Payroll accrual	117.49	NON-LOC	DRIVER ED
412 IRS			02/17/2012	Payroll accrual	52.88	NON-LOC	VOC ED
412 IRS			02/17/2012	Payroll accrual	762.95	NON-LOC	TITLE 1

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CHECK NUMBER	VENDOR	CITY	VEND CHECK DATE	INVOICE DESCRIPTION	AMOUNT	LOC	FND
412 IRS			02/17/2012	Payroll accrual	1,472.19	NON-LOC	TITLE VI-B
412 IRS			02/17/2012	Payroll accrual	67.82	NON-LOC	VI-B PRESCHOOL
412 IRS			02/17/2012	Payroll accrual	939.72	NON-LOC	FOOD SERVICES
412 IRS			02/17/2012	Payroll accrual	767.86	NON-LOC	SCH TECH GRANT
412 IRS			02/17/2012	Payroll accrual	137.58	NON-LOC	TITLE II-A
412 IRS			02/17/2012	Payroll accrual	86.00	NON-LOC	TITLE III
412 IRS			02/17/2012	Payroll accrual	87.88	NON-LOC	MEDICAID ADM
412 IRS			02/17/2012	Payroll accrual	7,492.87	NON-LOC	GEN FUND
412 IRS			02/17/2012	Payroll accrual	27.48	NON-LOC	DRIVER ED
412 IRS			02/17/2012	Payroll accrual	12.37	NON-LOC	VOC ED
412 IRS			02/17/2012	Payroll accrual	178.42	NON-LOC	TITLE I
412 IRS			02/17/2012	Payroll accrual	344.34	NON-LOC	TITLE VI-B
412 IRS			02/17/2012	Payroll accrual	15.86	NON-LOC	VI-B PRESCHOOL
412 IRS			02/17/2012	Payroll accrual	219.80	NON-LOC	FOOD SERVICES
412 IRS			02/17/2012	Payroll accrual	179.59	NON-LOC	SCH TECH GRANT
412 IRS			02/17/2012	Payroll accrual	32.18	NON-LOC	TITLE II-A
412 IRS			02/17/2012	Payroll accrual	20.11	NON-LOC	TITLE III
412 IRS			02/17/2012	Payroll accrual	20.55	NON-LOC	MEDICAID ADM
Totals for 412					118,194.92		
413 PUBLIC EMPLOYEE RETI	BOISE		02/17/2012	Payroll accrual	1,473.94	NON-LOC	GEN FUND
413 PUBLIC EMPLOYEE RETI	BOISE		02/17/2012	Payroll accrual	1,073.10	NON-LOC	GEN FUND
413 PUBLIC EMPLOYEE RETI	BOISE		02/17/2012	Payroll accrual	11.90	NON-LOC	TITLE I
413 PUBLIC EMPLOYEE RETI	BOISE		02/17/2012	Payroll accrual	11.00	NON-LOC	TITLE VI-B
413 PUBLIC EMPLOYEE RETI	BOISE		02/17/2012	Payroll accrual	33,332.03	NON-LOC	GEN FUND
413 PUBLIC EMPLOYEE RETI	BOISE		02/17/2012	Payroll accrual	126.43	NON-LOC	DRIVER ED
413 PUBLIC EMPLOYEE RETI	BOISE		02/17/2012	Payroll accrual	59.52	NON-LOC	VOC ED
413 PUBLIC EMPLOYEE RETI	BOISE		02/17/2012	Payroll accrual	846.55	NON-LOC	TITLE I
413 PUBLIC EMPLOYEE RETI	BOISE		02/17/2012	Payroll accrual	1,630.96	NON-LOC	TITLE VI-B
413 PUBLIC EMPLOYEE RETI	BOISE		02/17/2012	Payroll accrual	68.15	NON-LOC	VI-B PRESCHOOL
413 PUBLIC EMPLOYEE RETI	BOISE		02/17/2012	Payroll accrual	1,077.60	NON-LOC	FOOD SERVICES
413 PUBLIC EMPLOYEE RETI	BOISE		02/17/2012	Payroll accrual	749.04	NON-LOC	SCH TECH GRANT
413 PUBLIC EMPLOYEE RETI	BOISE		02/17/2012	Payroll accrual	149.08	NON-LOC	TITLE II-A
413 PUBLIC EMPLOYEE RETI	BOISE		02/17/2012	Payroll accrual	86.42	NON-LOC	TITLE III
413 PUBLIC EMPLOYEE RETI	BOISE		02/17/2012	Payroll accrual	88.31	NON-LOC	MEDICAID ADM
413 PUBLIC EMPLOYEE RETI	BOISE		02/17/2012	Payroll accrual	55,588.96	NON-LOC	GEN FUND
413 PUBLIC EMPLOYEE RETI	BOISE		02/17/2012	Payroll accrual	210.86	NON-LOC	DRIVER ED
413 PUBLIC EMPLOYEE RETI	BOISE		02/17/2012	Payroll accrual	99.26	NON-LOC	VOC ED
413 PUBLIC EMPLOYEE RETI	BOISE		02/17/2012	Payroll accrual	1,411.88	NON-LOC	TITLE I

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CHECK NUMBER	VENDOR	CITY	VEND CHECK DATE	INVOICE DESCRIPTION	AMOUNT	LOC	FND
413	PUBLIC EMPLOYEE RETI	BOISE	02/17/2012	Payroll accrual	2,720.05	NON-LOC	TITLE VI-B
413	PUBLIC EMPLOYEE RETI	BOISE	02/17/2012	Payroll accrual	113.66	NON-LOC	VI-B PRESCHOOL
413	PUBLIC EMPLOYEE RETI	BOISE	02/17/2012	Payroll accrual	1,797.12	NON-LOC	FOOD SERVICES
413	PUBLIC EMPLOYEE RETI	BOISE	02/17/2012	Payroll accrual	1,249.19	NON-LOC	SCH TECH GRANT
413	PUBLIC EMPLOYEE RETI	BOISE	02/17/2012	Payroll accrual	248.62	NON-LOC	TITLE II-A
413	PUBLIC EMPLOYEE RETI	BOISE	02/17/2012	Payroll accrual	144.13	NON-LOC	TITLE III
413	PUBLIC EMPLOYEE RETI	BOISE	02/17/2012	Payroll accrual	147.28	NON-LOC	MEDICAID ADM
413	PUBLIC EMPLOYEE RETI	BOISE	02/17/2012	Payroll accrual	6,206.29	NON-LOC	GEN FUND
413	PUBLIC EMPLOYEE RETI	BOISE	02/17/2012	Payroll accrual	23.54	NON-LOC	DRIVER ED
413	PUBLIC EMPLOYEE RETI	BOISE	02/17/2012	Payroll accrual	11.08	NON-LOC	VOC ED
413	PUBLIC EMPLOYEE RETI	BOISE	02/17/2012	Payroll accrual	157.63	NON-LOC	TITLE 1
413	PUBLIC EMPLOYEE RETI	BOISE	02/17/2012	Payroll accrual	303.69	NON-LOC	TITLE VI-B
413	PUBLIC EMPLOYEE RETI	BOISE	02/17/2012	Payroll accrual	12.69	NON-LOC	VI-B PRESCHOOL
413	PUBLIC EMPLOYEE RETI	BOISE	02/17/2012	Payroll accrual	200.67	NON-LOC	FOOD SERVICES
413	PUBLIC EMPLOYEE RETI	BOISE	02/17/2012	Payroll accrual	139.47	NON-LOC	SCH TECH GRANT
413	PUBLIC EMPLOYEE RETI	BOISE	02/17/2012	Payroll accrual	27.75	NON-LOC	TITLE II-A
413	PUBLIC EMPLOYEE RETI	BOISE	02/17/2012	Payroll accrual	16.09	NON-LOC	TITLE III
413	PUBLIC EMPLOYEE RETI	BOISE	02/17/2012	Payroll accrual	16.44	NON-LOC	MEDICAID ADM
				Totals for 413	111,630.38		
414	BANK OF COMMERCE		01/13/2012	ACH MONTHLY BILLING DECEMBER 2011	48.16	NON-LOC	GEN FUND
				Totals for 414	48.16		
415	BANK OF COMMERCE		02/10/2012	MONTHLY ACH BILLING FOR JANUARY 2012	48.00	NON-LOC	GEN FUND
				Totals for 415	48.00		
23312	ABRAHAM, DANIEL		02/06/2012	REIMBURSEMENT FOR SCIENCE SUPPLIES	125.96	THS	GEN FUND
23312	ABRAHAM, DANIEL		02/06/2012	PROFESSIONAL DEVELOPMENT 2012 MATHEMATICAL FOR THE CLASSROOM SOFTWARE TRAINING	49.00	NON-LOC	GEN FUND
				Totals for 23312	174.96		
23313	AIRE FILTER PRODUCT	PHOENIX	02/06/2012	TMS/MAINTENANCE/SUPPLIES	282.45	NON-LOC	GEN FUND
				Totals for 23313	282.45		
23314	AIRGAS INC	PASADENA	02/06/2012	THS/SUPPLIES	10.20	THS	GEN FUND

