

CHECK NUMBER	VENDOR VENDOR	VENDOR CITY	VEND STAT	CHECK DATE	INVOICE DESCRIPTION	AMOUNT	LOC	FND
457	BANK OF COMMERCE		ID	01/18/2013	MONTHLY ACH BILLING	62.48	NON-LOC	GEN FUND
Totals for 457						62.48		
458	FALL RIVER RURAL ELE	ASHTON	ID	01/21/2013	JANUARY 2013 UTILITIES	882.72	VES	GEN FUND
458	FALL RIVER RURAL ELE	ASHTON	ID	01/21/2013	JANUARY 2013 UTILITIES	555.35	TES	GEN FUND
458	FALL RIVER RURAL ELE	ASHTON	ID	01/21/2013	JANUARY 2013 UTILITIES	1,039.87	DES	GEN FUND
458	FALL RIVER RURAL ELE	ASHTON	ID	01/21/2013	JANUARY 2013 UTILITIES	4,195.76	THS	GEN FUND
458	FALL RIVER RURAL ELE	ASHTON	ID	01/21/2013	JANUARY 2013 UTILITIES	4,871.66	TMS	GEN FUND
458	FALL RIVER RURAL ELE	ASHTON	ID	01/21/2013	JANUARY 2013 UTILITIES	318.00	NON-LOC	GEN FUND
458	FALL RIVER RURAL ELE	ASHTON	ID	01/21/2013	JANUARY 2013 UTILITIES	284.63	NON-LOC	FOOD SERVICES
458	FALL RIVER RURAL ELE	ASHTON	ID	01/21/2013	JANUARY 2013 UTILITIES	346.63	BHS	GEN FUND
458	FALL RIVER RURAL ELE	ASHTON	ID	01/21/2013	JANUARY 2013 UTILITIES	284.62	NON-LOC	SCH TECH GRANT
458	FALL RIVER RURAL ELE	ASHTON	ID	01/21/2013	JANUARY 2013 UTILITIES	204.95	DIST	GEN FUND
458	FALL RIVER RURAL ELE	ASHTON	ID	01/21/2013	JANUARY 2013 UTILITIES	1,098.02	RUES	GEN FUND
Totals for 458						14,082.21		
24730	TIME FOR KIDS	TAMPA	FL	01/08/2013	SECOND GRADE DES TEACHERS	-287.30	DES	GEN FUND
24730	TIME FOR KIDS	TAMPA	FL	01/08/2013	TES/KAISER/MADSEN/SUPPLIES	-221.00	TES	GEN FUND
Totals for 24730						-508.30		
25663	DAN'S WINDOW TINTING	REXBURG	ID	01/04/2013	STAFF DEVELOPMENT/ L. DANIELS	-50.00	NON-LOC	GEN FUND
Totals for 25663						-50.00		
25697	AIRGAS INC	PASADENA	CA	01/07/2013	TRANSPORTATION 12/19/2012	72.18	NON-LOC	GEN FUND
Totals for 25697						72.18		
25698	ATKINSON ELECTRONICS	MURRAY	UT	01/07/2013	PPF	1,188.50	NON-LOC	PLANT FAC
Totals for 25698						1,188.50		
25699	BALMFORTH, SANDRA	VICTOR	ID	01/07/2013	REIMB CLASSROOM DECEMBER 2012	45.95	THS	GEN FUND
Totals for 25699						45.95		
25700	BRIGGS ROOFING COMPA	RIGBY	ID	01/07/2013	ELEM SCHOOL CURB AND THS	500.28	NON-LOC	PLANT FAC
Totals for 25700						500.28		
25701	BUSINESS PHONE SPECI	IDAHO FALLS	ID	01/07/2013	RUES PHONES	130.50	RUES	GEN FUND
25701	BUSINESS PHONE SPECI	IDAHO FALLS	ID	01/07/2013	VES PHONES QMA	211.50	VES	GEN FUND
25701	BUSINESS PHONE SPECI	IDAHO FALLS	ID	01/07/2013	DES PHONES QMA	166.50	DES	GEN FUND
25701	BUSINESS PHONE SPECI	IDAHO FALLS	ID	01/07/2013	TES PHONES QMA	102.00	VES	GEN FUND

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Totals for 25701						610.50		
25702	CENTURYLINK	PHOENIX	AZ	01/07/2013	DECEMBER 2012 PHONE STATEMENT	14.28	DIST	GEN FUND
25702	CENTURYLINK	PHOENIX	AZ	01/07/2013	DECEMBER 2012 PHONE STATEMENT	4.10	VES	GEN FUND
25702	CENTURYLINK	PHOENIX	AZ	01/07/2013	DECEMBER 2012 PHONE STATEMENT	4.10	TES	GEN FUND
25702	CENTURYLINK	PHOENIX	AZ	01/07/2013	DECEMBER 2012 PHONE STATEMENT	4.40	DES	GEN FUND
25702	CENTURYLINK	PHOENIX	AZ	01/07/2013	DECEMBER 2012 PHONE STATEMENT	5.35	THS	GEN FUND
25702	CENTURYLINK	PHOENIX	AZ	01/07/2013	DECEMBER 2012 PHONE STATEMENT	5.40	TMS	GEN FUND
25702	CENTURYLINK	PHOENIX	AZ	01/07/2013	DECEMBER 2012 PHONE STATEMENT	5.83	NON-LOC	GEN FUND
25702	CENTURYLINK	PHOENIX	AZ	01/07/2013	DECEMBER 2012 PHONE STATEMENT	5.75	NON-LOC	FOOD SERVICES
25702	CENTURYLINK	PHOENIX	AZ	01/07/2013	DECEMBER 2012 PHONE STATEMENT	5.35	BHS	GEN FUND
25702	CENTURYLINK	PHOENIX	AZ	01/07/2013	DECEMBER 2012 PHONE STATEMENT	6.40	RUES	GEN FUND
Totals for 25702						60.96		
25703	CITY OF TETONIA	TETONIA	ID	01/07/2013	DECEMBER 2012 STATEMENT WATER & SEWER	551.53	TES	GEN FUND
Totals for 25703						551.53		
25704	CITY OF VICTOR	VICTOR	ID	01/07/2013	DECEMBER WATER & SEWER 2012 STATEMENT	227.20	VES	GEN FUND
Totals for 25704						227.20		
25705	CITY OF DRIGGS	DRIGGS	ID	01/07/2013	DECEMBER 2012 WATER AND SEWER	149.89	DES	GEN FUND
25705	CITY OF DRIGGS	DRIGGS	ID	01/07/2013	DECEMBER 2012 WATER AND SEWER	627.30	THS	GEN FUND
25705	CITY OF DRIGGS	DRIGGS	ID	01/07/2013	DECEMBER 2012 WATER AND SEWER	330.03	TMS	GEN FUND
25705	CITY OF DRIGGS	DRIGGS	ID	01/07/2013	DECEMBER 2012 WATER AND SEWER	49.97	BHS	GEN FUND
25705	CITY OF DRIGGS	DRIGGS	ID	01/07/2013	DECEMBER 2012 WATER AND SEWER	243.00	DIST	GEN FUND
25705	CITY OF DRIGGS	DRIGGS	ID	01/07/2013	DECEMBER 2012 WATER AND SEWER	250.74	RUES	GEN FUND
Totals for 25705						1,650.93		
25706	COSTNER, MALLORIE	DRIGGS	ID	01/07/2013	DECEMBER 2012 MILEAGE	24.98	NON-LOC	TITLE VI-B
Totals for 25706						24.98		
25707	DANIELS, LEILANI	DRIGGS	ID	01/07/2013	MTI CLASS CCSS 11-19 2012 STAFF DEV 2012	50.00	NON-LOC	GEN FUND
Totals for 25707						50.00		
25708	DELL MARKETING LP	CHICAGO	IL	01/07/2013	FOOD SERVICES	686.62	NON-LOC	FOOD SERVICES
Totals for 25708						686.62		

