

CHECK NUMBER	VENDOR	CITY	VEND CHECK DATE	INVOICE DESCRIPTION	AMOUNT	LOC	FUND
416	PUBLIC EMPLOYEE RETI	BOISE	03/20/2012	Payroll accrual	1,534.36	NON-LOC	GEN FUND
416	PUBLIC EMPLOYEE RETI	BOISE	03/20/2012	Payroll accrual	1,073.10	NON-LOC	GEN FUND
416	PUBLIC EMPLOYEE RETI	BOISE	03/20/2012	Payroll accrual	11.90	NON-LOC	TITLE I
416	PUBLIC EMPLOYEE RETI	BOISE	03/20/2012	Payroll accrual	11.00	NON-LOC	TITLE VI-B
416	PUBLIC EMPLOYEE RETI	BOISE	03/20/2012	Payroll accrual	33,636.95	NON-LOC	GEN FUND
416	PUBLIC EMPLOYEE RETI	BOISE	03/20/2012	Payroll accrual	51.86	NON-LOC	DRIVER ED
416	PUBLIC EMPLOYEE RETI	BOISE	03/20/2012	Payroll accrual	59.52	NON-LOC	VOC ED
416	PUBLIC EMPLOYEE RETI	BOISE	03/20/2012	Payroll accrual	868.54	NON-LOC	TITLE I
416	PUBLIC EMPLOYEE RETI	BOISE	03/20/2012	Payroll accrual	1,739.98	NON-LOC	TITLE VI-B
416	PUBLIC EMPLOYEE RETI	BOISE	03/20/2012	Payroll accrual	68.15	NON-LOC	VI-B PRESCHOOL
416	PUBLIC EMPLOYEE RETI	BOISE	03/20/2012	Payroll accrual	1,080.40	NON-LOC	FOOD SERVICES
416	PUBLIC EMPLOYEE RETI	BOISE	03/20/2012	Payroll accrual	749.04	NON-LOC	SCH TECH GRANT
416	PUBLIC EMPLOYEE RETI	BOISE	03/20/2012	Payroll accrual	132.73	NON-LOC	TITLE II-A
416	PUBLIC EMPLOYEE RETI	BOISE	03/20/2012	Payroll accrual	86.42	NON-LOC	TITLE III
416	PUBLIC EMPLOYEE RETI	BOISE	03/20/2012	Payroll accrual	88.31	NON-LOC	MEDICAID ADM
416	PUBLIC EMPLOYEE RETI	BOISE	03/20/2012	Payroll accrual	56,037.52	NON-LOC	GEN FUND
416	PUBLIC EMPLOYEE RETI	BOISE	03/20/2012	Payroll accrual	86.49	NON-LOC	DRIVER ED
416	PUBLIC EMPLOYEE RETI	BOISE	03/20/2012	Payroll accrual	99.26	NON-LOC	VOC ED
416	PUBLIC EMPLOYEE RETI	BOISE	03/20/2012	Payroll accrual	1,448.50	NON-LOC	TITLE I
416	PUBLIC EMPLOYEE RETI	BOISE	03/20/2012	Payroll accrual	2,901.88	NON-LOC	TITLE VI-B
416	PUBLIC EMPLOYEE RETI	BOISE	03/20/2012	Payroll accrual	113.66	NON-LOC	VI-B PRESCHOOL
416	PUBLIC EMPLOYEE RETI	BOISE	03/20/2012	Payroll accrual	1,801.80	NON-LOC	FOOD SERVICES
416	PUBLIC EMPLOYEE RETI	BOISE	03/20/2012	Payroll accrual	1,249.19	NON-LOC	SCH TECH GRANT
416	PUBLIC EMPLOYEE RETI	BOISE	03/20/2012	Payroll accrual	221.35	NON-LOC	TITLE II-A
416	PUBLIC EMPLOYEE RETI	BOISE	03/20/2012	Payroll accrual	144.13	NON-LOC	TITLE III
416	PUBLIC EMPLOYEE RETI	BOISE	03/20/2012	Payroll accrual	147.28	NON-LOC	MEDICAID ADM
416	PUBLIC EMPLOYEE RETI	BOISE	03/20/2012	Payroll accrual	6,263.10	NON-LOC	GEN FUND
416	PUBLIC EMPLOYEE RETI	BOISE	03/20/2012	Payroll accrual	9.66	NON-LOC	DRIVER ED
416	PUBLIC EMPLOYEE RETI	BOISE	03/20/2012	Payroll accrual	11.08	NON-LOC	VOC ED
416	PUBLIC EMPLOYEE RETI	BOISE	03/20/2012	Payroll accrual	161.70	NON-LOC	TITLE I
416	PUBLIC EMPLOYEE RETI	BOISE	03/20/2012	Payroll accrual	323.98	NON-LOC	TITLE VI-B
416	PUBLIC EMPLOYEE RETI	BOISE	03/20/2012	Payroll accrual	12.69	NON-LOC	VI-B PRESCHOOL
416	PUBLIC EMPLOYEE RETI	BOISE	03/20/2012	Payroll accrual	201.19	NON-LOC	FOOD SERVICES
416	PUBLIC EMPLOYEE RETI	BOISE	03/20/2012	Payroll accrual	139.47	NON-LOC	SCH TECH GRANT
416	PUBLIC EMPLOYEE RETI	BOISE	03/20/2012	Payroll accrual	24.71	NON-LOC	TITLE II-A
416	PUBLIC EMPLOYEE RETI	BOISE	03/20/2012	Payroll accrual	16.09	NON-LOC	TITLE III
416	PUBLIC EMPLOYEE RETI	BOISE	03/20/2012	Payroll accrual	16.44	NON-LOC	MEDICAID ADM