CHECK NUMBER	VENDOR CITY	VEND CHECK STAT DATE	INVOICE DESCRIPTION	AMOUNT LOC	FND
Totals for 23314					
23315	ARD'S GLASS & PAINT REXBURG	ID	02/06/2012 RUE AND DES	904.69 NON-LOC	GEN FUND
Totals for 23315				904.69	
23316	ATKINSON ELECTRONICS MURRAY	UT	02/06/2012 MAINTENANCE	1,188.50 NON-LOC	GEN FUND
Totals for 23316				1,188.50	
23317	BECK, JENNA VICTOR	ID	02/06/2012 REIMBURSEMENT 21ST CCIC UPS FREIGHT	52.16 NON-LOC	TITLE 1
Totals for 23317				52.16	
23318	BROULIM'S DRIGGS	ID	02/06/2012 BROULIMS JANUARY 2012 STATEMENT	58.40 NON-LOC	GEN FUND
23318	BROULIM'S DRIGGS	ID	02/06/2012 BROULIMS JANUARY 2012 STATEMENT	63.43 NON-LOC	GEN FUND
23318	BROULIM'S DRIGGS	ID	02/06/2012 BROULIMS JANUARY 2012 STATEMENT	29.27 NON-LOC	GEN FUND
23318	BROULIM'S DRIGGS	ID	02/06/2012 BROULIMS JANUARY 2012 STATEMENT	88.21 NON-LOC	TITLE VI-B
Totals for 23318				239.31	
23319	CAMACHO, KAREN VICTOR	ID	02/06/2012 PARENT & TEACHER CONFERENCE TRANSLATOR	60.00 NON-LOC	TITLE 1
Totals for 23319				60.00	
23320	CARROT-TOP INDUSTRIE HILLSBOROUGH	NC	02/06/2012 DES/SUPPLIES	71.89 DES	GEN FUND
Totals for 23320				71.89	
23321	CAXTON PRINTERS LTD CALDWELL	ID	02/06/2012 TMS/SUPPLIES	912.13 TMS	GEN FUND
Totals for 23321				912.13	
23322	CENTURYLINK PHOENIX	AZ	02/06/2012 JANUARY 2012 TELEPHONE STATEMENT	11.59 DIST	GEN FUND
23322	CENTURYLINK PHOENIX	AZ	02/06/2012 JANUARY 2012 TELEPHONE STATEMENT	1.91 VES	GEN FUND
23322	CENTURYLINK PHOENIX	AZ	02/06/2012 JANUARY 2012 TELEPHONE STATEMENT	2.21 DES	GEN FUND
23322	CENTURYLINK PHOENIX	AZ	02/06/2012 JANUARY 2012 TELEPHONE STATEMENT	4.18 THS	GEN FUND

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CHECK NUMBER	VENDOR CITY	VEND CHECK STAT DATE	INVOICE DESCRIPTION	AMOUNT	LOC	FND
23322	CENTURYLINK PHOENIX	AZ 02/06/2012	JANUARY 2012 TELEPHONE STATEMENT	3.46	TMS	GEN FUND
23322	CENTURYLINK PHOENIX	AZ 02/06/2012	JANUARY 2012 TELEPHONE STATEMENT	1.56	NON-LOC	GEN FUND
23322	CENTURYLINK PHOENIX	AZ 02/06/2012	JANUARY 2012 TELEPHONE STATEMENT	2.42	NON-LOC	FOOD SERVICES
23322	CENTURYLINK PHOENIX	AZ 02/06/2012	JANUARY 2012 TELEPHONE STATEMENT	2.01	BHS	GEN FUND
23322	CENTURYLINK PHOENIX	AZ 02/06/2012	JANUARY 2012 TELEPHONE STATEMENT	4.21	RUES	GEN FUND
			Totals for 23322	33.55		
23323	CHESBRO MUSIC COMPAN IDAHO FALLS	ID 02/06/2012	TMS/SUPPLIES	699.30	TMS	GEN FUND
			Totals for 23323	699.30		
23324	CHEVRON OIL COMPANY CHARLOTTE	NC 02/06/2012	JANUARY 2012 FUEL STATEMENT	504.35	NON-LOC	GEN FUND
			Totals for 23324	504.35		
23325	CHRISTINE GRALOW VICTOR	ID 02/06/2012	JANUARY 2012 STATEMENT	1,527.37	NON-LOC	TITLE II-A
			Totals for 23325	1,527.37		
23326	CITI CHEMICAL INC HALLANDALE	FL 02/06/2012	C. KUNZ/CUSTODIAL SUPPLIES	1,547.50	NON-LOC	GEN FUND
			Totals for 23326	1,547.50		
23327	CITY OF TETONIA TETONIA	ID 02/06/2012	TES/UTILITIES JANUARY 2012 STATEMENT	526.91	TES	GEN FUND
			Totals for 23327	526.91		
23328	CORUM, CARLA VICTOR	ID 02/06/2012	SLP JANUARY 2012 STATEMENT	2,137.50	NON-LOC	GEN FUND
			Totals for 23328	2,137.50		
23329	DAVID L HARTSHORN DRIGGS	ID 02/06/2012	JANUARY 2012 STATEMENT	16,597.87	DES	GEN FUND
23329	DAVID L HARTSHORN DRIGGS	ID 02/06/2012	JANUARY 2012 STATEMENT	9,786.12	NON-LOC	GEN FUND
23329	DAVID L HARTSHORN DRIGGS	ID 02/06/2012	JANUARY 2012 STATEMENT	5,532.63	BHS	GEN FUND
			Totals for 23329	31,916.62		
23330	DELL MARKETING LP CHICAGO	IL 02/06/2012	D. ROSS/ULTRASHARP	289.00	NON-IOC	PERKINS III
			Totals for 23330	289.00		

CHECK NUMBER	VENDOR	VENDOR CITY	VEND CHECK STAT DATE	INVOICE DESCRIPTION	AMOUNT	LOC	FND
23331	DENISOFF, BARBARA	DRIGGS	ID 02/06/2012	REGIONAL EARLY CHILDHOOD COMMITTEE 07/17/2012	139.32	NON-LOC	TITLE VI-B
				Totals for 23331	139.32		
23332	DENNIS, MSW, LCSW, J DRIGGS	DRIGGS	ID 02/06/2012	INSTRUCTOR LOVE AND LOGIC	1,250.00	NON-LOC	TITLE 1
				Totals for 23332	1,250.00		
23333	DRIGGS PLUMBING & HE DRIGGS	DRIGGS	ID 02/06/2012	JANUARY 2012 STATEMENT	4,584.56	NON-LOC	GEN FUND
				Totals for 23333	4,584.56		
23334	ELECTRICAL WHOLESALE IDAHO FALLS	IDAHO FALLS	ID 02/06/2012	C. KUNZ/ MAINTENANCE	27.00	NON-LOC	GEN FUND
				Totals for 23334	27.00		
23335	ELECTRIC MOTOR SERVI IDAHO FALLS	IDAHO FALLS	ID 02/06/2012	C. KUNZ/ MAINTENANCE SUPPLIES	944.00	NON-LOC	GEN FUND
				Totals for 23335	944.00		
23336	EQUAL OPPORTUNITY CO WOODLAND HILLS	WOODLAND HILLS	CA 02/06/2012	ADVERTISEMENT	795.00	NON-LOC	GEN FUND
				Totals for 23336	795.00		
23337	FIRST STREET WELDING IDAHO FALLS	IDAHO FALLS	ID 02/06/2012	TRANSPORTATION/SUPPLIES	85.92	NON-LOC	GEN FUND
				Totals for 23337	85.92		
23338	FREMONT COUNTY CLERK SAINT ANTHONY	SAINT ANTHONY	ID 02/06/2012	NOVEMBER/DECEMBER 2011 STATEMENT	53.00	NON-LOC	GEN FUND
				Totals for 23338	53.00		
23339	GARCIA, DALIA	VICTOR	ID 02/06/2012	PARENT & TEACHER CONFERENCE 2 HRS	30.00	NON-LOC	TITLE 1
				Totals for 23339	30.00		
23340	GONSALVES, TRACEY	DRIGGS	ID 02/06/2012	MILEAGE REIMBURSEMENT FOR JANUARY 2012	34.96	TES	GEN FUND
23340	GONSALVES, TRACEY	DRIGGS	ID 02/06/2012	MILEAGE REIMBURSEMENT FOR JANUARY 2012	34.97	DES	GEN FUND
				Totals for 23340	69.93		
23341	GOPHER SPORT	MINNEAPOLIS	MN 02/06/2012	TMS/SUPPLIES	1,254.58	TMS	GEN FUND
23341	GOPHER SPORT	MINNEAPOLIS	MN 02/06/2012	TMS/SUPPLIES	350.77	TMS	GEN FUND

CHECK NUMBER	VENDOR	VENDOR CITY	VEND CHECK STAT DATE	INVOICE DESCRIPTION	AMOUNT	LOC	FUND
Totals for 23341					1,605.35		
23342	GRANDE RENTAL	DRIGGS	ID 02/06/2012	MAINTENANCE/SUPPLIES	13.48	NON-LOC	GEN FUND
Totals for 23342					13.48		
23343	GREAT AMERICAN LEASI	DALLAS	TX 02/06/2012	JANUARY 2012 STATEMENT LEASE ON COPY MACHINES	535.00	THS	GEN FUND
23343	GREAT AMERICAN LEASI	DALLAS	TX 02/06/2012	JANUARY 2012 STATEMENT LEASE ON COPY MACHINES	535.00	TMS	GEN FUND
23343	GREAT AMERICAN LEASI	DALLAS	TX 02/06/2012	JANUARY 2012 STATEMENT LEASE ON COPY MACHINES	267.50	NON-LOC	GEN FUND
23343	GREAT AMERICAN LEASI	DALLAS	TX 02/06/2012	JANUARY 2012 STATEMENT LEASE ON COPY MACHINES	267.50	VES	GEN FUND
23343	GREAT AMERICAN LEASI	DALLAS	TX 02/06/2012	JANUARY 2012 STATEMENT LEASE ON COPY MACHINES	267.50	TES	GEN FUND
23343	GREAT AMERICAN LEASI	DALLAS	TX 02/06/2012	JANUARY 2012 STATEMENT LEASE ON COPY MACHINES	267.50	DES	GEN FUND
23343	GREAT AMERICAN LEASI	DALLAS	TX 02/06/2012	JANUARY 2012 STATEMENT LEASE ON COPY MACHINES	267.50	RUES	GEN FUND
23343	GREAT AMERICAN LEASI	DALLAS	TX 02/06/2012	JANUARY 2012 STATEMENT LEASE ON COPY MACHINES	267.50	NON-LOC	GEN FUND
Totals for 23343					2,675.00		
23344	HERVIG, CARLEN	DRIGGS	ID 02/06/2012	SLP JANUARY 2012 STATEMENT	5,750.00	NON-LOC	MEDICAID ADM
23344	HERVIG, CARLEN	DRIGGS	ID 02/06/2012	SLP DECEMBER 2011 STATEMENT	4,400.00	NON-LOC	MEDICAID ADM
Totals for 23344					10,150.00		
23345	HIGH PEAKS PHYSICAL	DRIGGS	ID 02/06/2012	PT DECEMBER 2011 STATEMENT	995.83	NON-LOC	GEN FUND
Totals for 23345					995.83		
23346	HILL REFRIGERATION	JACKSON	WY 02/06/2012	THS/FIRE EYE CONVERSION KIT	521.98	NON-LOC	FOOD SERVICES
23346	HILL REFRIGERATION	JACKSON	WY 02/06/2012	THS STORAGE WALK IN FREEZER	270.00	NON-LOC	FOOD SERVICES
23346	HILL REFRIGERATION	JACKSON	WY 02/06/2012	THS-TOP WOLF OVEN	339.16	NON-LOC	FOOD SERVICES
Totals for 23346					1,131.14		
23347	HOLDEN KIDWELL HAHN	IDAHO FALLS	ID 02/06/2012	ATTORNEY FEES JANUARY 2012	30.00	NON-LOC	GEN FUND
Totals for 23347					30.00		
23348	HOUGHTON MIFFLIN COM	CHICAGO	IL 02/06/2012	VES/SUPPLIES	125.25	VES	GEN FUND