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25709	DRIGGS TIRE	DRIGGS	ID	01/07/2013	DECEMBER 2012	12.00	NON-LOC	GEN FUND
					Totals for 25709	12.00		
25710	ETCHEMENDY, BONNY	VICTOR	ID	01/07/2013	REIMBURSEMENT NSBA TICKET	453.60	NON-LOC	GEN FUND
					Totals for 25710	453.60		
25711	FOLLETT LIBRARY RESO	CHICAGO	IL	01/07/2013	TMS/S.COBURN	133.20	TMS	GEN FUND
					Totals for 25711	133.20		
25712	GONSALVES, TRACEY	DRIGGS	ID	01/07/2013	DECEMBER 2012 MILEAGE	23.31	TES	GEN FUND
					REIMBURSEMENT			
25712	GONSALVES, TRACEY	DRIGGS	ID	01/07/2013	DECEMBER 2012 MILEAGE	23.31	DES	GEN FUND
					REIMBURSEMENT			
					Totals for 25712	46.62		
25713	GOPHER SPORT	MINNEAPOLIS	MN	01/07/2013	TMS 3333550 REMAINING BALANCE	215.70	TMS	GEN FUND
					Totals for 25713	215.70		
25714	GREAT AMERICAN LEASI	DALLAS	TX	01/07/2013	GENERAL LEASE AGREEMENT	535.00	THS	GEN FUND
					DECEMBER 2012			
25714	GREAT AMERICAN LEASI	DALLAS	TX	01/07/2013	GENERAL LEASE AGREEMENT	535.00	TMS	GEN FUND
					DECEMBER 2012			
25714	GREAT AMERICAN LEASI	DALLAS	TX	01/07/2013	GENERAL LEASE AGREEMENT	267.50	NON-LOC	GEN FUND
					DECEMBER 2012			
25714	GREAT AMERICAN LEASI	DALLAS	TX	01/07/2013	GENERAL LEASE AGREEMENT	267.50	VES	GEN FUND
					DECEMBER 2012			
25714	GREAT AMERICAN LEASI	DALLAS	TX	01/07/2013	GENERAL LEASE AGREEMENT	267.50	TES	GEN FUND
					DECEMBER 2012			
25714	GREAT AMERICAN LEASI	DALLAS	TX	01/07/2013	GENERAL LEASE AGREEMENT	267.50	DES	GEN FUND
					DECEMBER 2012			
25714	GREAT AMERICAN LEASI	DALLAS	TX	01/07/2013	GENERAL LEASE AGREEMENT	267.50	RUES	GEN FUND
					DECEMBER 2012			
25714	GREAT AMERICAN LEASI	DALLAS	TX	01/07/2013	GENERAL LEASE AGREEMENT	267.50	NON-LOC	GEN FUND
					DECEMBER 2012			
					Totals for 25714	2,675.00		
25715	HAMMER, RONDA	DRIGGS	ID	01/07/2013	NONFICTION WRITING	37.47	VES	GEN FUND
					PROCEDURES REIMBURSEMENT			

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					(AMAZON)			
25715	HAMMER, RONDA	DRIGGS	ID	01/07/2013	NONFICTION WRITING	37.46	TES	GEN FUND
					PROCEDURES REIMBURSEMENT			
					(AMAZON)			
					Totals for 25715	74.93		
25716	HERVIG, CARLEN	DRIGGS	ID	01/07/2013	DECEMBER 2012 STATEMENT SLP	3,900.00	NON-LOC	MEDICAID ADM
					Totals for 25716	3,900.00		
25717	HOLDEN KIDWELL HAHN	IDAHO FALLS	ID	01/07/2013	ATTORNEY FEES NOV-DEC 2012	87.50	NON-LOC	GEN FUND
					Totals for 25717	87.50		
25718	IDAHO BUSINESS FORMS	BOISE	ID	01/07/2013	TRANSPORTATION FORMS	98.63	NON-LOC	GEN FUND
25718	IDAHO BUSINESS FORMS	BOISE	ID	01/07/2013	THS/FORMS	109.67	THS	GEN FUND
					Totals for 25718	208.30		
25719	IDAHO DIGITAL LEARNI	MERIDIAN	ID	01/07/2013	IDAHO DIGITAL LEARNING	1,050.00	THS	GEN FUND
					ACADEMY THS			
					Totals for 25719	1,050.00		
25720	IDAHO STATE BILLING	MERIDIAN	ID	01/07/2013	MEDICAID ADMIN FEE	402.13	NON-LOC	MEDICAID ADM
					Totals for 25720	402.13		
25721	J C BERRY & SONS	TETONIA	ID	01/07/2013	DECEMBE3R 2012 STATEMENT	9,380.00	NON-LOC	GEN FUND
					INVOICE #0046617, 0046630,			
					0046650			
25721	J C BERRY & SONS	TETONIA	ID	01/07/2013	DECEMBE3R 2012 STATEMENT	211.50	NON-LOC	DRIVER ED
					INVOICE #0046617, 0046630,			
					0046650			
25721	J C BERRY & SONS	TETONIA	ID	01/07/2013	DECEMBE3R 2012 STATEMENT	1,416.04	NON-LOC	GEN FUND
					INVOICE #0046617, 0046630,			
					0046650			
					Totals for 25721	11,007.54		
25722	KIRKHAM AUTO PARTS	DRIGGS	ID	01/07/2013	DECEMBER 2012 STATEMENT	5.00	NON-LOC	GEN FUND
25722	KIRKHAM AUTO PARTS	DRIGGS	ID	01/07/2013	DECEMBER 2012 STATEMENT	325.80	NON-LOC	GEN FUND
					Totals for 25722	330.80		
25723	KWIK-WAY	DRIGGS	ID	01/07/2013	BASIN HIGH SUPPLIES	49.82	NON-LOC	GEN FUND

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Totals for 25723						49.82		
25724	LEWIS, ANDREW	DRIGGS	ID	01/07/2013	IDLA 05/23/2011	150.00	THS	GEN FUND
Totals for 25724						150.00		
25725	MCI	PITTSBURGH	PA	01/07/2013	6DA02463 DECEMBER 2012	30.67	TMS	GEN FUND
25725	MCI	PITTSBURGH	PA	01/07/2013	6DA02462 DECEMBER 2012 STATEMENT	30.67	TMS	GEN FUND
Totals for 25725						61.34		
25726	NATIONAL PARK SERVIC	PARK	WY	01/07/2013	YELLOWSTONE EXPEDITION NOV 5-9 2012	1,920.00	RUES	GEN FUND
Totals for 25726						1,920.00		
25727	O'ROURKES	DRIGGS	ID	01/07/2013	L. MCCRACKEN/BASIN	71.57	NON-LOC	GEN FUND
Totals for 25727						71.57		
25728	OCCUPATIONAL THERAPY	DRIGGS	ID	01/07/2013	OT DECEMBER 2012 STATEMENT	3,362.50	NON-LOC	GEN FUND
Totals for 25728						3,362.50		
25729	PERMA-BOUND	JACKSONVILLE	IL	01/07/2013	RUES LIBRARY	19.95	RUES	GEN FUND
25729	PERMA-BOUND	JACKSONVILLE	IL	01/07/2013	DES/LIBRARY	50.25	DES	GEN FUND
25729	PERMA-BOUND	JACKSONVILLE	IL	01/07/2013	S. HOCHSTRASSER.DES	686.62	DES	GEN FUND
Totals for 25729						756.82		
25730	PROFESSIONAL SYSTEMS	SANDY	UT	01/07/2013	FIRE INSPECTION AT THS	1,564.67	NON-LOC	PLANT FAC
Totals for 25730						1,564.67		
25731	R.A.D	VICTOR	ID	01/07/2013	12/20/12 TES/DES/RUES/TMS/VES/THS	75.00	VES	GEN FUND
25731	R.A.D	VICTOR	ID	01/07/2013	12/20/12 TES/DES/RUES/TMS/VES/THS	25.00	TES	GEN FUND
25731	R.A.D	VICTOR	ID	01/07/2013	12/20/12 TES/DES/RUES/TMS/VES/THS	150.00	DES	GEN FUND
25731	R.A.D	VICTOR	ID	01/07/2013	12/20/12 TES/DES/RUES/TMS/VES/THS	75.00	TMS	GEN FUND
25731	R.A.D	VICTOR	ID	01/07/2013	12/20/12 TES/DES/RUES/TMS/VES/THS	75.00	RUES	GEN FUND
Totals for 25731						400.00		