Totals for 416 112,683.43

CHECK NUMBER	VENDOR	VENDOR CITY	VEND CHECK DATE	INVOICE DESCRIPTION	AMOUNT	LOC	FND
417 IRS			03/20/2012	Payroll accrual	21,941.10	NON-LOC	GEN FUND
417 IRS			03/20/2012	Payroll accrual	32.36	NON-LOC	DRIVER ED
417 IRS			03/20/2012	Payroll accrual	36.30	NON-LOC	VOC ED
417 IRS			03/20/2012	Payroll accrual	521.26	NON-LOC	TITLE I
417 IRS			03/20/2012	Payroll accrual	1,014.85	NON-LOC	TITLE VI-B
417 IRS			03/20/2012	Payroll accrual	45.94	NON-LOC	VI-B PRESCHOOL
417 IRS			03/20/2012	Payroll accrual	629.62	NON-LOC	FOOD SERVICES
417 IRS			03/20/2012	Payroll accrual	508.67	NON-LOC	SCH TECH GRANT
417 IRS			03/20/2012	Payroll accrual	87.24	NON-LOC	TITLE II-A
417 IRS			03/20/2012	Payroll accrual	58.26	NON-LOC	TITLE III
417 IRS			03/20/2012	Payroll accrual	59.01	NON-LOC	MEDICAID ADM
417 IRS			03/20/2012	Payroll accrual	240.00	NON-LOC	GEN FUND
417 IRS			03/20/2012	Payroll accrual	20.00	NON-LOC	FOOD SERVICES
417 IRS			03/20/2012	Payroll accrual	37,178.11	NON-LOC	GEN FUND
417 IRS			03/20/2012	Payroll accrual	60.43	NON-LOC	DRIVER ED
417 IRS			03/20/2012	Payroll accrual	51.08	NON-LOC	VOC ED
417 IRS			03/20/2012	Payroll accrual	394.56	NON-LOC	TITLE I
417 IRS			03/20/2012	Payroll accrual	1,082.20	NON-LOC	TITLE VI-B
417 IRS			03/20/2012	Payroll accrual	0.00	NON-LOC	VI-B PRESCHOOL
417 IRS			03/20/2012	Payroll accrual	295.28	NON-LOC	FOOD SERVICES
417 IRS			03/20/2012	Payroll accrual	675.19	NON-LOC	SCH TECH GRANT
417 IRS			03/20/2012	Payroll accrual	126.95	NON-LOC	TITLE II-A
417 IRS			03/20/2012	Payroll accrual	62.57	NON-LOC	TITLE III
417 IRS			03/20/2012	Payroll accrual	18.75	NON-LOC	MEDICAID ADM
417 IRS			03/20/2012	Payroll accrual	7,574.97	NON-LOC	GEN FUND
417 IRS			03/20/2012	Payroll accrual	11.17	NON-LOC	DRIVER ED
417 IRS			03/20/2012	Payroll accrual	12.54	NON-LOC	VOC ED
417 IRS			03/20/2012	Payroll accrual	179.97	NON-LOC	TITLE I
417 IRS			03/20/2012	Payroll accrual	350.36	NON-LOC	TITLE VI-B
417 IRS			03/20/2012	Payroll accrual	15.86	NON-LOC	VI-B PRESCHOOL
417 IRS			03/20/2012	Payroll accrual	217.38	NON-LOC	FOOD SERVICES
417 IRS			03/20/2012	Payroll accrual	175.62	NON-LOC	SCH TECH GRANT
417 IRS			03/20/2012	Payroll accrual	30.12	NON-LOC	TITLE II-A
417 IRS			03/20/2012	Payroll accrual	20.11	NON-LOC	TITLE III
417 IRS			03/20/2012	Payroll accrual	20.37	NON-LOC	MEDICAID ADM
417 IRS			03/20/2012	Payroll accrual	32,389.17	NON-LOC	GEN FUND
417 IRS			03/20/2012	Payroll accrual	47.77	NON-LOC	DRIVER ED
417 IRS			03/20/2012	Payroll accrual	53.59	NON-LOC	VOC ED
417 IRS			03/20/2012	Payroll accrual	769.51	NON-LOC	TITLE I

CHECK NUMBER	VENDOR	VENDOR CITY	VEND CHECK DATE	INVOICE DESCRIPTION	AMOUNT	LOC	FND
417 IRS			03/20/2012	Payroll accrual	1,498.07	NON-LOC	TITLE VI-B
417 IRS			03/20/2012	Payroll accrual	67.82	NON-LOC	VI-B PRESCHOOL
417 IRS			03/20/2012	Payroll accrual	929.43	NON-LOC	FOOD SERVICES
417 IRS			03/20/2012	Payroll accrual	750.91	NON-LOC	SCH TECH GRANT
417 IRS			03/20/2012	Payroll accrual	128.79	NON-LOC	TITLE II-A
417 IRS			03/20/2012	Payroll accrual	86.00	NON-LOC	TITLE III
417 IRS			03/20/2012	Payroll accrual	87.11	NON-LOC	MEDICAID ADM
417 IRS			03/20/2012	Payroll accrual	7,574.97	NON-LOC	GEN FUND
417 IRS			03/20/2012	Payroll accrual	11.17	NON-LOC	DRIVER ED
417 IRS			03/20/2012	Payroll accrual	12.54	NON-LOC	VOC ED
417 IRS			03/20/2012	Payroll accrual	179.97	NON-LOC	TITLE 1
417 IRS			03/20/2012	Payroll accrual	350.36	NON-LOC	TITLE VI-B
417 IRS			03/20/2012	Payroll accrual	15.86	NON-LOC	VI-B PRESCHOOL
417 IRS			03/20/2012	Payroll accrual	217.38	NON-LOC	FOOD SERVICES
417 IRS			03/20/2012	Payroll accrual	175.62	NON-LOC	SCH TECH GRANT
417 IRS			03/20/2012	Payroll accrual	30.12	NON-LOC	TITLE II-A
417 IRS			03/20/2012	Payroll accrual	20.11	NON-LOC	TITLE III
417 IRS			03/20/2012	Payroll accrual	20.37	NON-LOC	MEDICAID ADM
Totals for 417					119,164.84		
23086	IDAHO STATE UNIVERSI	POCATELLO	ID 03/05/2012	DEVON SIMMONS	-195.00	THS	GEN FUND
Totals for 23086					-195.00		
23384	TETON VALLEY EDUCATI		03/05/2012	MITTENS/GLOVES GRANT	-867.19	NON-LOC	GEN FUND
Totals for 23384					-867.19		
23518	A TO Z IN-HOME TUTOR	TEMPE	AZ 03/01/2012	TUTORING JANUARY 2012	1,677.50	NON-LOC	TITLE 1
Totals for 23518					1,677.50		
23519	ANDERSEN, KIT	REXBURG	ID 03/01/2012	STAFF DEVELOPMENT 01252012	198.00	NON-LOC	GEN FUND
Totals for 23519					198.00		
23520	ARCHITECTURAL BUILDI	IDAHO FALLS	ID 03/01/2012	DRAWINGS	1,553.00	NON-LOC	PLANT FAC
Totals for 23520					1,553.00		
23521	ARNOLD, NANCY	TETONIA	ID 03/01/2012	MILEAGE "DAY ON THE HILL"	357.42	NON-LOC	GEN FUND
Totals for 23521					357.42		
23522	BEARD, TRESHA	DRIGGS	ID 03/01/2012	STUDENT COUNCIL REIMBURSEMENT	230.72	NON-LOC	GEN FUND

Teton School District No. 401, Idaho  
A/P Expenditures for Web (Dates: 03/01/12 - 03/31/12)