CHECK NUMBER	VENDOR CITY	VEND CHECK STAT DATE	INVOICE DESCRIPTION	AMOUNT	LOC	FUND
23349	IDAHO DEPT OF HEALTH BOISE	ID 02/06/2012	MEDUCAID TRUST ACCOUNT	5,000.00	NON-LOC	MEDICAID ADM
Totals for 23349				5,000.00		
23350	IDAHO DIGITAL LEARNI MERIDIAN	ID 02/06/2012	THS IDLA COURSES	600.00	THS	GEN FUND
Totals for 23350				600.00		
23351	IDAHO SCHOOL BOARDS BOISE	ID 02/06/2012	LIGHTHOUSE TRAINING/ 10-17-2011 L. KILLPACK	379.00	NON-LOC	GEN FUND
Totals for 23351				379.00		
23352	IDAHO STATE BILLING MERIDIAN	ID 02/06/2012	ADMIN FEE MEDICAID	470.21	NON-LOC	MEDICAID ADM
Totals for 23352				470.21		
23353	INFORMATION SYSTEMS CASPER	WY 02/06/2012	V. JOHNSON/TECH EQUIPMENT	35,678.00	NON-LOC	SCH TECH GRANT
Totals for 23353				35,678.00		
23354	ISNA RIGBY	ID 02/06/2012	K. ROWBURY	486.63	NON-LOC	FOOD SERVICES
Totals for 23354				486.63		
23355	JOHNSON, ELAINE DRIGGS	ID 02/06/2012	REIMBURSEMENT JANUARY 2012 BUS BLOCK HEATER	21.84	NON-LOC	GEN FUND
Totals for 23355				21.84		
23356	KIRKHAM AUTO PARTS DRIGGS	ID 02/06/2012	TRANSPORTATION/SUPPLIES MAINTENANCE/SUPPLIES	11.47	NON-LOC	GEN FUND
23356	KIRKHAM AUTO PARTS DRIGGS	ID 02/06/2012	TRANSPORTATION/SUPPLIES MAINTENANCE/SUPPLIES	291.97	NON-LOC	GEN FUND
Totals for 23356				303.44		
23357	KLADUKE INC DRIGGS	ID 02/06/2012	SLP DECEMBER 2011 STATEMENT	200.00	NON-LOC	GEN FUND
Totals for 23357				200.00		
23358	KUNZ, ANN VICTOR	ID 02/06/2012	REIMBURSEMENT FAIRFIELD INN	162.14	NON-LOC	TITLE 1
Totals for 23358				162.14		
23359	KWIK-WAY DRIGGS	ID 02/06/2012	JANUARY STATEMENT 2012	11.69	NON-LOC	GEN FUND
Totals for 23359				11.69		

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CHECK NUMBER	VENDOR CITY	VEND CHECK DATE	INVOICE DESCRIPTION	AMOUNT LOC	FND
23360 MCI	PITTSBURGH	PA 02/06/2012	DECEMBER/JANUARY 2012 STATEMENT	60.92 TMS	GEN FUND
23360 MCI	PITTSBURGH	PA 02/06/2012	DECEMBER/JANUARY 2012 STATEMENT	60.92 TMS	GEN FUND
			Totals for 23360	121.84	
23361	MINERT & ASSOCIATES MERIDIAN	ID 02/06/2012	DOT DRUG SCREENING/JANUARY 2012	48.00 NON-LOC	GEN FUND
			Totals for 23361	48.00	
23362	NEVES, DONAVON POCATELLO	ID 02/06/2012	FEB 2011 STATEMENT IC SERVICES	750.00 NON-LOC	SCH TECH GRANT
			Totals for 23362	750.00	
23363	O'ROURKES DRIGGS	ID 02/06/2012	JANUARY 2012 STATEMENT	20.12 NON-LOC	GEN FUND
23363	O'ROURKES DRIGGS	ID 02/06/2012	JANUARY 2012 STATEMENT	41.91 NON-LOC	GEN FUND
23363	O'ROURKES DRIGGS	ID 02/06/2012	JANUARY 2012 STATEMENT	50.18 NON-LOC	SCH TECH GRANT
23363	O'ROURKES DRIGGS	ID 02/06/2012	JANUARY 2012 STATEMENT	38.02 NON-LOC	TITLE VI-B
			Totals for 23363	150.23	
23364	OCCUPATIONAL THERAPY DRIGGS	ID 02/06/2012	JANUARY 2012 STATEMENT	4,125.00 NON-LOC	GEN FUND
			Totals for 23364	4,125.00	
23365	OMNI SECURITY SYSTEM RIGBY	ID 02/06/2012	J. RIELEY REPAIR DVR TMS	105.00 TMS	GEN FUND
			Totals for 23365	105.00	
23366	PC NATION NORTHBROOK	IL 02/06/2012	RUE/SUPPLIES	516.27 RUES	GEN FUND
			Totals for 23366	516.27	
23367	PORTER'S OFFICE CITY REXBURG	ID 02/06/2012	DISTRICT EXPENSES	452.94 NON-LOC	GEN FUND
			Totals for 23367	452.94	
23368	POSTMASTER DRIGGS	ID 02/06/2012	ISU ADULT EDUCATION CLASSES	510.27 NON-LOC	GEN FUND
			Totals for 23368	510.27	
23369	QUILL.COM PHILADELPHIA	PA 02/06/2012	TMS/SUPPLIES	91.74 TMS	GEN FUND
23369	QUILL.COM PHILADELPHIA	PA 02/06/2012	TMS/SUPPLIES	628.26 TMS	GEN FUND
23369	QUILL.COM PHILADELPHIA	PA 02/06/2012	TMS/SUPPLIES	52.68 TMS	GEN FUND

CHECK NUMBER	VENDOR	CITY	VENDOR	CHECK DATE	INVOICE DESCRIPTION	AMOUNT	LOC	FUND
23369	QUILL.COM	PHILADELPHIA	PA	02/06/2012	TMS/SUPPLIES	11.20	TMS	GEN FUND
					Totals for 23369	783.88		
23370	RENAISSANCE LEARNING SAINT PAUL		MN	02/06/2012	STAR READING AR SUBSCRIPTION	2,788.59	VES	GEN FUND
					VES			
23370	RENAISSANCE LEARNING SAINT PAUL		MN	02/06/2012	STAR READING/AR ENTERPRISE	2,788.59	DES	GEN FUND
					DES			
23370	RENAISSANCE LEARNING SAINT PAUL		MN	02/06/2012	STAR READING/AR ENTERPRISE/TES	1,847.56	TES	GEN FUND
					ENTERPRISE/TES			
23370	RENAISSANCE LEARNING SAINT PAUL		MN	02/06/2012	STAR READING/AR ENTERPRISE/RUE	4,761.41	RUES	GEN FUND
					ENTERPRISE/RUE			
					Totals for 23370	12,186.15		
23371	RENDEZVOUS UPPER ELE DRIGGS		ID	02/06/2012	REIMBURSEMENT PRESCHOOL SUPPLIES	9.56	NON-LOC	TITLE VI-B
					Totals for 23371	9.56		
23372	SAM'S CLUB DIRECT ATLANTA		GA	02/06/2012	JANUARY 2012 STATEMENT	95.25	DES	GEN FUND
23372	SAM'S CLUB DIRECT ATLANTA		GA	02/06/2012	JANUARY 2012 STATEMENT	88.86	TMS	GEN FUND
23372	SAM'S CLUB DIRECT ATLANTA		GA	02/06/2012	JANUARY 2012 STATEMENT	50.00	NON-LOC	GEN FUND
23372	SAM'S CLUB DIRECT ATLANTA		GA	02/06/2012	JANUARY 2012 STATEMENT	600.00	NON-LOC	FOOD SERVICES
					Totals for 23372	834.11		
23373	SCHOOL OUTFITTERS CINCINNATI		OH	02/06/2012	M. BYBEE/RUE/SUPPLIES	185.52	RUES	GEN FUND
					Totals for 23373	185.52		
23374	SCHOOL SPECIALTY INC MILWAUKEE		WI	02/06/2012	TMS/SUPPLIES	274.37	TMS	GEN FUND
23374	SCHOOL SPECIALTY INC MILWAUKEE		WI	02/06/2012	RUE/SUPPLIES	322.24	RUES	GEN FUND
23374	SCHOOL SPECIALTY INC MILWAUKEE		WI	02/06/2012	N. LAFFIN/6B SUPPLIES	447.60	NON-LOC	TITLE VI-B
					Totals for 23374	1,044.21		
23375	SCOT GREEN EXCAVATIO DRIGGS		ID	02/06/2012	SNOW REMOVAL JANUARY 2012	5,043.75	NON-LOC	GEN FUND
					Totals for 23375	5,043.75		
23376	SMITH, ELIZABETH			02/06/2012	REIMBURSEMENT FOR CALDWELL SEMINAR	465.40	NON-LOC	GEN FUND
					Totals for 23376	465.40		
23377	STAFF DEVELOPMENT FO PETERBOROUGH		NH	02/06/2012	A. KUNZ, A. WOMBACHER, D.	567.00	NON-LOC	TITLE I