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25732	ROMANO, KRISTI	TETONIA	ID	01/07/2013	STAFF DEVELOPMENT 2013	60.00	NON-LOC	GEN FUND
					Totals for 25732	60.00		
25733	SAM'S CLUB DIRECT	ATLANTA	GA	01/07/2013	NOV-DEC 2012 STATEMENT	201.70	NON-LOC	TITLE 1
25733	SAM'S CLUB DIRECT	ATLANTA	GA	01/07/2013	NOV-DEC 2012 STATEMENT	102.32	NON-LOC	FOOD SERVICES
					Totals for 25733	304.02		
25734	SILVERSTAR COMMUNICA	FREEDOM	WY	01/07/2013	JANUARY 2013 STATEMENT	88.83	DIST	GEN FUND
25734	SILVERSTAR COMMUNICA	FREEDOM	WY	01/07/2013	JANUARY 2013 STATEMENT	35.92	VES	GEN FUND
25734	SILVERSTAR COMMUNICA	FREEDOM	WY	01/07/2013	JANUARY 2013 STATEMENT	34.48	TES	GEN FUND
25734	SILVERSTAR COMMUNICA	FREEDOM	WY	01/07/2013	JANUARY 2013 STATEMENT	62.10	DES	GEN FUND
25734	SILVERSTAR COMMUNICA	FREEDOM	WY	01/07/2013	JANUARY 2013 STATEMENT	109.46	THS	GEN FUND
25734	SILVERSTAR COMMUNICA	FREEDOM	WY	01/07/2013	JANUARY 2013 STATEMENT	116.56	TMS	GEN FUND
25734	SILVERSTAR COMMUNICA	FREEDOM	WY	01/07/2013	JANUARY 2013 STATEMENT	43.94	NON-LOC	GEN FUND
25734	SILVERSTAR COMMUNICA	FREEDOM	WY	01/07/2013	JANUARY 2013 STATEMENT	1,111.54	NON-LOC	SCH TECH GRANT
25734	SILVERSTAR COMMUNICA	FREEDOM	WY	01/07/2013	JANUARY 2013 STATEMENT	15.32	NON-LOC	FOOD SERVICES
25734	SILVERSTAR COMMUNICA	FREEDOM	WY	01/07/2013	JANUARY 2013 STATEMENT	17.74	NON-LOC	GEN FUND
25734	SILVERSTAR COMMUNICA	FREEDOM	WY	01/07/2013	JANUARY 2013 STATEMENT	15.32	BHS	GEN FUND
25734	SILVERSTAR COMMUNICA	FREEDOM	WY	01/07/2013	JANUARY 2013 STATEMENT	15.32	NON-LOC	SCH TECH GRANT
25734	SILVERSTAR COMMUNICA	FREEDOM	WY	01/07/2013	JANUARY 2013 STATEMENT	13.74	RUES	GEN FUND
25734	SILVERSTAR COMMUNICA	FREEDOM	WY	01/07/2013	JANUARY 2013 CELL PHONE STATEMENT	85.50	DIST	GEN FUND
25734	SILVERSTAR COMMUNICA	FREEDOM	WY	01/07/2013	JANUARY 2013 CELL PHONE STATEMENT	29.95	VES	GEN FUND
25734	SILVERSTAR COMMUNICA	FREEDOM	WY	01/07/2013	JANUARY 2013 CELL PHONE STATEMENT	29.95	TES	GEN FUND
25734	SILVERSTAR COMMUNICA	FREEDOM	WY	01/07/2013	JANUARY 2013 CELL PHONE STATEMENT	60.35	DES	GEN FUND
25734	SILVERSTAR COMMUNICA	FREEDOM	WY	01/07/2013	JANUARY 2013 CELL PHONE STATEMENT	60.30	TMS	GEN FUND
25734	SILVERSTAR COMMUNICA	FREEDOM	WY	01/07/2013	JANUARY 2013 CELL PHONE STATEMENT	65.05	NON-LOC	GEN FUND
25734	SILVERSTAR COMMUNICA	FREEDOM	WY	01/07/2013	JANUARY 2013 CELL PHONE STATEMENT	74.75	NON-LOC	FOOD SERVICES
25734	SILVERSTAR COMMUNICA	FREEDOM	WY	01/07/2013	JANUARY 2013 CELL PHONE STATEMENT	65.05	NON-LOC	GEN FUND
25734	SILVERSTAR COMMUNICA	FREEDOM	WY	01/07/2013	JANUARY 2013 CELL PHONE STATEMENT	25.50	BHS	GEN FUND

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25734	SILVERSTAR COMMUNICA	FREEDOM	WY	01/07/2013	JANUARY 2013 CELL PHONE STATEMENT	52.70	RUES	GEN FUND
Totals for 25734						2,229.37		
25735	TDA ENVIRONMENTAL	IDAHO FALLS	ID	01/07/2013	ENVIRON CONTRACT	300.00	NON-LOC	GEN FUND
Totals for 25735						300.00		
25736	TEMPLE, DIANE	DRIGGS	ID	01/07/2013	REIMB PHONE JAN 2013	25.00	DIST	GEN FUND
Totals for 25736						25.00		
25737	VALLEY OFFICE SYSTEM	IDAHO FALLS	ID	01/07/2013	COPY MACHINES DECEMBER 2012	243.28	VES	GEN FUND
25737	VALLEY OFFICE SYSTEM	IDAHO FALLS	ID	01/07/2013	COPY MACHINES DECEMBER 2012	243.28	TES	GEN FUND
25737	VALLEY OFFICE SYSTEM	IDAHO FALLS	ID	01/07/2013	COPY MACHINES DECEMBER 2012	243.28	DES	GEN FUND
25737	VALLEY OFFICE SYSTEM	IDAHO FALLS	ID	01/07/2013	COPY MACHINES DECEMBER 2012	243.28	RUES	GEN FUND
25737	VALLEY OFFICE SYSTEM	IDAHO FALLS	ID	01/07/2013	COPY MACHINES DECEMBER 2012	486.53	THS	GEN FUND
25737	VALLEY OFFICE SYSTEM	IDAHO FALLS	ID	01/07/2013	COPY MACHINES DECEMBER 2012	486.53	TMS	GEN FUND
25737	VALLEY OFFICE SYSTEM	IDAHO FALLS	ID	01/07/2013	COPY MACHINES DECEMBER 2012	243.28	NON-LOC	GEN FUND
25737	VALLEY OFFICE SYSTEM	IDAHO FALLS	ID	01/07/2013	COPY MACHINES DECEMBER 2012	243.27	NON-LOC	GEN FUND
25737	VALLEY OFFICE SYSTEM	IDAHO FALLS	ID	01/07/2013	THS K. ANDERSON	52.01	THS	GEN FUND
Totals for 25737						2,484.74		
25738	VIP AUTOMATIONS INC	FIRTH	ID	01/07/2013	CAMERA'S AT ELEMENTARY'S, AG BLDG	3,200.00	NON-LOC	PLANT FAC
Totals for 25738						3,200.00		
25739	VOORHEES SANITATION	DRIGGS	ID	01/07/2013	DECEMBER 2012 STATEMENT GARBAGE	202.68	VES	GEN FUND
25739	VOORHEES SANITATION	DRIGGS	ID	01/07/2013	DECEMBER 2012 STATEMENT GARBAGE	109.54	TES	GEN FUND
25739	VOORHEES SANITATION	DRIGGS	ID	01/07/2013	DECEMBER 2012 STATEMENT GARBAGE	310.83	DES	GEN FUND
25739	VOORHEES SANITATION	DRIGGS	ID	01/07/2013	DECEMBER 2012 STATEMENT GARBAGE	917.49	THS	GEN FUND
25739	VOORHEES SANITATION	DRIGGS	ID	01/07/2013	DECEMBER 2012 STATEMENT GARBAGE	608.04	TMS	GEN FUND
25739	VOORHEES SANITATION	DRIGGS	ID	01/07/2013	DECEMBER 2012 STATEMENT GARBAGE	109.54	NON-LOC	GEN FUND
25739	VOORHEES SANITATION	DRIGGS	ID	01/07/2013	DECEMBER 2012 STATEMENT GARBAGE	202.68	RUES	GEN FUND