CHECK NUMBER	VENDOR	VENDOR CITY	VEND CHECK STAT DATE	INVOICE DESCRIPTION	AMOUNT	LOC	FND
				Totals for 23522	230.72		
23523	BINGHAM, JOHN	DRIGGS	ID 03/01/2012	TUTORING FEBRUARY 2012	180.00	NON-LOC	TITLE VI-B
				Totals for 23523	180.00		
23524	CAMPBELL, KIM	IDAHO FALLS	ID 03/01/2012	MAINTENANCE/SUPPLIES	349.00	NON-LOC	GEN FUND
				Totals for 23524	349.00		
23525	CHEVRON OIL COMPANY	CHARLOTTE	NC 03/01/2012	FLEET 939813	448.39	NON-LOC	GEN FUND
				Totals for 23525	448.39		
23526	CHRISTINE GRALOW	VICTOR	ID 03/01/2012	FEBRUARY 2012 CONTRACT HOURS	1,200.00	NON-LOC	TITLE II-A
23526	CHRISTINE GRALOW	VICTOR	ID 03/01/2012	MILEAGE FEBRUARY 2012	3.33	NON-LOC	TITLE II-A
				Totals for 23526	1,203.33		
23527	COMMITTEE FOR CHILDR SEATTLE		WA 03/01/2012	VES/SUPPLIES	1,649.00	VES	GEN FUND
				Totals for 23527	1,649.00		
23528	COMMUNITY FOUNDATION DRIGGS		ID 03/01/2012	DONATION 2012 SUICIDE TASK FORCE	3,500.00	NON-LOC	GEN FUND
				Totals for 23528	3,500.00		
23529	DARK HORSE BOOKS	DRIGGS	ID 03/01/2012	BASIN HIGH BOOKS 02022012	96.59	BHS	GEN FUND
				Totals for 23529	96.59		
23530	EASTERN IDAHO TECH C IDAHO FALLS		ID 03/01/2012	BASIN HIGH STUDENTS/THS STUDENTS/LUNCH	150.00	NON-LOC	GEN FUND
				Totals for 23530	150.00		
23531	FOLLETT LIBRARY RESO CHICAGO		IL 03/01/2012	S. COBURN/TMS	24.37	NON-LOC	GEN FUND
23531	FOLLETT LIBRARY RESO CHICAGO		IL 03/01/2012	TMS/LIBRARY- SUPPLIES/S. COBURN	132.75	NON-LOC	GEN FUND
23531	FOLLETT LIBRARY RESO CHICAGO		IL 03/01/2012	S. COBURN/TMS/LIBRARY/SUPPLIES	469.94	NON-LOC	GEN FUND
				Totals for 23531	627.06		
23532	FUNDS FOR LEARNING I EDMOND		OK 03/01/2012	E-RATE APPLICANTS LICENSE	249.00	NON-LOC	SCH TECH GRANT
				Totals for 23532	249.00		

CHECK NUMBER	VENDOR CITY	VEND CHECK STAT DATE	INVOICE DESCRIPTION	AMOUNT	LOC	FND
23533	GRAND TETON CANAL CO DRIGGS	ID 03/01/2012	FEBRUARY 5TH 2012 PAYMENT ON 1098 AND 1043 CERTIFICATE NO.	455.00	NON-LOC	GEN FUND
			Totals for 23533	455.00		
23534	GREAT AMERICAN LEAS DALLAS	TX 03/01/2012	LEASE AGREEMENTS ON COPIERS	535.00	THS	GEN FUND
23534	GREAT AMERICAN LEAS DALLAS	TX 03/01/2012	LEASE AGREEMENTS ON COPIERS	535.00	TMS	GEN FUND
23534	GREAT AMERICAN LEAS DALLAS	TX 03/01/2012	LEASE AGREEMENTS ON COPIERS	267.50	NON-LOC	GEN FUND
23534	GREAT AMERICAN LEAS DALLAS	TX 03/01/2012	LEASE AGREEMENTS ON COPIERS	267.50	VES	GEN FUND
23534	GREAT AMERICAN LEAS DALLAS	TX 03/01/2012	LEASE AGREEMENTS ON COPIERS	267.50	TES	GEN FUND
23534	GREAT AMERICAN LEAS DALLAS	TX 03/01/2012	LEASE AGREEMENTS ON COPIERS	267.50	DES	GEN FUND
23534	GREAT AMERICAN LEAS DALLAS	TX 03/01/2012	LEASE AGREEMENTS ON COPIERS	267.50	RUES	GEN FUND
23534	GREAT AMERICAN LEAS DALLAS	TX 03/01/2012	LEASE AGREEMENTS ON COPIERS	267.50	NON-LOC	GEN FUND
			Totals for 23534	2,675.00		
23535	HAMMOND, MICHELLE DRIGGS	ID 03/01/2012	REIMBURSEMENT/SALMON TRIP	13.13	NON-LOC	GEN FUND
			Totals for 23535	13.13		
23536	HOLDEN KIDWELL HAHN IDAHO FALLS	ID 03/01/2012	ATTORNEY FEES	140.00	NON-LOC	GEN FUND
			Totals for 23536	140.00		
23537	HOUGHTON MIEFFLIN COM CHICAGO	IL 03/01/2012	VES/SUPPLIES	480.51	VES	GEN FUND
23537	HOUGHTON MIEFFLIN COM CHICAGO	IL 03/01/2012	68 SUPPLIES	237.60	NON-LOC	TITLE VI-B
			Totals for 23537	718.11		
23538	IDAHO DEPT OF HEALTH BOISE	ID 03/01/2012	FEB 2012 MEDICAID PAYMENT	5,000.00	NON-LOC	MEDICAID ADM
			Totals for 23538	5,000.00		
23539	ISNA CHAPTER 8A DRIGGS	ID 03/01/2012	LIFESAVERSN. KAUFMAN	360.00	NON-LOC	FOOD SERVICES
			Totals for 23539	360.00		
23540	MCI PITTSBURGH	PA 03/01/2012	FEBRUARY 2012	154.92	TMS	GEN FUND
			Totals for 23540	154.92		
23541	OETC SHERWOOD	OR 03/01/2012	OETC MEMBERSHIP 2011-152	150.00	THS	GEN FUND
23541	OETC SHERWOOD	OR 03/01/2012	OFFICE PROF PLUS 2007 WINDOWS MEDIA	20.00	NON-LOC	SCH TECH GRANT
			Totals for 23541	170.00		
23542	PARRI, MSW, LOUIS DRIGGS	ID 03/01/2012	COUNSELING SERVICES FEB 8,	110.00	NON-LOC	GEN FUND

CHECK NUMBER	VENDOR CITY	VEND CHECK STATE DATE	INVOICE DESCRIPTION	AMOUNT	LOC	FND
FEB 15 2012						
Totals for 23542				110.00		
23543	PEAK ALARM CO	UT	03/01/2012 TMS/OTRLY MONITORING	88.32	NON-LOC	GEN FUND
23543	PEAK ALARM CO	UT	03/01/2012 THS/OTRLY MONITORING	88.32	NON-LOC	GEN FUND
Totals for 23543				176.64		
23544	PERMA-BOUND	IL	03/01/2012 S. HOCHSTRASSER/GRANT RUES	518.78	NON-LOC	GEN FUND
23544	PERMA-BOUND	IL	03/01/2012 J. NAYLOR/TVEF GRANT	478.16	NON-LOC	GEN FUND
23544	PERMA-BOUND	IL	03/01/2012 K. KEARSLEY/TVEF/VES LIBRARY	185.39	NON-LOC	GEN FUND
23544	PERMA-BOUND	IL	03/01/2012 S. HOCHSTRASSER/DES LIBRARY/TVEF	592.04	NON-LOC	GEN FUND
Totals for 23544				1,774.37		
23545	ROWBURY, KATHY	ID	03/01/2012 REIMBURSEMENT BOISE FEBRUARY 2012	133.01	NON-LOC	FOOD SERVICES
Totals for 23545				133.01		
23546	SAFEGUARD	ID	03/01/2012 DISTRICT OFFICE SUPPLIES	195.77	NON-LOC	GEN FUND
Totals for 23546				195.77		
23547	SAM'S CLUB DIRECT	GA	03/01/2012 K. ROWBURY/FOOD SERVICES	534.30	NON-LOC	FOOD SERVICES
Totals for 23547				534.30		
23548	SCRIPPS NATIONAL SPE	OH	03/01/2012 TMS/SPELLING BEE	525.00	TMS	GEN FUND
23548	SCRIPPS NATIONAL SPE	OH	03/01/2012 TMS/SPELLING BEE	525.00	NON-LOC	GEN FUND
Totals for 23548				1,050.00		
23549	SKYWARD INC	WI	03/01/2012 DISTRICT OFFICE SOFTWARE	121.00	NON-LOC	SCH TECH GRANT
Totals for 23549				121.00		
23550	TETON HARDWARE INC	ID	03/01/2012 FEBRUARY 2012 STATEMENT	11.37	TMS	GEN FUND
23550	TETON HARDWARE INC	ID	03/01/2012 FEBRUARY 2012 STATEMENT	153.76	NON-LOC	GEN FUND
23550	TETON HARDWARE INC	ID	03/01/2012 FEBRUARY 2012 STATEMENT	444.67	NON-LOC	GEN FUND
23550	TETON HARDWARE INC	ID	03/01/2012 FEBRUARY 2012 STATEMENT	58.79	NON-LOC	GEN FUND
23550	TETON HARDWARE INC	ID	03/01/2012 FEBRUARY 2012 STATEMENT	107.96	NON-LOC	SCH TECH GRANT
Totals for 23550				776.55		
23551	TETON HIGH SCHOOL	ID	03/01/2012 REIMBURSEMENT LAST HOME	3,050.00	NON-LOC	GEN FUND