CHECK NUMBER	VENDOR	CITY	VEND CHECK STAT DATE	INVOICE DESCRIPTION	AMOUNT	LOC	END
HUFF							
Totals for 23377					567.00		
23378	SUBURBAN PROPANE	PORTLAND	OR 02/06/2012	THS/TANK RENTAL PROPANE	79.88	THS	GEN FUND
Totals for 23378					79.88		
23379	TDA ENVIRONMENTAL	IDAHO FALLS	ID 02/06/2012	ENVIRON CONTRACT/MAINTENANCE	300.00	NON-LOC	GEN FUND
Totals for 23379					300.00		
23380	TEMPLE, DIANE	VICTOR	ID 02/06/2012	JANUARY 2012 TELEPHONE EXPENSE	25.00	DIST	GEN FUND
Totals for 23380					25.00		
23381	TETON HARDWARE INC	DRIGGS	ID 02/06/2012	JANUARY 2012 STATEMENT	58.40	NON-LOC	GEN FUND
23381	TETON HARDWARE INC	DRIGGS	ID 02/06/2012	JANUARY 2012 STATEMENT	364.72	NON-LOC	GEN FUND
23381	TETON HARDWARE INC	DRIGGS	ID 02/06/2012	JANUARY 2012 STATEMENT	40.47	NON-LOC	SCH TECH GRANT
23381	TETON HARDWARE INC	DRIGGS	ID 02/06/2012	JANUARY 2012 STATEMENT	4.29	NON-LOC	FOOD SERVICES
23381	TETON HARDWARE INC	DRIGGS	ID 02/06/2012	JANUARY 2012 STATEMENT	76.38	NON-LOC	GEN FUND
Totals for 23381					544.26		
23382	TETON MOUNTAIN SPEEC	VICTOR	ID 02/06/2012	SLP JANUARY 2012 STATEMENT	3,712.50	NON-LOC	GEN FUND
Totals for 23382					3,712.50		
23383	TETON VALLEY NEWS	POCATELLO	ID 02/06/2012	LOVE & LOGIC CLASS/GENERAL POSITION	75.90	NON-LOC	GEN FUND
23383	TETON VALLEY NEWS	POCATELLO	ID 02/06/2012	LOVE & LOGIC CLASS/GENERAL POSITION	250.00	NON-LOC	TITLE 1
Totals for 23383					325.90		
23384	TETON VALLEY EDUCATI		02/06/2012	MITTENS/GLOVES GRANT	867.19	NON-LOC	GEN FUND
Totals for 23384					867.19		
23385	TETON VALLEY COMMUNI	VICTOR	ID 02/06/2012	RACE TO NOWHERE	120.00	NON-LOC	GEN FUND
Totals for 23385					120.00		
23386	THE LEARNING ACADEMY	DRIGGS	ID 02/06/2012	DERRINGTON	378.00	NON-LOC	TITLE VI-B
Totals for 23386					378.00		
23387	UPPER VALLEY OPTIONS	REXBURG	ID 02/06/2012	TRANSPORTATION/MEDICAID	684.03	NON-LOC	MEDICAID ADM

Teton School District No. 401, Idaho
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CHECK NUMBER	VENDOR	VENDOR CITY	VEND CHECK START DATE	INVOICE DESCRIPTION	AMOUNT LOC	FND	
			Totals for 23387			684.03	
23388	VALLEY CITIZEN	DRIGGS	ID 02/06/2012	LOVE & LOGIC, POSITION AD	54.00	GEN FUND	
23388	VALLEY CITIZEN	DRIGGS	ID 02/06/2012	LOVE & LOGIC, POSITION AD	110.60	TITLE 1	
			Totals for 23388			164.60	
23389	VALLEY LUMBER & RENT VICTOR		ID 02/06/2012	JANUARY 2012 STATEMENT	23.51	GEN FUND	
23389	VALLEY LUMBER & RENT VICTOR		ID 02/06/2012	JANUARY 2012 STATEMENT	240.80	VOC ED	
			Totals for 23389			264.31	
23390	VALLEY OFFICE SYSTEM	IDAHO FALLS	ID 02/06/2012	K. ROWBURY/SUPPLIES	60.59	FOOD SERVICES	
			Totals for 23390			60.59	
23391	WATSON ROTO-ROOTER	MENAN	ID 02/06/2012	VES/MAINTENANCE	905.00	GEN FUND	
			Totals for 23391			905.00	
23392	WAXIE SANITARY SUPPL	SAN DIEGO	CA 02/06/2012	C. KUNZ/MAINTENANCE	174.67	GEN FUND	
23392	WAXIE SANITARY SUPPL	SAN DIEGO	CA 02/06/2012	C. KUNZ/MAINTENANCE/SUPPLIES	968.68	GEN FUND	
23392	WAXIE SANITARY SUPPL	SAN DIEGO	CA 02/06/2012	CUSTODIAL SUPPLIES	13.32	GEN FUND	
23392	WAXIE SANITARY SUPPL	SAN DIEGO	CA 02/06/2012	K. ROWBURY/FOOD SERVICES SUPPLIES	20.74	FOOD SERVICES	
23392	WAXIE SANITARY SUPPL	SAN DIEGO	CA 02/06/2012	CUSTODIAL SUPPLIES	188.49	GEN FUND	
			Totals for 23392			1,365.90	
23393	WESTERN MOUNTAIN BUS	NAMPA	ID 02/06/2012	TRANSPORTATION	401.20	GEN FUND	
			Totals for 23393			401.20	
23394	WESTERN STATES EQUIP	SEATTLE	WA 02/06/2012	TRANSPORTATION/SUPPLIES	35.21	GEN FUND	
			Totals for 23394			35.21	
23395	WOOD, BECKY	DRIGGS	ID 02/06/2012	REIMBURSEMENT FOR BASIN HIGH	136.96	GEN FUND	
			Totals for 23395			136.96	
23424	A+ ADVANTAGE POINT I	WILSONVILLE	OR 02/16/2012	SES SERVICES 01/01/2012	5,850.00	TITLE 1	
			01/31/2012				
			Totals for 23424			5,850.00	
23425	AIRGAS INC	PASADENA	CA 02/16/2012	THS/SUPPLIES	13.87	GEN FUND	
23425	AIRGAS INC	PASADENA	CA 02/16/2012	TRANSPORTATION/SUPPLIES	117.44	GEN FUND	

CHECK NUMBER	VENDOR	VENDOR CITY	VEND CHECK DATE	INVOICE DESCRIPTION	AMOUNT	LOC	FUND
23425	AIRGAS INC	PASADENA	02/16/2012	TMS/SUPPLIES	45.12	TMS	GEN FUND
23425	AIRGAS INC	PASADENA	02/16/2012	TRANSPORTATION/SUPPLIES	20.09	NON-LOC	GEN FUND
				Totals for 23425	196.52		
23426	AMERITEL INN - BOISE	BOISE	02/16/2012	M.WOOLSTENHULME/ADMIN	77.00	NON-LOC	GEN FUND
				Totals for 23426	77.00		
23427	ARBOR SCIENTIFIC	ANN ARBOR	02/16/2012	S. BURCH TMS/SUPPLIES	571.70	TMS	GEN FUND
				Totals for 23427	571.70		
23428	BROULIM'S	DRIGGS	02/16/2012	K. ROWBURY/FOOD SERVICES	166.04	NON-LOC	FOOD SERVICES
				JANUARY 2012 STATEMENT			
				Totals for 23428	166.04		
23429	BROWN, MICHAEL	DRIGGS	02/16/2012	REIMBURSEMENT STAFF	90.00	NON-LOC	GEN FUND
				DEVELOPMENT			
				Totals for 23429	90.00		
23430	CAMBIUM LEARNING	CHICAGO	02/16/2012	TMS/SUPPLIES	876.57	TMS	GEN FUND
				Totals for 23430	876.57		
23431	CAMPBELL, KIM	IDAHO FALLS	02/16/2012	C. KUNZ/MAINTENANCE SUPPLIES	176.85	NON-LOC	GEN FUND
23431	CAMPBELL, KIM	IDAHO FALLS	02/16/2012	TRANSPORTATION/SUPPLIES	36.31	NON-LOC	GEN FUND
				Totals for 23431	213.16		
23432	CAPSTONE PRESS	MINNEAPOLIS	02/16/2012	M.GAZ/VES TVEF	2,005.32	NON-LOC	GEN FUND
				Totals for 23432	2,005.32		
23433	CHESSBRO MUSIC COMPAN	IDAHO FALLS	02/16/2012	TMS SUPPLIES FEBRUARY 2012	152.64	TMS	GEN FUND
				STATEMENT			
				Totals for 23433	152.64		
23434	CITY OF VICTOR	VICTOR	02/16/2012	VES UTILITIES	227.20	VES	GEN FUND
				Totals for 23434	227.20		
23435	CITY OF DRIGGS	DRIGGS	02/16/2012	JANUARY 2012 UTILITIES	132.30	DES	GEN FUND
				STATEMENT			
23435	CITY OF DRIGGS	DRIGGS	02/16/2012	JANUARY 2012 UTILITIES	444.75	THS	GEN FUND
				STATEMENT			

CHECK NUMBER	VENDOR	VENDOR CITY	VEND CHECK STAT DATE	INVOICE DESCRIPTION	AMOUNT	LOC	FND
23435	CITY OF DRIGGS	DRIGGS	ID 02/16/2012	JANUARY 2012 UTILITIES STATEMENT	285.08	TMS	GEN FUND
23435	CITY OF DRIGGS	DRIGGS	ID 02/16/2012	JANUARY 2012 UTILITIES STATEMENT	44.10	BHS	GEN FUND
23435	CITY OF DRIGGS	DRIGGS	ID 02/16/2012	JANUARY 2012 UTILITIES STATEMENT	211.50	DIST	GEN FUND
23435	CITY OF DRIGGS	DRIGGS	ID 02/16/2012	JANUARY 2012 UTILITIES STATEMENT	210.85	RUES	GEN FUND
				Totals for 23435	1,328.58		
23436	COSTNER, MALLORIE	DRIGGS	ID 02/16/2012	REIMBURSEMENT JANUARY MILEAGE	41.63	NON-LOC	TITLE VI-B
				Totals for 23436	41.63		
23437	CRAW, STEVE	DRIGGS	ID 02/16/2012	REIMBURSEMENT DRIVER'S ED	32.01	NON-LOC	DRIVER ED
				Totals for 23437	32.01		
23438	CRUZ, REBECCA	DRIGGS	ID 02/16/2012	PARENT & TEACHER CONFERENCE 1/26/2012 & 1/27/2012	120.00	NON-LOC	TITLE 1
				Totals for 23438	120.00		
23439	DELL MARKETING LP	CHICAGO	IL 02/16/2012	TMS/EQUIPMENT	2,563.14	NON-LOC	SCH TECH GRANT
				Totals for 23439	2,563.14		
23440	DRIGGS ELEMENTARY SC	DRIGGS	ID 02/16/2012	FEBRUARY SUPPLIES 2012	2,000.00	DES	GEN FUND
				Totals for 23440	2,000.00		
23441	ELECTRICAL WHOLESAL	IDAHO FALLS	ID 02/16/2012	C.KUNZ/MAINTENANCE SUPPLIES	135.76	NON-LOC	GEN FUND
23441	ELECTRICAL WHOLESAL	IDAHO FALLS	ID 02/16/2012	MAINTENANCE/SUPPLIES	34.58	NON-LOC	GEN FUND
				Totals for 23441	170.34		
23442	EPS/SCHOOL SPECIALTY	CHICAGO	IL 02/16/2012	TMS/SUPPLIES	62.70	TMS	GEN FUND
				Totals for 23442	62.70		
23443	FALL RIVER RURAL ELE	ASHTON	ID 02/16/2012	JANUARY 2012	1,024.60	VES	GEN FUND
23443	FALL RIVER RURAL ELE	ASHTON	ID 02/16/2012	JANUARY 2012	475.74	TES	GEN FUND
23443	FALL RIVER RURAL ELE	ASHTON	ID 02/16/2012	JANUARY 2012	657.01	DES	GEN FUND
23443	FALL RIVER RURAL ELE	ASHTON	ID 02/16/2012	JANUARY 2012	4,759.08	THS	GEN FUND
23443	FALL RIVER RURAL ELE	ASHTON	ID 02/16/2012	JANUARY 2012	6,268.30	TMS	GEN FUND
23443	FALL RIVER RURAL ELE	ASHTON	ID 02/16/2012	JANUARY 2012	362.60	NON-LOC	GEN FUND