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Totals for 25739						2,460.80		
25740	WAXIE SANITARY SUPPL	SAN DIEGO	CA	01/07/2013	FOOD SERVICES/	112.99	NON-LOC	FOOD SERVICES
25740	WAXIE SANITARY SUPPL	SAN DIEGO	CA	01/07/2013	C.KUNZ/SUPPLIES	70.00	NON-LOC	GEN FUND
25740	WAXIE SANITARY SUPPL	SAN DIEGO	CA	01/07/2013	C.KUNZ/SUPPLIES	140.72	NON-LOC	GEN FUND
Totals for 25740						323.71		
25741	WELLS FARGO BANK	MINNEAPOLIS	MN	01/07/2013	INTEREST DUE ON 02/15/2013	33,927.50	NON-LOC	BOND FUND
Totals for 25741						33,927.50		
25742	YOST, CLAIR	DRIGGS	ID	01/07/2013	01/07/2013 CARPET	220.00	NON-LOC	PLANT FAC
Totals for 25742						220.00		
25743	ZONES	SEATTLE	WA	01/07/2013	PARAGON MNT 1 YEAR SUB	1,050.00	NON-LOC	PLANT FAC
25743	ZONES	SEATTLE	WA	01/07/2013	6B SUPPLIES	120.00	NON-LOC	TITLE VI-B
25743	ZONES	SEATTLE	WA	01/07/2013	EQUIP CLASSROOM EQUIP	340.00	NON-LOC	SCH TECH GRANT
25743	ZONES	SEATTLE	WA	01/07/2013	PF SUPPLIES	198.00	NON-LOC	PLANT FAC
25743	ZONES	SEATTLE	WA	01/07/2013	WIRELESS AT THS	945.00	NON-LOC	TITLE VI-B
25743	ZONES	SEATTLE	WA	01/07/2013	WIRELESS AT THS	5,425.00	NON-LOC	PLANT FAC
25743	ZONES	SEATTLE	WA	01/07/2013	CLASSROOM TECH	906.00	NON-LOC	SCH TECH GRANT
25743	ZONES	SEATTLE	WA	01/07/2013	CLASSROOM TECH	170.00	NON-LOC	SCH TECH GRANT
25743	ZONES	SEATTLE	WA	01/07/2013	V. JOHNSON/TECH GRANT	1,190.00	NON-LOC	SCH TECH GRANT
Totals for 25743						10,344.00		
25744	ARCHITECTURAL BUILDI	IDAHO FALLS	ID	01/11/2013	C. KUNZ/SUPPLIES	260.59	NON-LOC	GEN FUND
Totals for 25744						260.59		
25745	BROULIM'S	DRIGGS	ID	01/11/2013	FOOD SERVICES DECEMBER 2012	115.16	NON-LOC	FOOD SERVICES
25745	BROULIM'S	DRIGGS	ID	01/11/2013	DECEMBER 2012 DISTRICT SUPPLIES	43.13	NON-LOC	GEN FUND
25745	BROULIM'S	DRIGGS	ID	01/11/2013	DECEMBER 2012 DISTRICT SUPPLIES	25.78	NON-LOC	GEN FUND
25745	BROULIM'S	DRIGGS	ID	01/11/2013	DECEMBER 2012 DISTRICT SUPPLIES	116.38	NON-LOC	GEN FUND
25745	BROULIM'S	DRIGGS	ID	01/11/2013	DECEMBER 2012 DISTRICT SUPPLIES	27.87	NON-LOC	TITLE VI-B
25745	BROULIM'S	DRIGGS	ID	01/11/2013	DECEMBER 2012 DISTRICT SUPPLIES	83.91	NON-LOC	GEN FUND

CHECK NUMBER	VENDOR	VENDOR CITY	STAT	CHECK DATE	INVOICE DESCRIPTION	AMOUNT	LOC	FND
25745	BROULIM'S	DRIGGS	ID	01/11/2013	DECEMBER 2012 DISTRICT SUPPLIES	19.96	NON-LOC	GEN FUND
Totals for 25745						432.19		
25746	CHESBRO MUSIC COMPAN	IDAHO FALLS	ID	01/11/2013	DECEMBER 2012	21.68	TMS	GEN FUND
Totals for 25746						21.68		
25747	COMMERCIAL METAL WOR	SHELLEY	ID	01/11/2013	HEAT PUMPS TMS	340.00	NON-LOC	GEN FUND
Totals for 25747						340.00		
25748	CORNER DRUG	DRIGGS	ID	01/11/2013	BASIN HIGH SUPPLIES	16.00	NON-LOC	GEN FUND
Totals for 25748						16.00		
25749	DENISOFF, BARBARA	DRIGGS	ID	01/11/2013	REGIONAL MTG MILEAGE 6B	81.03	NON-LOC	TITLE VI-B
Totals for 25749						81.03		
25750	ELECTRICAL WHOLESALE	IDAHO FALLS	ID	01/11/2013	PPF SUPPLIES	277.00	NON-LOC	PLANT FAC
25750	ELECTRICAL WHOLESALE	IDAHO FALLS	ID	01/11/2013	V. JOHNSON/WIRELESS PFF	163.51	NON-LOC	PLANT FAC
Totals for 25750						440.51		
25751	FLEETPRIDE	DALLAS	TX	01/11/2013	TRANSPORTATION/SUPPLIES	1,122.94	NON-LOC	GEN FUND
Totals for 25751						1,122.94		
25752	FOOD SERVICES OF AME	SEATTLE	WA	01/11/2013	FOOD SERVICES DECEMBER 2012	9,714.24	NON-LOC	FOOD SERVICES
Totals for 25752						9,714.24		
25753	GEM STATE PAPER & SU	TWIN FALLS	ID	01/11/2013	FOOD SERVICES DECEMBER 2012	477.61	NON-LOC	FOOD SERVICES
Totals for 25753						477.61		
25754	GOODE MOTOR COMPANY	BURLEY	ID	01/11/2013	TRANSPORTATION SUPPLIES	897.08	NON-LOC	GEN FUND
Totals for 25754						897.08		
25755	GREAT WESTERN FOODS	IDAHO FALLS	ID	01/11/2013	FOOD SERVICES DECEMBER 2012	2,145.42	NON-LOC	FOOD SERVICES
Totals for 25755						2,145.42		
25756	GUS PAULOS CHEVROLET	WEST VALLEY CIT	UT	01/11/2013	TRANSPORTATION SUPPLIES	622.20	NON-LOC	GEN FUND
Totals for 25756						622.20		
25757	HIGH PEAKS PHYSICAL	DRIGGS	ID	01/11/2013	PHYSICAL THERAPY DECEMBER	879.16	NON-LOC	GEN FUND

CHECK NUMBER	VENDOR	VENDOR CITY	VEND STAT	CHECK DATE	INVOICE DESCRIPTION	AMOUNT	LOC	FND
					2012			
					Totals for 25757	879.16		
25758	INFINITE CAMPUS	MINNEAPOLIS	MN	01/11/2013	ICU SUBSCRIPTION 1/13-6/13	500.00	NON-LOC	SCH TECH GRANT
					Totals for 25758	500.00		
25759	INTERSTATE BILLING S	DECATUR	AL	01/11/2013	K. JOLLEY/TRANSPORTATION SUPPLIES	81.76	NON-LOC	GEN FUND
					Totals for 25759	81.76		
25760	JACKSON GROUP PETERB	SALT LAKE CITY	UT	01/11/2013	DECEMBER 2012 STATEMENT	1,165.68	NON-LOC	GEN FUND
					Totals for 25760	1,165.68		
25761	JANNIFER COOKE	VICTOR	ID	01/11/2013	REIMBURSEMENT SAM'S CLUB TITLE SUPPLIES	233.35	NON-LOC	TITLE 1
					Totals for 25761	233.35		
25762	KING'S	DRIGGS	ID	01/11/2013	BASIN HIGH SUPPLIES	135.73	NON-LOC	GEN FUND
					Totals for 25762	135.73		
25763	KLADUKE INC	DRIGGS	ID	01/11/2013	SLP SERVICES DECEMBER 2012	150.00	NON-LOC	GEN FUND
					Totals for 25763	150.00		
25764	MEADOW GOLD DAIRIES	DENVER	CO	01/11/2013	FOOD SERVICES DECEMBER 2012 STATEMENT	5,787.05	NON-LOC	FOOD SERVICES
					Totals for 25764	5,787.05		
25765	MINERT & ASSOCIATES	MERIDIAN	ID	01/11/2013	DOT DRUG SCREEN	500.00	NON-LOC	GEN FUND
					Totals for 25765	500.00		
25766	MORRIS, DEIRDRE	DRIGGS	ID	01/11/2013	ART REACH JANUARY 7 2012	737.75	NON-LOC	GEN FUND
					Totals for 25766	737.75		
25767	MOULTON, CAROLEE	TETONIA	ID	01/11/2013	REIMBURSEMENT BASIN HIGH SUPPLIES	236.70	NON-LOC	GEN FUND
					Totals for 25767	236.70		
25768	NEUROLOGY LEARNING A	SALT LAKE CITY	UT	01/11/2013	PURCHASED SERVICES 6B	1,595.00	NON-LOC	TITLE VI-B
					Totals for 25768	1,595.00		