CHECK NUMBER	VENDOR CITY	VEND CHECK DATE	INVOICE DESCRIPTION	AMOUNT LOC	FND
EXTRA EVENTS					
23552	THE LEARNING ACADEMY DRIGGS	ID 03/01/2012	TUITION K-5	3,050.00	TITLE VI-B
Totals for 23551				3,050.00	
23553	VALLEY LUMBER & RENT VICTOR	ID 03/01/2012	MAINTENANCE/SUPPLIES	378.00	NON-LOC
Totals for 23552				378.00	
23554	VALLEY OFFICE SYSTEM IDAHO FALLS	ID 03/01/2012	K. ANDERSON/SUPPLIES	746.38	NON-LOC
23554	VALLEY OFFICE SYSTEM IDAHO FALLS	ID 03/01/2012	K. ANDERSON/SUPPLIES	746.38	NON-LOC
Totals for 23553				746.38	GEN FUND
23555	WALK-THRU.COM IDAHO FALLS	ID 03/01/2012	CLASSROOM OBSERVATION	0.00	THS
Totals for 23554				0.00	THS
23555	WALK-THRU.COM IDAHO FALLS	ID 03/01/2012	CLASSROOM OBSERVATION	375.48	THS
Totals for 23555				375.48	GEN FUND
23556	WAXIE SANITARY SUPPL SAN DIEGO	CA 03/01/2012	C. KUNZ/CUSTODIAL SUPPLIES	3150.00	NON-LOC
23556	WAXIE SANITARY SUPPL SAN DIEGO	CA 03/01/2012	TRANSPORTATION/SUPPLIES	3150.00	NON-LOC
Totals for 23556				3,150.00	TITLE 1
23557	WT COX SUBSCRIPTIONS SHALLOTTE	NC 03/01/2012	S. HOCHSTRASSER/RUE LIBRARY	88.90	RUES
Totals for 23557				88.90	GEN FUND
23558	ZONES SEATTLE	WA 03/01/2012	DES LAB/ BASIN HIGH AND DISTRICT OFFICE SUPPLIES	322.50	DES
23558	ZONES SEATTLE	WA 03/01/2012	DES LAB/ BASIN HIGH AND DISTRICT OFFICE SUPPLIES	314.00	NON-LOC
23558	ZONES SEATTLE	WA 03/01/2012	DES LAB/ BASIN HIGH AND DISTRICT OFFICE SUPPLIES	234.50	NON-LOC
Totals for 23558				871.00	GEN FUND
23559	A+ ADVANTAGE POINT I WILSONVILLE	OR 03/09/2012	STATEMENT 02012012 THRU 02292012	5,645.00	NON-LOC
Totals for 23559				5,645.00	TITLE 1
23560	ACE INDUSTRIAL SUPPL BURBANK	CA 03/09/2012	M. HANSEN/SUPPLIES	819.00	NON-LOC
Totals for 23560				819.00	VOC ED
23561	AIRGAS INC PASADENA	CA 03/09/2012	TRANSPORTATION SUPPLIES	18.79	NON-LOC
Totals for 23561				18.79	GEN FUND

CHECK NUMBER	VENDOR	CITY	VEND CHECK DATE	INVOICE DESCRIPTION	STAT	AMOUNT	LOC	FND
23561	AIRGAS INC	PASADENA	03/09/2012	TMS/SUPPLIES	CA	42.20	TMS	GEN FUND
				Totals for 23561		60.99		
23562	BROULIM'S	DRIGGS	03/09/2012	FEBRUARY 2012 STATEMENT	ID	65.56	NON-LOC	GEN FUND
23562	BROULIM'S	DRIGGS	03/09/2012	FEBRUARY 2012 STATEMENT	ID	32.07	NON-LOC	GEN FUND
23562	BROULIM'S	DRIGGS	03/09/2012	FEBRUARY 2012 STATEMENT	ID	18.26	NON-LOC	TITLE 1
23562	BROULIM'S	DRIGGS	03/09/2012	FEBRUARY 2012 STATEMENT	ID	85.01	NON-LOC	TITLE VI-B
				Totals for 23562		200.90		
23563	BUILDING SPECIALTIES IDAHO FALLS		03/09/2012	DBS /GENERAL CONTRACTOR	ID	5,311.10	NON-LOC	PLANT FAC
				SHELLY ACOUSTICS				
				Totals for 23563		5,311.10		
23564	BURCH, STEVE	VICTOR	03/09/2012	STAFF DEVELOPMENT	ID	600.00	NON-LOC	GEN FUND
				REIMBURSEMENT TABLET				
				Totals for 23564		600.00		
23565	CASH		03/09/2012	MARCH 2012		133.96	NON-LOC	GEN FUND
				Totals for 23565		133.96		
23566	CAXTON PRINTERS LTD	CALDWELL	03/09/2012	VES/SUPPLIES/L. BAGLEY	ID	134.25	VES	GEN FUND
				Totals for 23566		134.25		
23567	THE CENTER FOR EDUCA BELLEVUE		03/09/2012	EES MATERIALS	WA	4,290.00	NON-LOC	TITLE 1
				Totals for 23567		4,290.00		
23568	CENTURYLINK	PHOENIX	03/09/2012	FEBRUARY 2012 PHONE STATEMENT	AZ	13.83	DIST	GEN FUND
23568	CENTURYLINK	PHOENIX	03/09/2012	FEBRUARY 2012 PHONE STATEMENT	AZ	4.15	VES	GEN FUND
23568	CENTURYLINK	PHOENIX	03/09/2012	FEBRUARY 2012 PHONE STATEMENT	AZ	4.45	DES	GEN FUND
23568	CENTURYLINK	PHOENIX	03/09/2012	FEBRUARY 2012 PHONE STATEMENT	AZ	6.42	TMS	GEN FUND
23568	CENTURYLINK	PHOENIX	03/09/2012	FEBRUARY 2012 PHONE STATEMENT	AZ	5.70	TMS	GEN FUND
23568	CENTURYLINK	PHOENIX	03/09/2012	FEBRUARY 2012 PHONE STATEMENT	AZ	3.80	NON-LOC	GEN FUND
23568	CENTURYLINK	PHOENIX	03/09/2012	FEBRUARY 2012 PHONE STATEMENT	AZ	4.59	NON-LOC	FOOD SERVICES
23568	CENTURYLINK	PHOENIX	03/09/2012	FEBRUARY 2012 PHONE STATEMENT	AZ	4.25	BHS	GEN FUND
23568	CENTURYLINK	PHOENIX	03/09/2012	FEBRUARY 2012 PHONE STATEMENT	AZ	6.45	RUES	GEN FUND
				Totals for 23568		53.64		
23569	CHESBRO MUSIC COMPAN IDAHO FALLS		03/09/2012	FEBRUARY 2012 STATEMENT	ID	474.12	TMS	GEN FUND
				Totals for 23569		474.12		