CHECK NUMBER	VENDOR	CITY	VEND CHECK DATE	INVOICE DESCRIPTION	STAT	AMOUNT	LOC	FUND
23443	FALL RIVER RURAL ELE ASHTON	ASHTON	02/16/2012	JANUARY 2012	ID	336.82	NON-LOC	FOOD SERVICES
23443	FALL RIVER RURAL ELE ASHTON	ASHTON	02/16/2012	JANUARY 2012	ID	219.01	BHS	GEN FUND
23443	FALL RIVER RURAL ELE ASHTON	ASHTON	02/16/2012	JANUARY 2012	ID	336.81	NON-LOC	SCH TECH GRANT
23443	FALL RIVER RURAL ELE ASHTON	ASHTON	02/16/2012	JANUARY 2012	ID	190.15	DIST	GEN FUND
23443	FALL RIVER RURAL ELE ASHTON	ASHTON	02/16/2012	JANUARY 2012	ID	1,984.77	RUES	GEN FUND
				Totals for 23443		16,614.89		
23444	FOOD SERVICES OF AWE SEATTLE		02/16/2012	K. ROWBURY/FOOD SERVICES	WA	10,986.78	NON-LOC	FOOD SERVICES
				JANUARY 2012				
				Totals for 23444		10,986.78		
23445	FREY SCIENTIFIC	MILWAUKEE	02/16/2012	G. BATES/TMS SUPPLIES	WI	66.98	TMS	GEN FUND
				Totals for 23445		66.98		
23446	GEM STATE PAPER & SU TWIN FALLS		02/16/2012	K. ROWBURY/FOOD SERVICES	ID	17.40	NON-LOC	FOOD SERVICES
				JANUARY 2012 STATEMENT				
				Totals for 23446		17.40		
23447	GOMEZ, RAFAEL	VICTOR	02/16/2012	PARENT AND TEACHER CONFERENCE	ID	90.00	NON-LOC	TITLE 1
				01/26/2012				
				Totals for 23447		90.00		
23448	GREAT WESTERN FOODS	IDAHO FALLS	02/16/2012	K. ROWBURY/JANUARY FOOD	ID	2,476.84	NON-LOC	FOOD SERVICES
				SERVICES/STATEMENT JANUARY				
				2012				
				Totals for 23448		2,476.84		
23449	GYETVAL, CHRISTINA	DRIGGS	02/16/2012	STAFF DEVELOPMENT	ID	50.00	NON-LOC	GEN FUND
				INSTRUCTIONAL STRATEGIES				
23449	GYETVAL, CHRISTINA	DRIGGS	02/16/2012	REIMBURSEMENT 01302012	ID	71.20	TMS	GEN FUND
				Totals for 23449		121.20		
23450	HIGH PEAKS PHYSICAL	DRIGGS	02/16/2012	PT SERVICES JANUARY 2012	ID	1,758.30	NON-LOC	GEN FUND
				STATEMENT				
				Totals for 23450		1,758.30		
23451	HILL REFRIGERATION	JACKSON	02/16/2012	TMS STEAMER	WY	345.00	NON-LOC	FOOD SERVICES
				Totals for 23451		345.00		

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CHECK NUMBER	VENDOR	VENDOR CITY	VEND CHECK DATE	INVOICE DESCRIPTION	AMOUNT	LOC	FND
23452	HOLM WILSON, DANA	ALTA	02/16/2012	REIMBURSEMENT	28.86	VES	GEN FUND
				JANUARY/FEBRUARY MILEAGE			
23452	HOLM WILSON, DANA	ALTA	02/16/2012	REIMBURSEMENT	28.86	TES	GEN FUND
				JANUARY/FEBRUARY MILEAGE			
				Totals for 23452	57.72		
23453	IDAHO ASSOC OF SCHOO	BOISE	02/16/2012	J. BECK/	99.00	NON-LOC	TITLE 1
				Totals for 23453	99.00		
23454	IDAHO FALLS PETERBIL	IDAHO FALLS	02/16/2012	TRANSPORTATION/SUPPLIES	114.64	NON-LOC	GEN FUND
				Totals for 23454	114.64		
23455	IDAHO SCHOOL BOARDS	BOISE	02/16/2012	L. KILLPACK JANUARY 30 2012 MILEAGE	99.90	NON-LOC	GEN FUND
				Totals for 23455	99.90		
23456	IDAHO STATE BILLING	MERIDIAN	02/16/2012	ADMIN FEE MEDICAID BILLING	957.66	NON-LOC	MEDICAID ADM
				Totals for 23456	957.66		
23457	INTERSTATE BILLING S	DECATUR	02/16/2012	TRANSPORTATION/SUPPLIES	1,197.98	NON-LOC	GEN FUND
				Totals for 23457	1,197.98		
23458	JANNIFER COOKE	VICTOR	02/16/2012	JAN/FEB 2012 MILEAGE	13.32	VES	GEN FUND
				REIMBURSEMENT			
23458	JANNIFER COOKE	VICTOR	02/16/2012	JAN/FEB 2012 MILEAGE	13.32	TES	GEN FUND
				REIMBURSEMENT			
				Totals for 23458	26.64		
23459	JERMAINE GALLOWAY	BOISE	02/16/2012	SPEAKER FEES AND TRAVEL COSTS	1,400.00	NON-LOC	GEN FUND
				Totals for 23459	1,400.00		
23460	KEY BANK - MC	SAINT LOUIS	02/16/2012	JANUARY 2012 STATEMENT	1,130.68	NON-LOC	GEN FUND
23460	KEY BANK - MC	SAINT LOUIS	02/16/2012	JANUARY 2012 STATEMENT	365.90	NON-LOC	GEN FUND
23460	KEY BANK - MC	SAINT LOUIS	02/16/2012	JANUARY 2012 STATEMENT	2,267.21	NON-LOC	GEN FUND
23460	KEY BANK - MC	SAINT LOUIS	02/16/2012	JANUARY 2012 STATEMENT	190.89	NON-LOC	GEN FUND
23460	KEY BANK - MC	SAINT LOUIS	02/16/2012	JANUARY 2012 STATEMENT	140.00	NON-LOC	TITLE 1
23460	KEY BANK - MC	SAINT LOUIS	02/16/2012	JANUARY 2012 STATEMENT	550.72	NON-LOC	FOOD SERVICES
				Totals for 23460	4,645.40		

CHECK NUMBER	VENDOR	CITY	VEND CHECK DATE	INVOICE DESCRIPTION	STAT	AMOUNT	LOC	FND
23461	KRUMPEN, JULIE	TETONIA	02/16/2012	SOUTHERN CALIFORNIA ALL SPORTS CONFERENCE/2012 STAFF DEVELOPMENT REIMBURSEMENT	ID	600.00	NON-LOC	GEN FUND
				Totals for 23461		600.00		
23462	LASER XPRESS OF IDAH	FOCATELLO	02/16/2012	ADMIN/SUPPLIES	ID	105.00	NON-LOC	GEN FUND
				Totals for 23462		105.00		
23463	MCI	PITTSBURGH	02/16/2012	DISTRICT TELEPHONE STATEMENT	PA	44.52	DIST	GEN FUND
				Totals for 23463		44.52		
23464	MEADOW GOLD DAIRIES	DENVER	02/16/2012	JANUARY 2012 FOOD SERVICES STATEMENT	CO	7,611.84	NON-LOC	FOOD SERVICES
				Totals for 23464		7,611.84		
23465	NATIONAL READING STY	SYOSSET	02/16/2012	J. BECK/6B SUPPLIES	NY	64.95	NON-LOC	TITLE VI-B
				Totals for 23465		64.95		
23466	NELCO	GRAND RAPIDS	02/16/2012	ADMIN/SUPPLIES	MI	9.43	NON-LOC	GEN FUND
				Totals for 23466		9.43		
23467	NICHOLAS & COMPANY I	SALT LAKE CITY	02/16/2012	K. ROWBURY/FOOD SERVICES/JANUARY 2012 STATEMENT	UT	2,121.04	NON-LOC	FOOD SERVICES
				Totals for 23467		2,121.04		
23468	NORTHWEST DISTRIBUTI	EMMETT	02/16/2012	K. ROWBURY/FOOD SERVICES JANUARY 2012 STATEMENT	ID	11,629.73	NON-LOC	FOOD SERVICES
				Totals for 23468		11,629.73		
23469	O'ROURKES	DRIGGS	02/16/2012	BASIN HIGH/SUPPLIES	ID	53.67	NON-LOC	GEN FUND
				Totals for 23469		53.67		
23470	PARRI, MSW, LOUIS	DRIGGS	02/16/2012	COUNSELOR SERVICES	ID	220.00	NON-LOC	GEN FUND
				Totals for 23470		220.00		
23471	PERMA-BOUND	JACKSONVILLE	02/16/2012	RUE/ESI SUPPLIES	IL	30.27	NON-LOC	GEN FUND
23471	PERMA-BOUND	JACKSONVILLE	02/16/2012	K. KEARSLEY/VES LIBRARY	IL	1,098.41	NON-LOC	GEN FUND
23471	PERMA-BOUND	JACKSONVILLE	02/16/2012	TES/TVEF GRANT	IL	2,785.53	NON-LOC	GEN FUND