CHECK NUMBER	VENDOR	VENDOR CITY	STAT	CHECK DATE	INVOICE DESCRIPTION	AMOUNT	LOC	FND
25769	NICHOLAS & COMPANY I	SALT LAKE CITY	UT	01/11/2013	FOOD SERVICES DECEMBER 2012	1,579.81	NON-LOC	FOOD SERVICES
					Totals for 25769	1,579.81		
25770	NORTHWEST DISTRIBUTI	EMMETT	ID	01/11/2013	FOOD SERVICES DECEMBER 2012	7,866.48	NON-LOC	FOOD SERVICES
					Totals for 25770	7,866.48		
25771	PHILLIPS THERAPY INC	VICTOR	ID	01/11/2013	OT SERVICES FOR DECEMBER 2012	5,662.50	NON-LOC	MEDICAID ADM
					Totals for 25771	5,662.50		
25772	RESTAURANT & STORE E	SALT LAKE CITY	UT	01/11/2013	FOOD SERVICES DECEMBER 2012	77.76	NON-LOC	FOOD SERVICES
					Totals for 25772	77.76		
25773	ROWBURY, KATHY	TETONIA	ID	01/11/2013	FOOD SERVICES DECEMBER 2012 MILEAGE	221.45	NON-LOC	FOOD SERVICES
					Totals for 25773	221.45		
25774	SCOT GREEN EXCAVATIO	DRIGGS	ID	01/11/2013	SNOW REMOVAL DECEMBER 2012	3,192.50	NON-LOC	GEN FUND
					Totals for 25774	3,192.50		
25775	START SPECIALISTS IN	IDAHO FALLS	ID	01/11/2013	TRANSPORTATION/SUPPLIES	222.00	NON-LOC	GEN FUND
					Totals for 25775	222.00		
25776	STEWART, CHERYL	DRIGGS	ID	01/11/2013	FOOD SERVICES DECEMBER 2012 MILEAGE	82.58	NON-LOC	FOOD SERVICES
					Totals for 25776	82.58		
25777	SUBURBAN PROPANE	FRESNO	CA	01/11/2013	DECEMBE3R 2012 HEATING FOR TRANSPORTATION,VES/DES/RUES/TH S	84.81	DES	GEN FUND
25777	SUBURBAN PROPANE	FRESNO	CA	01/11/2013	DECEMBE3R 2012 HEATING FOR TRANSPORTATION,VES/DES/RUES/TH S	5,775.54	VES	GEN FUND
25777	SUBURBAN PROPANE	FRESNO	CA	01/11/2013	DECEMBE3R 2012 HEATING FOR TRANSPORTATION,VES/DES/RUES/TH S	1,633.76	TES	GEN FUND
25777	SUBURBAN PROPANE	FRESNO	CA	01/11/2013	DECEMBE3R 2012 HEATING FOR TRANSPORTATION,VES/DES/RUES/TH S	129.32	DES	GEN FUND

CHECK NUMBER	VENDOR	VENDOR CITY	VEND STAT	CHECK DATE	INVOICE DESCRIPTION	AMOUNT	LOC	FND
25777	SUBURBAN PROPANE	FRESNO	CA	01/11/2013	DECEMBE3R 2012 HEATING FOR TRANSPORTATION,VES/DES/RUES/TH S	12,104.56	THS	GEN FUND
25777	SUBURBAN PROPANE	FRESNO	CA	01/11/2013	DECEMBE3R 2012 HEATING FOR TRANSPORTATION,VES/DES/RUES/TH S	661.97	NON-LOC	GEN FUND
25777	SUBURBAN PROPANE	FRESNO	CA	01/11/2013	DECEMBE3R 2012 HEATING FOR TRANSPORTATION,VES/DES/RUES/TH S	50.73	BHS	GEN FUND
25777	SUBURBAN PROPANE	FRESNO	CA	01/11/2013	DECEMBE3R 2012 HEATING FOR TRANSPORTATION,VES/DES/RUES/TH S	367.22	DIST	GEN FUND
25777	SUBURBAN PROPANE	FRESNO	CA	01/11/2013	DECEMBE3R 2012 HEATING FOR TRANSPORTATION,VES/DES/RUES/TH S	3,440.19	RUES	GEN FUND
25777	SUBURBAN PROPANE	FRESNO	CA	01/11/2013	DECEMBE3R 2012 HEATING FOR TRANSPORTATION,VES/DES/RUES/TH S	20.67	BHS	GEN FUND
Totals for 25777						24,268.77		
25778	TETON HIGH SCHOOL	DRIGGS	ID	01/11/2013	FOOD SERVICES DECEMBER 2012	51.00	NON-LOC	FOOD SERVICES
Totals for 25778						51.00		
25779	TETON MOUNTAIN SPEEC	VICTOR	ID	01/11/2013	SLP SERVICES DECEMBER 2012	4,525.00	NON-LOC	GEN FUND
Totals for 25779						4,525.00		
25780	WAXIE SANITARY SUPPL	SAN DIEGO	CA	01/11/2013	C. KUNZ/MAINTENANCE	244.74	NON-LOC	GEN FUND
Totals for 25780						244.74		
25781	WESTERN MOUNTAIN BUS	NAMPA	ID	01/11/2013	DECEMBER 2012 TRANSPORTATION SUPPLIES	143.08	NON-LOC	GEN FUND
Totals for 25781						143.08		
25798	AIRGAS INC	PASADENA	CA	01/21/2013	TRANSPORTATION/SUPPLIES	21.81	NON-LOC	GEN FUND
25798	AIRGAS INC	PASADENA	CA	01/21/2013	TMS/SUPPLIES	51.23	TMS	GEN FUND
Totals for 25798						73.04		
25806	BONNEVILLE BLUE PRIN	IDAHO FALLS	ID	01/21/2013	K. DONNELLY/RUES	1,000.00	RUES	GEN FUND
Totals for 25806						1,000.00		