CHECK NUMBER	VENDOR CITY	VENDOR STATE	CHECK DATE	INVOICE DESCRIPTION	AMOUNT	LOC	FND
23570	CITY OF TETONIA	ID	03/09/2012	TES UTILITIES FOR FEBRUARY 2012	526.91	TES	GEN FUND
				Totals for 23570	526.91		
23571	CLARKE, KATIE	ID	03/09/2012	PRAXIS II FOR EARLY CHILDHOOD	295.00	NON-LOC	TITLE II-A
				Totals for 23571	295.00		
23572	CORUM, CARLA	ID	03/09/2012	SLP FEBRUARY 2012 STATEMENT	2,087.50	NON-LOC	GEN FUND
				Totals for 23572	2,087.50		
23573	COSTNER, MALLORTE	ID	03/09/2012	FEB 2012 MILEAGE REIMBURSEMENT	24.98	NON-LOC	TITLE VI-B
				Totals for 23573	24.98		
23574	CRYSTAL INN HOTEL & WEST VALLEY CITY	UT	03/09/2012	THS STUDENTS LODGING	1,017.96	THS	GEN FUND
				Totals for 23574	1,017.96		
23575	DAVID L HARTSHORN	ID	03/09/2012	FEBRUARY 2012 STATEMENT	16,649.54	NON-LOC	GEN FUND
23575	DAVID L HARTSHORN	ID	03/09/2012	FEBRUARY 2012 STATEMENT	248.79	NON-LOC	DRIVER ED
23575	DAVID L HARTSHORN	ID	03/09/2012	FEBRUARY 2012 STATEMENT	2,531.96	NON-LOC	GEN FUND
				Totals for 23575	19,430.29		
23576	DONNELLEY SPORTS	ID	03/09/2012	D. ROSS/THS	303.14	THS	GEN FUND
				Totals for 23576	303.14		
23577	DRIGGS PLUMBING & HE DRIGGS	ID	03/09/2012	MAINTENANCE FEBRUARY 2012 STATEMENT	5,705.76	NON-LOC	GEN FUND
				Totals for 23577	5,705.76		
23578	EFIE	ID	03/09/2012	REFINANCING 2006 BONDS	500.00	NON-LOC	GEN FUND
				Totals for 23578	500.00		
23579	FIRST STREET WELDING IDAHO FALLS	ID	03/09/2012	K. JOLLEY/TRANSPORTATION/SUPPLIES	102.32	NON-LOC	GEN FUND
				Totals for 23579	102.32		
23580	FREDRIC H. JONES & A SANTA CRUZ	CA	03/09/2012	TMS/EQUIPMENT/S. BURCH	917.24	TMS	GEN FUND
				Totals for 23580	917.24		

CHECK NUMBER	VENDOR CITY	VENDOR STATE	CHECK DATE	INVOICE DESCRIPTION	AMOUNT	FUND
23581	GEM STATE PAPER & SU TWIN FALLS	ID	03/09/2012	C. KUNZ/MAINTENANCE/SUPPLIES Totals for 23581	333.20 333.20	NON-LOC GEN FUND
23582	GONSALVES, TRACEY	ID	03/09/2012	MILEAGE FEBRUARY 2012	31.08	TES GEN FUND
23582	GONSALVES, TRACEY	ID	03/09/2012	MILEAGE FEBRUARY 2012 Totals for 23582	31.08 62.16	DES GEN FUND
23583	GOPHER SPORT	MN	03/09/2012	TMS/SUPPLIES Totals for 23583	491.28 491.28	TMS GEN FUND
23584	GRANDE RENTAL	ID	03/09/2012	MAINTENANCE/SUPPLIES Totals for 23584	72.00 72.00	NON-LOC GEN FUND
23585	GREEN, DIANE	ID	03/09/2012	REIMBURSEMENT OF CLASSROOM SUPPLIES Totals for 23585	81.26 81.26	THS GEN FUND
23586	GUS PAULOS CHEVROLET WEST VALLEY CIT	UT	03/09/2012	TRANSPORTATION/SUPPLIES Totals for 23586	321.82 321.82	NON-LOC GEN FUND
23587	HIGH PEAKS PHYSICAL	ID	03/09/2012	PT SERVICES FEBRUARY 2012 STATEMENT Totals for 23587	1,379.16 1,379.16	NON-LOC GEN FUND
23588	HIGHSMITH COMPANY	WI	03/09/2012	S. HOCHSTRASSER/DES LIBRARY TYEF/SUPPLIES Totals for 23588	168.00 213.15 381.15	NON-LOC GEN FUND
23589	HILL REFRIGERATION	WY	03/09/2012	TMS STEAMER	349.50	NON-LOC FOOD SERVICES
23589	HILL REFRIGERATION	WY	03/09/2012	THS/WALK IN FREEZER Totals for 23589	584.00 933.50	NON-LOC FOOD SERVICES
23590	IDAHO SCHOOL BOARDS	ID	03/09/2012	DAY ON THE HILL LODGING Totals for 23590	87.01 87.01	NON-LOC GEN FUND
23591	IDAHO STATE BILLING	ID	03/09/2012	ADMIN FEE MEDICAID Totals for 23591	476.28 476.28	NON-LOC MEDICAID ADM