CHECK NUMBER	VENDOR	CITY	VENDOR CITY	VEND CHECK DATE	INVOICE DESCRIPTION	AMOUNT	LOC	FUND
23471	PERMA-BOUND	JACKSONVILLE	IL	02/16/2012	VES/ TVEF GRANT	393.30	NON-LOC	GEN FUND
					Totals for 23471	4,307.51		
23472	PHILLIPS THERAPY INC	VICTOR	ID	02/16/2012	OT THERAPY JANUARY 2012 STATEMENT	6,012.50	NON-LOC	MEDICAID ADM
					Totals for 23472	6,012.50		
23473	R.A.D	VICTOR	ID	02/16/2012	TES/DES/RUE/TMS/VES/THS	35.00	VES	GEN FUND
23473	R.A.D	VICTOR	ID	02/16/2012	TES/DES/RUE/TMS/VES/THS	25.00	TES	GEN FUND
23473	R.A.D	VICTOR	ID	02/16/2012	TES/DES/RUE/TMS/VES/THS	75.00	DES	GEN FUND
23473	R.A.D	VICTOR	ID	02/16/2012	TES/DES/RUE/TMS/VES/THS	75.00	THS	GEN FUND
23473	R.A.D	VICTOR	ID	02/16/2012	TES/DES/RUE/TMS/VES/THS	75.00	TMS	GEN FUND
23473	R.A.D	VICTOR	ID	02/16/2012	TES/DES/RUE/TMS/VES/THS	75.00	RUES	GEN FUND
					Totals for 23473	360.00		
23474	ROWBURY, KATHY	TETONIA	ID	02/16/2012	REIMBURSEMENT JANUARY 2012 MILEAGE	145.19	NON-LOC	FOOD SERVICES
					Totals for 23474	145.19		
23475	RUSH'S KITCHEN SUPPL	IDAHO FALLS	ID	02/16/2012	K. ROWBURY/FOOD SERVICES/JANUARY 2012 STATEMENT	128.60	NON-LOC	FOOD SERVICES
					Totals for 23475	128.60		
23476	S J HATTON	UCON	ID	02/16/2012	HEATING FOR VES/RUE FOR JANUARY 2012	718.62	VES	GEN FUND
23476	S J HATTON	UCON	ID	02/16/2012	HEATING FOR VES/RUE FOR JANUARY 2012	800.19	RUES	GEN FUND
					Totals for 23476	1,518.81		
23477	SCHOOL SPECIALTY INC	MILWAUKEE	WI	02/16/2012	S. BURCH/TMS/SUPPLIES	94.92	TMS	GEN FUND
23477	SCHOOL SPECIALTY INC	MILWAUKEE	WI	02/16/2012	J. LEWIS/TMS SUPPLIES	126.18	TMS	GEN FUND
23477	SCHOOL SPECIALTY INC	MILWAUKEE	WI	02/16/2012	K. HULET/VES	298.08	VES	GEN FUND
23477	SCHOOL SPECIALTY INC	MILWAUKEE	WI	02/16/2012	A. NELSON/DES	86.74	DES	GEN FUND
23477	SCHOOL SPECIALTY INC	MILWAUKEE	WI	02/16/2012	J. DAVIS/RUE	40.00	RUES	GEN FUND
					Totals for 23477	645.92		
23478	SHIRLEY J PRODUCTS	REXBURG	ID	02/16/2012	K. ROWBURY/FOOD SERVICES/JANUARY 2012	649.74	NON-LOC	FOOD SERVICES

CHECK NUMBER	VENDOR CITY	VEND CHECK STAT DATE	INVOICE DESCRIPTION	AMOUNT LOC	FND
Totals for 23478					
23479	SILVERSTAR COMMUNICA FREEDOM	WY 02/16/2012	JANUARY 2012 TELEPHONE STATEMENT	118.80 DIST	GEN FUND
23479	SILVERSTAR COMMUNICA FREEDOM	WY 02/16/2012	JANUARY 2012 TELEPHONE STATEMENT	36.70 VES	GEN FUND
23479	SILVERSTAR COMMUNICA FREEDOM	WY 02/16/2012	JANUARY 2012 TELEPHONE STATEMENT	35.14 TES	GEN FUND
23479	SILVERSTAR COMMUNICA FREEDOM	WY 02/16/2012	JANUARY 2012 TELEPHONE STATEMENT	102.24 DES	GEN FUND
23479	SILVERSTAR COMMUNICA FREEDOM	WY 02/16/2012	JANUARY 2012 TELEPHONE STATEMENT	113.42 THS	GEN FUND
23479	SILVERSTAR COMMUNICA FREEDOM	WY 02/16/2012	JANUARY 2012 TELEPHONE STATEMENT	120.42 TMS	GEN FUND
23479	SILVERSTAR COMMUNICA FREEDOM	WY 02/16/2012	JANUARY 2012 TELEPHONE STATEMENT	78.68 NON-LOC	GEN FUND
23479	SILVERSTAR COMMUNICA FREEDOM	WY 02/16/2012	JANUARY 2012 TELEPHONE STATEMENT	812.65 NON-LOC	SCH TECH GRANT
23479	SILVERSTAR COMMUNICA FREEDOM	WY 02/16/2012	JANUARY 2012 TELEPHONE STATEMENT	15.49 NON-LOC	FOOD SERVICES
23479	SILVERSTAR COMMUNICA FREEDOM	WY 02/16/2012	JANUARY 2012 TELEPHONE STATEMENT	56.43 NON-LOC	GEN FUND
23479	SILVERSTAR COMMUNICA FREEDOM	WY 02/16/2012	JANUARY 2012 TELEPHONE STATEMENT	15.49 BHS	GEN FUND
23479	SILVERSTAR COMMUNICA FREEDOM	WY 02/16/2012	JANUARY 2012 TELEPHONE STATEMENT	15.49 NON-LOC	SCH TECH GRANT
23479	SILVERSTAR COMMUNICA FREEDOM	WY 02/16/2012	JANUARY 2012 TELEPHONE STATEMENT	15.49 RUE5	GEN FUND
23479	SILVERSTAR COMMUNICA FREEDOM	WY 02/16/2012	JANUARY 2012 STATEMENT FOR CELL PHONES	161.95 DIST	GEN FUND
23479	SILVERSTAR COMMUNICA FREEDOM	WY 02/16/2012	JANUARY 2012 STATEMENT FOR CELL PHONES	31.79 VES	GEN FUND
23479	SILVERSTAR COMMUNICA FREEDOM	WY 02/16/2012	JANUARY 2012 STATEMENT FOR CELL PHONES	31.78 TES	GEN FUND
23479	SILVERSTAR COMMUNICA FREEDOM	WY 02/16/2012	JANUARY 2012 STATEMENT FOR CELL PHONES	64.84 DES	GEN FUND
23479	SILVERSTAR COMMUNICA FREEDOM	WY 02/16/2012	JANUARY 2012 STATEMENT FOR CELL PHONES	130.93 THS	GEN FUND

CHECK NUMBER	VENDOR	VENDOR CITY	VEND CHECK STAT DATE	INVOICE DESCRIPTION	AMOUNT LOC	FND
23479	SILVERSTAR COMMUNICA FREEDOM	FREEDOM	WY 02/16/2012	JANUARY 2012 STATEMENT FOR CELL PHONES	64.84 TMS	GEN FUND
23479	SILVERSTAR COMMUNICA FREEDOM	FREEDOM	WY 02/16/2012	JANUARY 2012 STATEMENT FOR CELL PHONES	64.84 NON-LOC	GEN FUND
23479	SILVERSTAR COMMUNICA FREEDOM	FREEDOM	WY 02/16/2012	JANUARY 2012 STATEMENT FOR CELL PHONES	64.94 NON-LOC	FOOD SERVICES
23479	SILVERSTAR COMMUNICA FREEDOM	FREEDOM	WY 02/16/2012	JANUARY 2012 STATEMENT FOR CELL PHONES	82.65 NON-LOC	GEN FUND
23479	SILVERSTAR COMMUNICA FREEDOM	FREEDOM	WY 02/16/2012	JANUARY 2012 STATEMENT FOR CELL PHONES	30.64 BHS	GEN FUND
23479	SILVERSTAR COMMUNICA FREEDOM	FREEDOM	WY 02/16/2012	JANUARY 2012 STATEMENT FOR CELL PHONES	172.52 NON-LOC	SCH TECH GRANT
23479	SILVERSTAR COMMUNICA FREEDOM	FREEDOM	WY 02/16/2012	JANUARY 2012 STATEMENT FOR CELL PHONES	64.84 RUES	GEN FUND
				Totals for 23479	2,503.00	
23480	SKYWARD INC	STEVENS POINT	WI 02/16/2012	ADMIN/SUPPLIES	553.00 NON-LOC	SCH TECH GRANT
				Totals for 23480	553.00	
23481	STANDARD RESTAURANT	SALT LAKE CITY	UT 02/16/2012	K. ROWBURY/FOOD SERVICES JANUARY 2012 STATEMENT	991.73 NON-LOC	FOOD SERVICES
				Totals for 23481	991.73	
23482	START SPECIALISTS IN IDAHO FALLS		ID 02/16/2012	TRANSPORTATION/SUPPLIES	455.00 NON-LOC	GEN FUND
				Totals for 23482	455.00	
23483	STEWART, CHERYL	DRIGGS	ID 02/16/2012	REIMBURSEMENT MILEAGE JANUARY 2012	51.62 NON-LOC	FOOD SERVICES
				Totals for 23483	51.62	
23484	SUBURBAN PROPANE	PORTLAND	OR 02/16/2012	JANUARY 2012 STATEMENT HEATING	3,644.57 TES	GEN FUND
23484	SUBURBAN PROPANE	PORTLAND	OR 02/16/2012	JANUARY 2012 STATEMENT HEATING	821.03 DES	GEN FUND
23484	SUBURBAN PROPANE	PORTLAND	OR 02/16/2012	JANUARY 2012 STATEMENT HEATING	28,642.68 THS	GEN FUND
23484	SUBURBAN PROPANE	PORTLAND	OR 02/16/2012	JANUARY 2012 STATEMENT HEATING	7,133.77 TMS	GEN FUND
23484	SUBURBAN PROPANE	PORTLAND	OR 02/16/2012	JANUARY 2012 STATEMENT HEATING	884.73 NON-LOC	GEN FUND