CHECK NUMBER	VENDOR VENDOR	VEND CITY	CHECK STAT	CHECK DATE	INVOICE DESCRIPTION	AMOUNT	LOC	FND
25807	BURCH, STEVE	VICTOR	ID	01/21/2013	TITLE 1 NATIONAL SCHOOL RESPONSE CONFERENCE	207.35	NON-LOC	TITLE 1
					Totals for 25807	207.35		
25808	CITI CHEMICAL INC	HALLANDALE	FL	01/21/2013	MAINTENANCE/SUPPLIES	1,845.00	NON-LOC	GEN FUND
25808	CITI CHEMICAL INC	HALLANDALE	FL	01/21/2013	MAINTENANCE/SUPPLIES	1,701.00	NON-LOC	GEN FUND
					Totals for 25808	3,546.00		
25809	CITY OF DRIGGS	DRIGGS	ID	01/21/2013	SALES TAX 07/01/2012 THRU 12/31/2012	35.87	NON-LOC	GEN FUND
25809	CITY OF DRIGGS	DRIGGS	ID	01/21/2013	SALES TAX 07/01/2012 THRU 12/31/2012	40.80	NON-LOC	FOOD SERVICES
					Totals for 25809	76.67		
25811	DENISOFF, BARBARA	DRIGGS	ID	01/21/2013	STAFF DEVELOPMENT CPR AND AED CERTIFICATION COURSE	40.00	NON-LOC	GEN FUND
					Totals for 25811	40.00		
25812	DONNELLY, KARA	VICTOR	ID	01/21/2013	STAFF DEVELOPMENT	110.00	NON-LOC	GEN FUND
					Totals for 25812	110.00		
25814	EDMENTUM	MINNEAPOLIS	MN	01/21/2013	PLATO LEARNING TITLE 1	4,970.00	NON-LOC	TITLE 1
					Totals for 25814	4,970.00		
25815	ELECTRICAL WHOLESALE	IDAHO FALLS	ID	01/21/2013	MAINTENANCE/SUPPLIES	2.72	NON-LOC	GEN FUND
25815	ELECTRICAL WHOLESALE	IDAHO FALLS	ID	01/21/2013	MAINTENANCE/SUPPLIES	6.79	NON-LOC	GEN FUND
25815	ELECTRICAL WHOLESALE	IDAHO FALLS	ID	01/21/2013	MAINTENANCE/C.KUNZ	9.56	NON-LOC	GEN FUND
					Totals for 25815	19.07		
25816	FLAGHOUSE INC	HASBROUCK HEIGHTS	NJ	01/21/2013	RUES/SUPPLIES	179.90	RUES	GEN FUND
					Totals for 25816	179.90		
25818	HIGHSMITH COMPANY	MADISON	WI	01/21/2013	S. HOCHSTRASSER/DES/LIBRARY	29.79	DES	GEN FUND
					Totals for 25818	29.79		
25819	HOWARTH, CASSIDY	VICTOR	ID	01/21/2013	IDLA 09/04/2012 CASSIDY HOWARTH	75.00	THS	GEN FUND
					Totals for 25819	75.00		

CHECK NUMBER	VENDOR VENDOR	VEND CITY	CHECK STAT	CHECK DATE	INVOICE DESCRIPTION	AMOUNT	LOC	FND
25822	IDAHO STATE TAX COMM	BOISE	ID	01/21/2013	SALES TAX 07/01/2012-12/31/2012	430.46	NON-LOC	GEN FUND
25822	IDAHO STATE TAX COMM	BOISE	ID	01/21/2013	SALES TAX 07/01/2012-12/31/2012	489.58	NON-LOC	FOOD SERVICES
Totals for 25822						920.04		
25823	JANNIFER COOKE	VICTOR	ID	01/21/2013	MILEAGE JANUARY 2013	47.73	VES	GEN FUND
25823	JANNIFER COOKE	VICTOR	ID	01/21/2013	MILEAGE JANUARY 2013	47.73	TES	GEN FUND
Totals for 25823						95.46		
25824	MCI	PITTSBURGH	PA	01/21/2013	JANUARY 2013 STATEMENT	31.23	TMS	GEN FUND
Totals for 25824						31.23		
25825	MILESTEK CORPORATION	DENTON	TX	01/21/2013	PPF/V.JOHNSON	300.21	NON-LOC	PLANT FAC
25825	MILESTEK CORPORATION	DENTON	TX	01/21/2013	V. JOHNSON/PPF SUPPLIES	216.61	NON-LOC	PLANT FAC
Totals for 25825						516.82		
25827	OLIVAS, LILIA	IDAHO FALLS	ID	01/21/2013	IDLA J.OLIVAS 09/04/2012	75.00	THS	GEN FUND
Totals for 25827						75.00		
25828	ORTIZ, JOSE	DRIGGS	ID	01/21/2013	IDLA JOSE ORTIZ 09/05/2012	75.00	THS	GEN FUND
Totals for 25828						75.00		
25829	PERMA-BOUND	JACKSONVILLE	IL	01/21/2013	S. HOCHSTRASSER/DES	14.51	DES	GEN FUND
25829	PERMA-BOUND	JACKSONVILLE	IL	01/21/2013	S. HOCHSTRASSER/DES	29.63	DES	GEN FUND
Totals for 25829						44.14		
25830	R.A.D	VICTOR	ID	01/21/2013	JANUARY 2013	75.00	VES	GEN FUND
25830	R.A.D	VICTOR	ID	01/21/2013	JANUARY 2013	75.00	DES	GEN FUND
25830	R.A.D	VICTOR	ID	01/21/2013	JANUARY 2013	75.00	TMS	GEN FUND
25830	R.A.D	VICTOR	ID	01/21/2013	JANUARY 2013	75.00	RUES	GEN FUND
Totals for 25830						300.00		
25831	SCHOOL SPECIALTY INC	CHICAGO	IL	01/21/2013	J. COOKE/VES/SUPPLIES	194.76	VES	GEN FUND
25831	SCHOOL SPECIALTY INC	CHICAGO	IL	01/21/2013	J.COOKE/VES/SUPPLIES	17.70	VES	GEN FUND
25831	SCHOOL SPECIALTY INC	CHICAGO	IL	01/21/2013	S. BURCH/TMS/SUPPLIES	50.49	TMS	GEN FUND
25831	SCHOOL SPECIALTY INC	CHICAGO	IL	01/21/2013	TMS/S.BURCH/SUPPLIES	10.18	TMS	GEN FUND
25831	SCHOOL SPECIALTY INC	CHICAGO	IL	01/21/2013	M. BYBEE/RUES/SUPPLIES	216.27	RUES	GEN FUND

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25831	SCHOOL SPECIALTY INC	CHICAGO	IL	01/21/2013	TES/PTO/SUPPLIES	212.73	TES	GEN FUND
					Totals for 25831	702.13		
25832	SNARR, PATRICIA	DRIGGS	ID	01/21/2013	DECEMBER 2012, JANUARY 2013	275.00	NON-LOC	GEN FUND
					Totals for 25832	275.00		
25834	SUNRISE ENVIRONMENTA	RENO	NV	01/21/2013	TRANSPORTATION SUPPLIES	206.02	NON-LOC	GEN FUND
					Totals for 25834	206.02		
25835	TARGHEE REGIONAL PUB	IDAHO FALLS	ID	01/21/2013	C. MAHOOD & STEPHANIE SANDELL	100.00	NON-LOC	TITLE VI-B
					Totals for 25835	100.00		
25838	TETON HARDWARE INC	DRIGGS	ID	01/21/2013	DECEMBER 2012--STATEMENT	25.98	NON-LOC	GEN FUND
25838	TETON HARDWARE INC	DRIGGS	ID	01/21/2013	DECEMBER 2012--STATEMENT	144.39	NON-LOC	GEN FUND
25838	TETON HARDWARE INC	DRIGGS	ID	01/21/2013	DECEMBER 2012--STATEMENT	14.90	NON-LOC	PLANT FAC
					Totals for 25838	185.27		
25841	TZOMPA, ELI	DRIGGS	ID	01/21/2013	IDLA ELI TZOMPA 09/06/2012	25.00	THS	GEN FUND
					Totals for 25841	25.00		
25842	U.S. BANK	SAINT LOUIS	MO	01/21/2013	DECEMBER 2012 STATEMENT	120.87	VES	GEN FUND
25842	U.S. BANK	SAINT LOUIS	MO	01/21/2013	DECEMBER 2012 STATEMENT	101.23	TES	GEN FUND
25842	U.S. BANK	SAINT LOUIS	MO	01/21/2013	DECEMBER 2012 STATEMENT	895.00	NON-LOC	GEN FUND
25842	U.S. BANK	SAINT LOUIS	MO	01/21/2013	DECEMBER 2012 STATEMENT	232.65	NON-LOC	GEN FUND
25842	U.S. BANK	SAINT LOUIS	MO	01/21/2013	DECEMBER 2012 STATEMENT	2,517.03	NON-LOC	GEN FUND
25842	U.S. BANK	SAINT LOUIS	MO	01/21/2013	DECEMBER 2012 STATEMENT	348.00	NON-LOC	SCH TECH GRANT
25842	U.S. BANK	SAINT LOUIS	MO	01/21/2013	DECEMBER 2012 STATEMENT	1,871.30	NON-LOC	TITLE 1
25842	U.S. BANK	SAINT LOUIS	MO	01/21/2013	DECEMBER 2012 STATEMENT	45.00	NON-LOC	TITLE VI-B
					Totals for 25842	6,131.08		
25843	VALLEY CITIZEN	DRIGGS	ID	01/21/2013	KINDERGARTEN SCREENING	511.50	NON-LOC	TITLE VI-B
					Totals for 25843	511.50		
25844	VALLEY OFFICE SYSTEM	IDAHO FALLS	ID	01/21/2013	TMS/SUPPLIES	54.45	TMS	GEN FUND
25844	VALLEY OFFICE SYSTEM	IDAHO FALLS	ID	01/21/2013	MONTHLY CHARGES ON COPY SUPPLIES	191.14	VES	GEN FUND
25844	VALLEY OFFICE SYSTEM	IDAHO FALLS	ID	01/21/2013	MONTHLY CHARGES ON COPY SUPPLIES	191.14	TES	GEN FUND
25844	VALLEY OFFICE SYSTEM	IDAHO FALLS	ID	01/21/2013	MONTHLY CHARGES ON COPY	191.14	DES	GEN FUND