CHECK NUMBER	VENDOR	VENDOR CITY	VEND CHECK STAT DATE	INVOICE DESCRIPTION	AMOUNT LOC	FND
23592	INTERSTATE BATTERY S TWIN FALLS		ID 03/09/2012	FEBRUARY STATEMENT/TRANSPORTATION	379.80 NON-LOC	GEN FUND
				SUPPLIES		
				Totals for 23592	379.80	
23593	KELLY-MCCRACKEN, LES TETONIA		ID 03/09/2012	REIMBURSEMENT MILEAGE JAN/FEB	167.83 NON-LOC	TITLE VI-B
				IBI CLASSES		
				Totals for 23593	167.83	
23594	KEY BANK - MC	SAINT LOUIS	MO 03/09/2012	FEBRUARY 2012 STATEMENT	206.71 THS	GEN FUND
23594	KEY BANK - MC	SAINT LOUIS	MO 03/09/2012	FEBRUARY 2012 STATEMENT	1,070.15 NON-LOC	GEN FUND
23594	KEY BANK - MC	SAINT LOUIS	MO 03/09/2012	FEBRUARY 2012 STATEMENT	282.47 NON-LOC	GEN FUND
23594	KEY BANK - MC	SAINT LOUIS	MO 03/09/2012	FEBRUARY 2012 STATEMENT	240.00 NON-LOC	TITLE 1
23594	KEY BANK - MC	SAINT LOUIS	MO 03/09/2012	FEBRUARY 2012 STATEMENT	423.93 NON-LOC	TITLE VI-B
23594	KEY BANK - MC	SAINT LOUIS	MO 03/09/2012	FEBRUARY 2012 STATEMENT	624.61 NON-LOC	TITLE VI-B
23594	KEY BANK - MC	SAINT LOUIS	MO 03/09/2012	FEBRUARY 2012 STATEMENT	190.00 NON-LOC	FOOD SERVICES
23594	KEY BANK - MC	SAINT LOUIS	MO 03/09/2012	FEBRUARY 2012 STATEMENT	39.90 NON-LOC	GEN FUND
23594	KEY BANK - MC	SAINT LOUIS	MO 03/09/2012	FEBRUARY 2012 STATEMENT	806.00 NON-LOC	GEN FUND
				Totals for 23594	3,883.77	
23595	KIRKHAM AUTO PARTS	DRIGGS	ID 03/09/2012	FEBRUARY 2012 STATEMENT/TRANSPORTATION	866.93 NON-LOC	GEN FUND
				Totals for 23595	866.93	
23596	KLADUKE INC	DRIGGS	ID 03/09/2012	SLP FEBRUARY 2012 STATEMENT	587.50 NON-LOC	GEN FUND
				Totals for 23596	587.50	
23597	LIFESAVERS	DRIGGS	ID 03/09/2012	TRANSPORTATION CPR COURSE	390.00 NON-LOC	GEN FUND
				Totals for 23597	390.00	
23598	MINERT & ASSOCIATES	MERIDIAN	ID 03/09/2012	DOT DRUG SCREEN/TRANSPORTATION	65.00 NON-LOC	GEN FUND
				Totals for 23598	65.00	
23599	NEVES, DONAVON	POCAFELLO	ID 03/09/2012	MARCH 2012 STATEMENT IC	750.00 NON-LOC	SCH TECH GRANT
				Totals for 23599	750.00	
23600	O'ROURKES	DRIGGS	ID 03/09/2012	FEBRUARY 2012 STATEMENT	20.12 NON-LOC	GEN FUND

CHECK NUMBER	VENDOR	CITY	VENDOR	STAT	CHECK DATE	INVOICE DESCRIPTION	AMOUNT	LOC	FUND
23600	O'ROURKES	DRIGGS	ID	ID	03/09/2012	FEBRUARY 2012 STATEMENT	91.70	NON-LOC	TITLE II-A
23600	O'ROURKES	DRIGGS	ID	ID	03/09/2012	FEBRUARY 2012 STATEMENT	71.57	NON-LOC	GEN FUND
23600	O'ROURKES	DRIGGS	ID	ID	03/09/2012	FEBRUARY 03 2012	44.31	NON-LOC	TITLE VI-B
						Totals for 23600	227.70		
23601	OCCUPATIONAL THERAPY	DRIGGS	ID	ID	03/09/2012	OT SERVICES FEBRUARY 2012 SERVICES	4,625.00	NON-LOC	GEN FUND
						Totals for 23601	4,625.00		
23602	PARRI, MSW, LOUIS	DRIGGS	ID	ID	03/09/2012	COUNSELING SERVICES FEBRUARY 2012	110.00	NON-LOC	GEN FUND
						Totals for 23602	110.00		
23603	PARTS SERVICE-REXBUR	REXBURG	ID	ID	03/09/2012	K. JOLLEY/TRANSPORTATION/SUPPLIES	17.46	NON-LOC	GEN FUND
						Totals for 23603	17.46		
23604	PERMA-BOUND	JACKSONVILLE	IL	IL	03/09/2012	J. NAYLOR/TES/LIBRARY TVEE/SUPPLIES	155.34	NON-LOC	GEN FUND
						Totals for 23604	155.34		
23605	PERRICONE, JOHN	ENDWELL	NY	NY	03/09/2012	ZEN AND ART OF PUBLIC SCHOOL TEACHING	2,979.00	NON-LOC	GEN FUND
						Totals for 23605	2,979.00		
23606	PHILLIPS THERAPY INC	VICTOR	ID	ID	03/09/2012	OTR/L SERVICES FEBRUARY 2012 STATEMENT	7,675.00	NON-LOC	MEDICAID ADM
						Totals for 23606	7,675.00		
23607	PLATO LEARNING INC	MINNEAPOLIS	MN	MN	03/09/2012	SEC ACADEMIC LIBRARY	1,604.15	NON-LOC	PLANT FAC
						Totals for 23607	1,604.15		
23608	R.A.D	VICTOR	ID	ID	03/09/2012	TES/DES/RUE/TMS/VES/THS FEBRUARY STATEMENT	35.00	VES	GEN FUND
23608	R.A.D	VICTOR	ID	ID	03/09/2012	TES/DES/RUE/TMS/VES/THS FEBRUARY STATEMENT	25.00	VES	GEN FUND
23608	R.A.D	VICTOR	ID	ID	03/09/2012	TES/DES/RUE/TMS/VES/THS FEBRUARY STATEMENT	75.00	DES	GEN FUND
23608	R.A.D	VICTOR	ID	ID	03/09/2012	TES/DES/RUE/TMS/VES/THS FEBRUARY STATEMENT	75.00	THS	GEN FUND