CHECK NUMBER	VENDOR CITY	VEND CHECK STAT DATE	INVOICE DESCRIPTION	AMOUNT LOC	FND
23484	SUBURBAN PROPANE PORTLAND	OR 02/16/2012	JANUARY 2012 STATEMENT HEATING	259.28 BHS	GEN FUND
23484	SUBURBAN PROPANE PORTLAND	OR 02/16/2012	JANUARY 2012 STATEMENT HEATING	531.31 DIST	GEN FUND
			Totals for 23484	41,917.37	
23485	SUNRISE ENVIRONMENTA RENO	NV 02/16/2012	TRANSPORTATION SUPPLIES	150.52 NON-LOC	GEN FUND
			Totals for 23485	150.52	
23486	SUPERIOR BOILER REXBURG	ID 02/16/2012	TES UNIT HEATERS	4,807.00 NON-LOC	GEN FUND
23486	SUPERIOR BOILER REXBURG	ID 02/16/2012	REPAIR RADIATOR COIL AT DES	130.00 NON-LOC	GEN FUND
23486	SUPERIOR BOILER REXBURG	ID 02/16/2012	RUE REPLACE MOTOR	768.47 NON-LOC	GEN FUND
23486	SUPERIOR BOILER REXBURG	ID 02/16/2012	DES HEATER UNITS	287.00 NON-LOC	GEN FUND
23486	SUPERIOR BOILER REXBURG	ID 02/16/2012	TES SERVICE CALL CUV	658.42 NON-LOC	GEN FUND
23486	SUPERIOR BOILER REXBURG	ID 02/16/2012	DES REPLACE COIL	670.56 NON-LOC	GEN FUND
23486	SUPERIOR BOILER REXBURG	ID 02/16/2012	VES REPAIR UNIT HEATERS	468.50 NON-LOC	GEN FUND
23486	SUPERIOR BOILER REXBURG	ID 02/16/2012	TES SERVICE CALL	374.90 NON-LOC	GEN FUND
23486	SUPERIOR BOILER REXBURG	ID 02/16/2012	TES MOTOR FULLEY	202.33 NON-LOC	GEN FUND
23486	SUPERIOR BOILER REXBURG	ID 02/16/2012	DES BOILER & RADIATOR TRAP	459.47 NON-LOC	GEN FUND
			Totals for 23486	8,826.65	
23487	SYSCO FOOD SERVICES BOISE	ID 02/16/2012	K. ROWEBURY/FOOD SERVICES JANUARY 2012 STATEMENT	328.27 NON-LOC	FOOD SERVICES
			Totals for 23487	328.27	
23488	TARGHEE REGIONAL PUB IDAHO FALLS	ID 02/16/2012	TRANSPORTATION IN LIEU OF	160.00 NON-LOC	GEN FUND
			Totals for 23488	160.00	
23489	TEFON COUNTY SOLID W DRIGGS	ID 02/16/2012	MAINTENANCE/SUPPLIES	10.00 NON-LOC	GEN FUND
			Totals for 23489	10.00	
23490	TEFON HIGH SCHOOL DRIGGS	ID 02/16/2012	JANUARY 2012 LUNCH SERVERS	56.00 NON-LOC	FOOD SERVICES
			Totals for 23490	56.00	
23491	UPPER VALLEY OPTTIONS REXBURG	ID 02/16/2012	MEDICAID SERVICES JANUARY STATEMENT	190.26 NON-LOC	MEDICAID ADM
			Totals for 23491	190.26	

Teton School District No. 401, Idaho
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CHECK NUMBER	VENDOR CITY	VEND CHECK STAT DATE	INVOICE DESCRIPTION	AMOUNT LOC	FND
23492	VALLEY OFFICE SYSTEM IDAHO FALLS	ID 02/16/2012	FEBRUARY 2012 STATEMENT COPIERS	267.53 VES	GEN FUND
23492	VALLEY OFFICE SYSTEM IDAHO FALLS	ID 02/16/2012	FEBRUARY 2012 STATEMENT COPIERS	267.53 TES	GEN FUND
23492	VALLEY OFFICE SYSTEM IDAHO FALLS	ID 02/16/2012	FEBRUARY 2012 STATEMENT COPIERS	267.53 DES	GEN FUND
23492	VALLEY OFFICE SYSTEM IDAHO FALLS	ID 02/16/2012	FEBRUARY 2012 STATEMENT COPIERS	267.53 RUES	GEN FUND
23492	VALLEY OFFICE SYSTEM IDAHO FALLS	ID 02/16/2012	FEBRUARY 2012 STATEMENT COPIERS	535.02 THS	GEN FUND
23492	VALLEY OFFICE SYSTEM IDAHO FALLS	ID 02/16/2012	FEBRUARY 2012 STATEMENT COPIERS	535.02 TMS	GEN FUND
23492	VALLEY OFFICE SYSTEM IDAHO FALLS	ID 02/16/2012	FEBRUARY 2012 STATEMENT COPIERS	267.53 NON-LOC	GEN FUND
23492	VALLEY OFFICE SYSTEM IDAHO FALLS	ID 02/16/2012	FEBRUARY 2012 STATEMENT COPIERS	267.53 NON-LOC	GEN FUND
Totals for 23492				2,675.22	
23493	VERDONE LANDSCAPE AR JACKSON	WY 02/16/2012	FENCE LAYOUT	412.50 NON-LOC	PLANT FAC
Totals for 23493				412.50	
23494	VOORHEES SANITATION DRIGGS	ID 02/16/2012	JANUARY 2012 STATEMENT	202.68 VES	GEN FUND
23494	VOORHEES SANITATION DRIGGS	ID 02/16/2012	JANUARY 2012 STATEMENT	109.54 TES	GEN FUND
23494	VOORHEES SANITATION DRIGGS	ID 02/16/2012	JANUARY 2012 STATEMENT	221.87 DES	GEN FUND
23494	VOORHEES SANITATION DRIGGS	ID 02/16/2012	JANUARY 2012 STATEMENT	887.49 THS	GEN FUND
23494	VOORHEES SANITATION DRIGGS	ID 02/16/2012	JANUARY 2012 STATEMENT	608.04 TMS	GEN FUND
23494	VOORHEES SANITATION DRIGGS	ID 02/16/2012	JANUARY 2012 STATEMENT	109.54 NON-LOC	GEN FUND
23494	VOORHEES SANITATION DRIGGS	ID 02/16/2012	JANUARY 2012 STATEMENT	73.96 BHS	GEN FUND
23494	VOORHEES SANITATION DRIGGS	ID 02/16/2012	JANUARY 2012 STATEMENT	228.18 RUES	GEN FUND
Totals for 23494				2,441.30	
23495	WARDROBE COMPANY DRIGGS	ID 02/16/2012	MITTENS/GLOVES GRANT PROJECT	867.19 NON-LOC	GEN FUND
Totals for 23495				867.19	
23496	WAXIE SANITARY SUPPL SAN DIEGO	CA 02/16/2012	C. KONZ/CUSTODIAL SUPPLIES	28.88 NON-LOC	GEN FUND
23496	WAXIE SANITARY SUPPL SAN DIEGO	CA 02/16/2012	CUSTODIAL SUPPLIES	23.88 NON-LOC	GEN FUND
Totals for 23496				52.76	

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CHECK NUMBER	VENDOR	VENDOR CITY	VEND CHECK STAT	DATE	INVOICE DESCRIPTION	AMOUNT	LOC	FUND
23497	WESTERN STATES EQUIP	SEATTLE	WA	02/16/2012	K. JOLLEY/TRANSPORTATION	1,186.95	NON-LOC	GEN FUND
					Totals for 23497	1,186.95		
23498	WOODS, JACOB	TETONIA	ID	02/16/2012	REIMBURSE JANUARY PHONE MILEAGE	66.60	NON-LOC	SCH TECH GRANT
23498	WOODS, JACOB	TETONIA	ID	02/16/2012	REIMBURSE JANUARY PHONE MILEAGE	70.00	NON-LOC	SCH TECH GRANT
					Totals for 23498	136.60		
23499	WORTHINGTON DIRECT	DALLAS	TX	02/16/2012	S. CASPER/DES/SUPPLIES	290.97	DES	GEN FUND
					Totals for 23499	290.97		
23500	AMERICAN FIDELITY AS	OKLAHOMA CITY	OK	02/17/2012	Payroll accrual	350.00	NON-LOC	GEN FUND
23500	AMERICAN FIDELITY AS	OKLAHOMA CITY	OK	02/17/2012	Payroll accrual	2,850.00	NON-LOC	GEN FUND
					Totals for 23500	3,200.00		
23501	AMERICAN FIDELITY AS	OKLAHOMA CITY	OK	02/17/2012	Payroll accrual	5,474.00	NON-LOC	GEN FUND
23501	AMERICAN FIDELITY AS	OKLAHOMA CITY	OK	02/17/2012	Payroll accrual	130.92	NON-LOC	TITLE 1
23501	AMERICAN FIDELITY AS	OKLAHOMA CITY	OK	02/17/2012	Payroll accrual	230.20	NON-LOC	TITLE VI-B
23501	AMERICAN FIDELITY AS	OKLAHOMA CITY	OK	02/17/2012	Payroll accrual	532.22	NON-LOC	FOOD SERVICES
23501	AMERICAN FIDELITY AS	OKLAHOMA CITY	OK	02/17/2012	Payroll accrual	95.40	NON-LOC	SCH TECH GRANT
23501	AMERICAN FIDELITY AS	OKLAHOMA CITY	OK	02/17/2012	Payroll accrual	1,528.96	NON-LOC	GEN FUND
23501	AMERICAN FIDELITY AS	OKLAHOMA CITY	OK	02/17/2012	Payroll accrual	48.50	NON-LOC	TITLE 1
23501	AMERICAN FIDELITY AS	OKLAHOMA CITY	OK	02/17/2012	Payroll accrual	238.70	NON-LOC	FOOD SERVICES
					Totals for 23501	8,278.90		
23502	AMERICAN FIDELITY AS	OKLAHOMA CITY	OK	02/17/2012	Payroll accrual	4,405.00	NON-LOC	GEN FUND
23502	AMERICAN FIDELITY AS	OKLAHOMA CITY	OK	02/17/2012	Payroll accrual	17.00	NON-LOC	TITLE 1
23502	AMERICAN FIDELITY AS	OKLAHOMA CITY	OK	02/17/2012	Payroll accrual	250.00	NON-LOC	FOOD SERVICES
23502	AMERICAN FIDELITY AS	OKLAHOMA CITY	OK	02/17/2012	Payroll accrual	25.00	NON-LOC	SCH TECH GRANT
23502	AMERICAN FIDELITY AS	OKLAHOMA CITY	OK	02/17/2012	Payroll accrual	100.00	NON-LOC	TITLE II-A
					Totals for 23502	4,797.00		
23503	AMERICAN FIDELITY AS	OKLAHOMA CITY	OK	02/17/2012	Payroll accrual	1,250.00	NON-LOC	GEN FUND
					Totals for 23503	1,250.00		
23504	AMERICAN FAMILY LIFE	COLUMBUS	GA	02/17/2012	Payroll accrual	384.27	NON-LOC	GEN FUND
23504	AMERICAN FAMILY LIFE	COLUMBUS	GA	02/17/2012	Payroll accrual	92.30	NON-LOC	TITLE VI-B
23504	AMERICAN FAMILY LIFE	COLUMBUS	GA	02/17/2012	Payroll accrual	42.94	NON-LOC	GEN FUND