CHECK NUMBER	VENDOR	VENDOR CITY	VEND STAT	CHECK DATE	INVOICE DESCRIPTION	AMOUNT	LOC	FND
					SUPPLIES			
25844	VALLEY OFFICE SYSTEM	IDAHO FALLS	ID	01/21/2013	MONTHLY CHARGES ON COPY	191.14	RUES	GEN FUND
					SUPPLIES			
25844	VALLEY OFFICE SYSTEM	IDAHO FALLS	ID	01/21/2013	MONTHLY CHARGES ON COPY	382.27	THS	GEN FUND
					SUPPLIES			
25844	VALLEY OFFICE SYSTEM	IDAHO FALLS	ID	01/21/2013	MONTHLY CHARGES ON COPY	382.26	TMS	GEN FUND
					SUPPLIES			
25844	VALLEY OFFICE SYSTEM	IDAHO FALLS	ID	01/21/2013	MONTHLY CHARGES ON COPY	191.14	NON-LOC	GEN FUND
					SUPPLIES			
25844	VALLEY OFFICE SYSTEM	IDAHO FALLS	ID	01/21/2013	MONTHLY CHARGES ON COPY	191.14	NON-LOC	GEN FUND
					SUPPLIES			
					Totals for 25844	1,965.82		
25846	WAXIE SANITARY SUPPL	SAN DIEGO	CA	01/21/2013	FOOD SERVICES K.	1,492.43	NON-LOC	FOOD SERVICES
					ROWBURY/SUPPLIES			
25846	WAXIE SANITARY SUPPL	SAN DIEGO	CA	01/21/2013	CUSTODIAL SUPPLIES	147.39	NON-LOC	GEN FUND
					Totals for 25846	1,639.82		
25847	WOODS, JACOB	TETONIA	ID	01/21/2013	JANUARY 2013 CELL PHONE AND MILEAGE	24.98	NON-LOC	SCH TECH GRANT
25847	WOODS, JACOB	TETONIA	ID	01/21/2013	JANUARY 2013 CELL PHONE AND MILEAGE	70.00	NON-LOC	SCH TECH GRANT
					Totals for 25847	94.98		
25848	YELLOWSTONE BUSINESS	BOZEMAN	MT	01/21/2013	R. DAVIS 01/12/2013	500.00	NON-LOC	GEN FUND
25848	YELLOWSTONE BUSINESS	BOZEMAN	MT	01/21/2013	R. DAVIS 01/12/2013	-500.00	NON-LOC	GEN FUND
					Totals for 25848	0.00		
25849	AIRGAS INC	PASADENA	CA	01/31/2013	TRANSPORTATION SUPPLIES	65.40	NON-LOC	GEN FUND
25849	AIRGAS INC	PASADENA	CA	01/31/2013	TRANSPORTATION/SUPPLIES	162.11	NON-LOC	GEN FUND
					Totals for 25849	227.51		
25850	ALBA, PATRICIA	DRIGGS	ID	01/31/2013	IDLA REFUND SPANISH 1A	75.00	THS	GEN FUND
					Totals for 25850	75.00		
25851	ANDERSON JULIAN & HU	BOISE	ID	01/31/2013	22ND ANNUAL ED LAW INSTITUTE M. WOOLSTENHULME	245.00	NON-LOC	GEN FUND
					Totals for 25851	245.00		

CHECK NUMBER	VENDOR VENDOR	VEND CITY	CHECK STAT	CHECK DATE	INVOICE DESCRIPTION	AMOUNT	LOC	FND
25852	BARBOZA, KARINA	DRIGGS	ID	01/31/2013	IDLA REFUND HEALTH PROFESSIONS	75.00	THS	GEN FUND
Totals for 25852						75.00		
25853	BATES, KATIELY	DRIGGS	ID	01/31/2013	IDLA REFUND LIFETIME FITNESS	75.00	THS	GEN FUND
Totals for 25853						75.00		
25854	BECK, JENNA	VICTOR	ID	01/31/2013	REIMBURSEMENT FOR POSTAGE CCLC	36.27	NON-LOC	TITLE 1
Totals for 25854						36.27		
25855	BURCH, STEVE	VICTOR	ID	01/31/2013	REIMBURSEMENT MILEAGE SAFE SCHOOL CONFERENCE	81.03	NON-LOC	TITLE 1
Totals for 25855						81.03		
25856	CHRISTENSEN, ANITA	ALTA	WY	01/31/2013	REFUND/MATH SCIENCE ISU	197.64	RUES	GEN FUND
25856	CHRISTENSEN, ANITA	ALTA	WY	01/31/2013	REFUND ISU MATH SCIENCE	58.11	RUES	GEN FUND
Totals for 25856						255.75		
25857	CRUZ, REBECCA	DRIGGS	ID	01/31/2013	REIMBURSE P&T CONFERENCE 1/24/2013	67.50	NON-LOC	TITLE 1
Totals for 25857						67.50		
25858	CULLIGAN WATER CONDI	JACKSON	WY	01/31/2013	DECEMBER 2012 STATEMENT VES/RUES/DES/TES	12.75	VES	GEN FUND
25858	CULLIGAN WATER CONDI	JACKSON	WY	01/31/2013	DECEMBER 2012 STATEMENT VES/RUES/DES/TES	12.75	TES	GEN FUND
25858	CULLIGAN WATER CONDI	JACKSON	WY	01/31/2013	DECEMBER 2012 STATEMENT VES/RUES/DES/TES	36.75	DES	GEN FUND
25858	CULLIGAN WATER CONDI	JACKSON	WY	01/31/2013	DECEMBER 2012 STATEMENT VES/RUES/DES/TES	24.75	RUES	GEN FUND
Totals for 25858						87.00		
25859	DEMPSEY, JANET	DRIGGS	ID	01/31/2013	REIMBURSEMENT STAFF MTI NOVEMBER 19, 2012	50.00	NON-LOC	GEN FUND
Totals for 25859						50.00		
25860	DENISOFF, BARBARA	DRIGGS	ID	01/31/2013	REIMBURSEMENT MTG 01/18/2013	88.43	NON-LOC	TITLE VI-B
Totals for 25860						88.43		