CHECK NUMBER	VENDOR CITY	VEND CHECK STAT DATE	INVOICE DESCRIPTION	AMOUNT LOC	FND
23608 R.A.D	VICTOR	ID 03/09/2012	FEBRUARY STATEMENT TES/DES/RUE/TMS/VES/THS	75.00 TMS	GEN FUND
23608 R.A.D	VICTOR	ID 03/09/2012	FEBRUARY STATEMENT TES/DES/RUE/TMS/VES/THS	75.00 RUES	GEN FUND
			Totals for 23608	360.00	
23609	RELIABLE OFFICE SUPP ALANTA	GA 03/09/2012	TMS/SUPPLIES	507.87 TMS	GEN FUND
			Totals for 23609	507.87	
23610	SCHOOL SPECIALTY INC MILWAUKEE	WI 03/09/2012	VES/SUPPLIES/J. COOKE	211.12 VES	GEN FUND
23610	SCHOOL SPECIALTY INC MILWAUKEE	WI 03/09/2012	VES/SUPPLIES L. BAGLEY	31.62 VES	GEN FUND
23610	SCHOOL SPECIALTY INC MILWAUKEE	WI 03/09/2012	J. FERGUSON/TMS/SUPPLIES	359.08 TMS	GEN FUND
			Totals for 23610	601.82	
23611	SILVERSTAR COMMUNICA FREEDOM	WY 03/09/2012	FEBRUARY 2012 STATEMENT	138.88 DIST	GEN FUND
23611	SILVERSTAR COMMUNICA FREEDOM	WY 03/09/2012	FEBRUARY 2012 STATEMENT	36.71 VES	GEN FUND
23611	SILVERSTAR COMMUNICA FREEDOM	WY 03/09/2012	FEBRUARY 2012 STATEMENT	35.13 TES	GEN FUND
23611	SILVERSTAR COMMUNICA FREEDOM	WY 03/09/2012	FEBRUARY 2012 STATEMENT	87.93 DES	GEN FUND
23611	SILVERSTAR COMMUNICA FREEDOM	WY 03/09/2012	FEBRUARY 2012 STATEMENT	102.15 THS	GEN FUND
23611	SILVERSTAR COMMUNICA FREEDOM	WY 03/09/2012	FEBRUARY 2012 STATEMENT	123.53 TMS	GEN FUND
23611	SILVERSTAR COMMUNICA FREEDOM	WY 03/09/2012	FEBRUARY 2012 STATEMENT	107.99 NON-LOC	GEN FUND
23611	SILVERSTAR COMMUNICA FREEDOM	WY 03/09/2012	FEBRUARY 2012 STATEMENT	814.09 NON-LOC	SCH TECH GRANT
23611	SILVERSTAR COMMUNICA FREEDOM	WY 03/09/2012	FEBRUARY 2012 STATEMENT	15.49 NON-LOC	FOOD SERVICES
23611	SILVERSTAR COMMUNICA FREEDOM	WY 03/09/2012	FEBRUARY 2012 STATEMENT	56.43 NON-LOC	GEN FUND
23611	SILVERSTAR COMMUNICA FREEDOM	WY 03/09/2012	FEBRUARY 2012 STATEMENT	15.49 BHS	GEN FUND
23611	SILVERSTAR COMMUNICA FREEDOM	WY 03/09/2012	FEBRUARY 2012 STATEMENT	15.49 NON-LOC	SCH TECH GRANT
23611	SILVERSTAR COMMUNICA FREEDOM	WY 03/09/2012	FEBRUARY 2012 STATEMENT	15.53 RUES	GEN FUND
23611	SILVERSTAR COMMUNICA FREEDOM	WY 03/09/2012	FEBRUARY 2012 CELL PHONE STATEMENT	161.29 DIST	GEN FUND
23611	SILVERSTAR COMMUNICA FREEDOM	WY 03/09/2012	FEBRUARY 2012 CELL PHONE STATEMENT	31.13 VES	GEN FUND
23611	SILVERSTAR COMMUNICA FREEDOM	WY 03/09/2012	FEBRUARY 2012 CELL PHONE STATEMENT	31.12 TES	GEN FUND
23611	SILVERSTAR COMMUNICA FREEDOM	WY 03/09/2012	FEBRUARY 2012 CELL PHONE STATEMENT	64.18 DES	GEN FUND
23611	SILVERSTAR COMMUNICA FREEDOM	WY 03/09/2012	FEBRUARY 2012 CELL PHONE STATEMENT	130.27 THS	GEN FUND
23611	SILVERSTAR COMMUNICA FREEDOM	WY 03/09/2012	FEBRUARY 2012 CELL PHONE STATEMENT	64.18 TMS	GEN FUND

CHECK NUMBER	VENDOR	VENDOR CITY	VEND CHECK STAT DATE	INVOICE DESCRIPTION	AMOUNT	LOC	FND
23611	SILVERSTAR COMMUNICA	FREEDOM	WY 03/09/2012	FEBRUARY 2012 CELL PHONE STATEMENT	64.18	NON-LOC	GEN FUND
23611	SILVERSTAR COMMUNICA	FREEDOM	WY 03/09/2012	FEBRUARY 2012 CELL PHONE STATEMENT	64.18	NON-LOC	FOOD SERVICES
23611	SILVERSTAR COMMUNICA	FREEDOM	WY 03/09/2012	FEBRUARY 2012 CELL PHONE STATEMENT	81.99	NON-LOC	GEN FUND
23611	SILVERSTAR COMMUNICA	FREEDOM	WY 03/09/2012	FEBRUARY 2012 CELL PHONE STATEMENT	29.98	BHS	GEN FUND
23611	SILVERSTAR COMMUNICA	FREEDOM	WY 03/09/2012	FEBRUARY 2012 CELL PHONE STATEMENT	171.96	NON-LOC	SCH TECH GRANT
23611	SILVERSTAR COMMUNICA	FREEDOM	WY 03/09/2012	FEBRUARY 2012 CELL PHONE STATEMENT	64.18	RUES	GEN FUND
Totals for 23611					2,523.48		
23612	STEAM STORE ROCKY MO	IDAHO FALLS	ID 03/09/2012	TRANSPORTATION SUPPLIES	225.00	NON-LOC	GEN FUND
Totals for 23612					225.00		
23613	SUBURBAN PROPANE	PORTLAND	OR 03/09/2012	FEB STATEMENT 2012 FOR TES/TMS/THS/OLD S. BLD	3,337.13	TES	GEN FUND
23613	SUBURBAN PROPANE	PORTLAND	OR 03/09/2012	FEB STATEMENT 2012 FOR TES/TMS/THS/OLD S. BLD	727.56	DES	GEN FUND
23613	SUBURBAN PROPANE	PORTLAND	OR 03/09/2012	FEB STATEMENT 2012 FOR TES/TMS/THS/OLD S. BLD	15,766.03	THS	GEN FUND
23613	SUBURBAN PROPANE	PORTLAND	OR 03/09/2012	FEB STATEMENT 2012 FOR TES/TMS/THS/OLD S. BLD	4,077.92	TMS	GEN FUND
23613	SUBURBAN PROPANE	PORTLAND	OR 03/09/2012	FEB STATEMENT 2012 FOR TES/TMS/THS/OLD S. BLD	242.52	BHS	GEN FUND
23613	SUBURBAN PROPANE	PORTLAND	OR 03/09/2012	FEB STATEMENT 2012 FOR TES/TMS/THS/OLD S. BLD	346.83	DIST	GEN FUND
Totals for 23613					24,497.99		
23614	SUPERIOR BOILER	REXBURG	ID 03/09/2012	DES BAND ROOM FAN	522.26	NON-LOC	GEN FUND
Totals for 23614					522.26		
23615	TDA ENVIRONMENTAL	IDAHO FALLS	ID 03/09/2012	ENVIRON CONTRACT FEBRUARY 2012 STATEMENT	300.00	NON-LOC	GEN FUND
Totals for 23615					300.00		

Teton School District No. 401, Idaho  
A/P Expenditures for Web (Dates: 03/01/12 - 03/31/12)