CHECK NUMBER	VENDOR	VENDOR CITY	VEND CHECK DATE	INVOICE DESCRIPTION	AMOUNT	LOC	FND
23504	AMERICAN FAMILY LIFE COLUMBUS		GA 02/17/2012	Payroll accrual	5.46	NON-LOC	TITLE VI-B
Totals for 23504					524.97		
23505	AMERICAN FIDELITY AS SAINT PAUL		MN 02/17/2012	Payroll accrual	67.40	NON-LOC	GEN FUND
Totals for 23505					67.40		
23506	BLUE CROSS OF IDAHO	BOISE	ID 02/17/2012	Payroll accrual	28,476.46	NON-LOC	GEN FUND
23506	BLUE CROSS OF IDAHO	BOISE	ID 02/17/2012	Payroll accrual	1,039.29	NON-LOC	TITLE 1
23506	BLUE CROSS OF IDAHO	BOISE	ID 02/17/2012	Payroll accrual	2,512.75	NON-LOC	TITLE VI-B
23506	BLUE CROSS OF IDAHO	BOISE	ID 02/17/2012	Payroll accrual	1,718.60	NON-LOC	FOOD SERVICES
23506	BLUE CROSS OF IDAHO	BOISE	ID 02/17/2012	Payroll accrual	59.40	NON-LOC	SCH TECH GRANT
23506	BLUE CROSS OF IDAHO	BOISE	ID 02/17/2012	Payroll accrual	53.20	NON-LOC	TITLE II-A
23506	BLUE CROSS OF IDAHO	BOISE	ID 02/17/2012	Payroll accrual	317.25	NON-LOC	GEN FUND
23506	BLUE CROSS OF IDAHO	BOISE	ID 02/17/2012	Payroll accrual	759.35	NON-LOC	TITLE VI-B
23506	BLUE CROSS OF IDAHO	BOISE	ID 02/17/2012	Payroll accrual	350.85	NON-LOC	FOOD SERVICES
23506	BLUE CROSS OF IDAHO	BOISE	ID 02/17/2012	Payroll accrual	65,842.23	NON-LOC	GEN FUND
23506	BLUE CROSS OF IDAHO	BOISE	ID 02/17/2012	Payroll accrual	3,154.92	NON-LOC	TITLE 1
23506	BLUE CROSS OF IDAHO	BOISE	ID 02/17/2012	Payroll accrual	6,182.65	NON-LOC	TITLE VI-B
23506	BLUE CROSS OF IDAHO	BOISE	ID 02/17/2012	Payroll accrual	3,111.40	NON-LOC	FOOD SERVICES
23506	BLUE CROSS OF IDAHO	BOISE	ID 02/17/2012	Payroll accrual	1,307.00	NON-LOC	SCH TECH GRANT
23506	BLUE CROSS OF IDAHO	BOISE	ID 02/17/2012	Payroll accrual	446.50	NON-LOC	TITLE II-A
Totals for 23506					115,331.85		
23507	CONSECO HEALTH INSUR PITTSBURGH		PA 02/17/2012	Payroll accrual	310.15	NON-LOC	GEN FUND
Totals for 23507					310.15		
23508	EAST IDAHO CREDIT UN IDAHO FALLS		ID 02/17/2012	Payroll accrual	2,855.00	NON-LOC	GEN FUND
Totals for 23508					2,855.00		
23509	IDAHO EDUCATION ASSO BOISE		ID 02/17/2012	Payroll accrual	1,879.33	NON-LOC	GEN FUND
23509	IDAHO EDUCATION ASSO BOISE		ID 02/17/2012	Payroll accrual	34.40	NON-LOC	TITLE 1
Totals for 23509					1,913.73		
23510	IDAHO STATE TAX COMM BOISE		ID 02/17/2012	Payroll accrual	17,238.56	NON-LOC	GEN FUND
23510	IDAHO STATE TAX COMM BOISE		ID 02/17/2012	Payroll accrual	81.28	NON-LOC	DRIVER ED
23510	IDAHO STATE TAX COMM BOISE		ID 02/17/2012	Payroll accrual	15.95	NON-LOC	VOC ED
23510	IDAHO STATE TAX COMM BOISE		ID 02/17/2012	Payroll accrual	177.42	NON-LOC	TITLE 1
23510	IDAHO STATE TAX COMM BOISE		ID 02/17/2012	Payroll accrual	427.93	NON-LOC	TITLE VI-B
23510	IDAHO STATE TAX COMM BOISE		ID 02/17/2012	Payroll accrual	0.00	NON-LOC	VI-B PRESCHOOL

CHECK NUMBER	VENDOR	CITY	VEND CHECK DATE	INVOICE DESCRIPTION	AMOUNT	LOC	FUND
23510	IDAHO STATE TAX COMM	BOISE	02/17/2012	Payroll accrual	102.07	NON-LOC	FOOD SERVICES
23510	IDAHO STATE TAX COMM	BOISE	02/17/2012	Payroll accrual	334.39	NON-LOC	SCH TECH GRANT
23510	IDAHO STATE TAX COMM	BOISE	02/17/2012	Payroll accrual	59.40	NON-LOC	TITLE II-A
23510	IDAHO STATE TAX COMM	BOISE	02/17/2012	Payroll accrual	20.00	NON-LOC	TITLE III
23510	IDAHO STATE TAX COMM	BOISE	02/17/2012	Payroll accrual	6.00	NON-LOC	MEDICAID ADM
23510	IDAHO STATE TAX COMM	BOISE	02/17/2012	Payroll accrual	493.00	NON-LOC	GEN FUND
23510	IDAHO STATE TAX COMM	BOISE	02/17/2012	Payroll accrual	1.00	NON-LOC	TITLE VI-B
23510	IDAHO STATE TAX COMM	BOISE	02/17/2012	Payroll accrual	15.00	NON-LOC	FOOD SERVICES
Totals for 23510					18,972.00		
23511	NCPERS GROUP LIFE IN DALLAS		02/17/2012	Payroll accrual	32.00	NON-LOC	GEN FUND
Totals for 23511					32.00		
23512	STANDARD INSURANCE C	PORTLAND	02/17/2012	Payroll accrual	600.93	NON-LOC	GEN FUND
23512	STANDARD INSURANCE C	PORTLAND	02/17/2012	Payroll accrual	31.77	NON-LOC	TITLE I
23512	STANDARD INSURANCE C	PORTLAND	02/17/2012	Payroll accrual	77.90	NON-LOC	TITLE VI-B
23512	STANDARD INSURANCE C	PORTLAND	02/17/2012	Payroll accrual	3.80	NON-LOC	VI-B PRESCHOOL
23512	STANDARD INSURANCE C	PORTLAND	02/17/2012	Payroll accrual	49.40	NON-LOC	FOOD SERVICES
23512	STANDARD INSURANCE C	PORTLAND	02/17/2012	Payroll accrual	11.40	NON-LOC	SCH TECH GRANT
23512	STANDARD INSURANCE C	PORTLAND	02/17/2012	Payroll accrual	3.80	NON-LOC	TITLE II-A
23512	STANDARD INSURANCE C	PORTLAND	02/17/2012	Payroll accrual	3.80	NON-LOC	TITLE III
23512	STANDARD INSURANCE C	PORTLAND	02/17/2012	Payroll accrual	1.90	NON-LOC	MEDICAID ADM
Totals for 23512					784.70		
23513	TETON COUNTY SHERIFF	DRIGGS	02/17/2012	Payroll accrual	813.65	NON-LOC	GEN FUND
23513	TETON COUNTY SHERIFF	DRIGGS	02/17/2012	Payroll accrual	33.73	NON-LOC	FOOD SERVICES
Totals for 23513					847.38		
23514	TETON COUNTY EDUCATI	DRIGGS	02/17/2012	Payroll accrual	117.27	NON-LOC	GEN FUND
23514	TETON COUNTY EDUCATI	DRIGGS	02/17/2012	Payroll accrual	4.33	NON-LOC	TITLE I
Totals for 23514					121.60		
23515	TETON VALLEY EDUCATI		02/17/2012	Payroll accrual	50.00	NON-LOC	GEN FUND
Totals for 23515					50.00		
23516	TEXAS LIFE INSURANCE	WACO	02/17/2012	Payroll accrual	1,686.77	NON-LOC	GEN FUND
23516	TEXAS LIFE INSURANCE	WACO	02/17/2012	Payroll accrual	35.68	NON-LOC	TITLE I
23516	TEXAS LIFE INSURANCE	WACO	02/17/2012	Payroll accrual	37.30	NON-LOC	FOOD SERVICES
23516	TEXAS LIFE INSURANCE	WACO	02/17/2012	Payroll accrual	51.70	NON-LOC	SCH TECH GRANT

Teton School District No. 401, Idaho
A/P Expenditures for Web (Dates: 02/01/12 - 02/29/12)

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04.12.02.00.00-010073

CHECK NUMBER	VENDOR	VENDOR CITY	VEND CHECK DATE	STATE	INVOICE DESCRIPTION	AMOUNT	LOC	FUND
23517	WADDELL & REED INC	SHAWNEE MISSION	02/17/2012	KS	Payroll accrual	360.00	NON-LOC	GEN FUND
Totals for 23517						360.00		
Totals for checks						699,101.61		
Totals for 23516						1,811.45		