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25861	DIAZ, DANIEL	VICTOR	ID	01/31/2013	IDLA REFUND U.S. HISTORY 11B	20.00	THS	GEN FUND
					Totals for 25861	20.00		
25862	DOMINGUE, LEANNE			01/31/2013	STAFF DEVELOPMENT 01/11/2013	40.00	NON-LOC	GEN FUND
					Totals for 25862	40.00		
25863	ELECTRICAL WHOLESALE	IDAHO FALLS	ID	01/31/2013	THS/PFF	129.18	NON-LOC	PLANT FAC
25863	ELECTRICAL WHOLESALE	IDAHO FALLS	ID	01/31/2013	DES COMP LAB	2.99	DES	GEN FUND
25863	ELECTRICAL WHOLESALE	IDAHO FALLS	ID	01/31/2013	THS/PFF	61.89	NON-LOC	PLANT FAC
25863	ELECTRICAL WHOLESALE	IDAHO FALLS	ID	01/31/2013	THS/PFF	23.53	NON-LOC	PLANT FAC
					Totals for 25863	217.59		
25864	GAZ, MEGAN	VICTOR	ID	01/31/2013	REIMBURSEMENT STAFF DEVELOPMENT 01/18/2013 BEST PRACTICES 60.00 MTI LEVEL II \$50.00	110.00	NON-LOC	GEN FUND
					Totals for 25864	110.00		
25865	GEE, MELINDA	REXBURG	ID	01/31/2013	SLD WORKSHOP 6B P.S	55.00	NON-LOC	TITLE VI-B
					Totals for 25865	55.00		
25866	GREAT AMERICAN LEASI	DALLAS	TX	01/31/2013	JANUARY 2013 STATEMENT	535.00	THS	GEN FUND
25866	GREAT AMERICAN LEASI	DALLAS	TX	01/31/2013	JANUARY 2013 STATEMENT	535.00	TMS	GEN FUND
25866	GREAT AMERICAN LEASI	DALLAS	TX	01/31/2013	JANUARY 2013 STATEMENT	267.50	NON-LOC	GEN FUND
25866	GREAT AMERICAN LEASI	DALLAS	TX	01/31/2013	JANUARY 2013 STATEMENT	267.50	VES	GEN FUND
25866	GREAT AMERICAN LEASI	DALLAS	TX	01/31/2013	JANUARY 2013 STATEMENT	267.50	TES	GEN FUND
25866	GREAT AMERICAN LEASI	DALLAS	TX	01/31/2013	JANUARY 2013 STATEMENT	267.50	DES	GEN FUND
25866	GREAT AMERICAN LEASI	DALLAS	TX	01/31/2013	JANUARY 2013 STATEMENT	267.50	RUES	GEN FUND
25866	GREAT AMERICAN LEASI	DALLAS	TX	01/31/2013	JANUARY 2013 STATEMENT	267.50	NON-LOC	GEN FUND
					Totals for 25866	2,675.00		
25867	HANSEN, BRANDEN	DRIGGS	ID	01/31/2013	IDLA REFUND ALGEBRA 1A FR	75.00	THS	GEN FUND
					Totals for 25867	75.00		
25868	HOUGHTON MIFFLIN COM	CHICAGO	IL	01/31/2013	S. BURCH/TMS/SUPPLIES	100.00	TMS	GEN FUND
					Totals for 25868	100.00		
25869	IDAHO STATE BILLING	MERIDIAN	ID	01/31/2013	MEDICAID ADMIN FEE	670.76	NON-LOC	MEDICAID ADM

CHECK NUMBER	VENDOR	VENDOR CITY	VEND STAT	CHECK DATE	INVOICE DESCRIPTION	AMOUNT	LOC	FND
Totals for 25869						670.76		
25870	JEPPESON, JEFF	DRIGGS	ID	01/31/2013	IDLA REFUND SPANISH/US HISTORY	150.00	THS	GEN FUND
Totals for 25870						150.00		
25871	JOHNSON CONTROLS	DALLAS	TX	01/31/2013	THS/VO-AG BUILDING	4,377.90	NON-LOC	PLANT FAC
Totals for 25871						4,377.90		
25872	LOG ME IN INC	WOBURN	MA	01/31/2013	V. JOHNSON/TECH P.S.	1,413.29	NON-LOC	SCH TECH GRANT
Totals for 25872						1,413.29		
25873	MCI	PITTSBURGH	PA	01/31/2013	JANUARY 2013 TMS PHONE	30.33	TMS	GEN FUND
25873	MCI	PITTSBURGH	PA	01/31/2013	JANUARY 2013 TMS PHONE	30.33	TMS	GEN FUND
Totals for 25873						60.66		
25874	MORGAN G BARKDULL DC	DRIGGS	ID	01/31/2013	DOT PHYSICAL TRANSPORTATION	50.00	NON-LOC	GEN FUND
Totals for 25874						50.00		
25875	MORRIS, DEIRDRE	DRIGGS	ID	01/31/2013	RUE ARTREACH PROGRAM OCTOBER STATEMENT	737.75	NON-LOC	GEN FUND
Totals for 25875						737.75		
25876	NELSON, AMY	TETONIA	ID	01/31/2013	IDLA REFUND ENGLISH 10A	75.00	THS	GEN FUND
Totals for 25876						75.00		
25877	PERMA-BOUND	JACKSONVILLE	IL	01/31/2013	DES/S. HOCHSTRASSER	1,411.38	DES	GEN FUND
25877	PERMA-BOUND	JACKSONVILLE	IL	01/31/2013	THS/K. ANDERSEN LIBRARY	134.04	THS	GEN FUND
Totals for 25877						1,545.42		
25878	REILEY, JEFF	TETONIA	ID	01/31/2013	REIMBURSEMENT SAFE SCHOOL CONFERENCE	129.34	NON-LOC	TITLE 1
Totals for 25878						129.34		
25879	RIPLEY, MELISSA	VICTOR	ID	01/31/2013	IDLA REFUND ALGEBRA 1A	75.00	THS	GEN FUND
Totals for 25879						75.00		
25880	SAM'S CLUB DIRECT	ATLANTA	GA	01/31/2013	JANUARY 2013 STATEMENT	518.36	NON-LOC	FOOD SERVICES
Totals for 25880						518.36		

CHECK NUMBER	VENDOR	VENDOR CITY	VEND STAT	CHECK DATE	INVOICE DESCRIPTION	AMOUNT	LOC	FND
25881	SANCHEZ, LARRY	DRIGGS	ID	01/31/2013	REIMBURSEMENT PARENT & TEACHER CONFERENCE 1/24/2013	45.00	NON-LOC	TITLE 1
					Totals for 25881	45.00		
25882	SCHOOL SPECIALTY INC	CHICAGO	IL	01/31/2013	M. JONES/TES/SUPPLIES	53.41	TES	GEN FUND
					Totals for 25882	53.41		
25883	STEWART, CHERYL	DRIGGS	ID	01/31/2013	IDLA REFUND MICHAEL STEWART	75.00	THS	GEN FUND
					Totals for 25883	75.00		
25884	SUSTICK, EMILY	JACKSON	WY	01/31/2013	VOICE MENTOR PROGRAM	675.00	NON-LOC	VOC ED
					Totals for 25884	675.00		
25885	VALLEY LUMBER & RENT	VICTOR	ID	01/31/2013	NOV 2012 - JAN 2013 STATEMENT	94.75	NON-LOC	GEN FUND
					Totals for 25885	94.75		
25886	WAXIE SANITARY SUPPL	SAN DIEGO	CA	01/31/2013	C. KUNZ/SUPPLIES 9761.45	9,577.77	NON-LOC	GEN FUND
					CREDIT \$51.48 \$64.00 \$68.20			
25886	WAXIE SANITARY SUPPL	SAN DIEGO	CA	01/31/2013	C. KUNZ/CUSTODIAL SUPPLIES	116.76	NON-LOC	GEN FUND
					Totals for 25886	9,694.53		
25887	WHITE, ALEX	JACKSON	WY	01/31/2013	VOICE MENTOR PROGRAM TRANING FACILITATION	675.00	NON-LOC	VOC ED
					Totals for 25887	675.00		
					Totals for checks	230,773.92		

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	115,985.84	115,985.84
241	DRIVER ED	0.00	0.00	211.50	211.50
243	VOC ED	0.00	0.00	1,350.00	1,350.00
245	SCH TECH GRANT	0.00	0.00	6,373.75	6,373.75
251	TITLE 1	0.00	0.00	7,842.84	7,842.84
257	TITLE VI-B	0.00	0.00	3,593.81	3,593.81
284	MEDICAID ADM	0.00	0.00	10,635.39	10,635.39
290	FOOD SERVICES	0.00	0.00	31,942.11	31,942.11
310	BOND FUND	0.00	0.00	33,927.50	33,927.50
420	PLANT FAC	0.00	0.00	18,911.18	18,911.18
*** Fund Summary Totals ***		0.00	0.00	230,773.92	230,773.92

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