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CHECK NUMBER	VENDOR	VENDOR CITY	VEND CHECK DATE	INVOICE DESCRIPTION	STAT	AMOUNT	LOC	FUND
23616	TEMPLE, DIANE	VICTOR	03/09/2012	REIMBURSEMENT 2012 TELEPHONE	ID	25.00	DIST	GEN FUND
				Totals for 23616		25.00		
23617	TETON HIGH SCHOOL	DRIGGS	03/09/2012	SCIENCE LAB REFRIGERATOR	ID	399.00	THS	GEN FUND
				Totals for 23617		399.00		
23618	TETON MOUNTAIN SPEEC	VICTOR	03/09/2012	SLP FEBRUARY 2012 STATEMENT	ID	3,625.00	NON-LOC	GEN FUND
				Totals for 23618		3,625.00		
23619	IXTIRE TECHNOLOGIES	IDAHO FALLS	03/09/2012	TXT SERVICES FEB 2012-FEB 2013	ID	800.00	NON-LOC	SCH TECH GRANT
				Totals for 23619		800.00		
23620	VALLEY OFFICE SYSTEM	IDAHO FALLS	03/09/2012	VES/SUPPLIES/L. BAGLEY	ID	54.43	VES	GEN FUND
23620	VALLEY OFFICE SYSTEM	IDAHO FALLS	03/09/2012	DO PRINTER	ID	275.00	NON-LOC	GEN FUND
				Totals for 23620		329.43		
23621	VOORHEES SANITATION	DRIGGS	03/09/2012	FEBRUARY 2012 STATEMENT	ID	202.68	VES	GEN FUND
23621	VOORHEES SANITATION	DRIGGS	03/09/2012	FEBRUARY 2012 STATEMENT	ID	109.54	TES	GEN FUND
23621	VOORHEES SANITATION	DRIGGS	03/09/2012	FEBRUARY 2012 STATEMENT	ID	221.87	DES	GEN FUND
23621	VOORHEES SANITATION	DRIGGS	03/09/2012	FEBRUARY 2012 STATEMENT	ID	887.49	THS	GEN FUND
23621	VOORHEES SANITATION	DRIGGS	03/09/2012	FEBRUARY 2012 STATEMENT	ID	608.04	TMS	GEN FUND
23621	VOORHEES SANITATION	DRIGGS	03/09/2012	FEBRUARY 2012 STATEMENT	ID	109.54	NON-LOC	GEN FUND
23621	VOORHEES SANITATION	DRIGGS	03/09/2012	FEBRUARY 2012 STATEMENT	ID	73.96	BHS	GEN FUND
23621	VOORHEES SANITATION	DRIGGS	03/09/2012	FEBRUARY 2012 STATEMENT	ID	202.68	RUES	GEN FUND
				Totals for 23621		2,415.80		
23622	WAXIE SANITARY SUPPL	SAN DIEGO	03/09/2012	TRANSPORTATION/SUPPLIES	CA	109.79	NON-LOC	GEN FUND
23622	WAXIE SANITARY SUPPL	SAN DIEGO	03/09/2012	MAINTENANCE/SUPPLIES	CA	343.52	NON-LOC	GEN FUND
				Totals for 23622		453.31		
23623	WESTERN MOUNTAIN BUS	NAMPA	03/09/2012	FEBRUARY 2012 STATEMENT	ID	576.84	NON-LOC	GEN FUND
				Totals for 23623		576.84		
23624	A TO Z IN-HOME TUTOR	TEMPE	03/15/2012	HOME TUTORING	AZ	921.25	NON-LOC	TITLE 1
				Totals for 23624		921.25		
23625	ARCHITECTURAL BUILDI	IDAHO FALLS	03/15/2012	C. KUNZ/MAINTENANCE/SUPPLIES	ID	28.00	NON-LOC	GEN FUND
				Totals for 23625		28.00		

CHECK NUMBER	VENDOR CITY	VEND CHECK STAT DATE	INVOICE DESCRIPTION	AMOUNT	LOC	FND
23626	BADGER CREEK OUTDOOR TETONIA	ID 03/15/2012	RUE M. BYBEE FEB 24 INSERVICE	331.00	RUES	GEN FUND
			Totals for 23626	331.00		
23627	BATES, GEORGE DRIGGS	ID 03/15/2012	STAFF DEVELOPMENT/SNOW COVER	90.00	NON-LOC	GEN FUND
			Totals for 23627	90.00		
23628	BERNARD FOOD INDUSTR EVANSTON	IL 03/15/2012	FOOD SERVICES FEBRUARY 2012 STATEMENT	223.92	NON-LOC	FOOD SERVICES
			Totals for 23628	223.92		
23629	BEYOND QUESTION COLUMBIA	SC 03/15/2012	D. GREEN GRANT	499.00	THS	GEN FUND
			Totals for 23629	499.00		
23630	BRANDT, JEFF DRIGGS	ID 03/15/2012	STAFF DEVELOPMENT 03132012	528.94	NON-LOC	GEN FUND
			Totals for 23630	528.94		
23631	BRIGGS ROOFING COMPA RIGBY	ID 03/15/2012	RUE ROOF CLEAN AND PATCHED	248.32	NON-LOC	GEN FUND
			Totals for 23631	248.32		
23632	BROULIM'S DRIGGS	ID 03/15/2012	FOOD SERVICES FEBRUARY 2012 STATEMENT	95.45	NON-LOC	FOOD SERVICES
			Totals for 23632	95.45		
23633	CITY OF VICTOR VICTOR	ID 03/15/2012	VES UTILITIES FEBRUARY 2012	227.20	VES	GEN FUND
			Totals for 23633	227.20		
23634	CITY OF DRIGGS DRIGGS	ID 03/15/2012	FEBRUARY STATEMENT 2012	132.30	DES	GEN FUND
23634	CITY OF DRIGGS DRIGGS	ID 03/15/2012	FEBRUARY STATEMENT 2012	444.75	THS	GEN FUND
23634	CITY OF DRIGGS DRIGGS	ID 03/15/2012	FEBRUARY STATEMENT 2012	285.08	TMS	GEN FUND
23634	CITY OF DRIGGS DRIGGS	ID 03/15/2012	FEBRUARY STATEMENT 2012	44.10	BHS	GEN FUND
23634	CITY OF DRIGGS DRIGGS	ID 03/15/2012	FEBRUARY STATEMENT 2012	211.50	DIST	GEN FUND
23634	CITY OF DRIGGS DRIGGS	ID 03/15/2012	FEBRUARY STATEMENT 2012	210.85	RUES	GEN FUND
			Totals for 23634	1,328.58		
23635	DONNELLEY SPORTS TWIN FALLS	ID 03/15/2012	THS FEBRUARY 2012 STATEMENT	777.76	THS	GEN FUND
			Totals for 23635	777.76		
23636	FALL RIVER RURAL ELE ASHTON	ID 03/15/2012	FEBRUARY 2012 UTILITY	534.96	VES	GEN FUND



CHECK NUMBER	VENDOR	VENDOR CITY	VEND CHECK DATE	INVOICE DESCRIPTION	AMOUNT	LOC	FND
23636	FALL RIVER RURAL ELE ASHTON	ASHTON	03/15/2012	FEBRUARY 2012 UTILITY STATEMENT	993.07	TES	GEN FUND
23636	FALL RIVER RURAL ELE ASHTON	ASHTON	03/15/2012	FEBRUARY 2012 UTILITY STATEMENT	1,463.50	DES	GEN FUND
23636	FALL RIVER RURAL ELE ASHTON	ASHTON	03/15/2012	FEBRUARY 2012 UTILITY STATEMENT	4,484.69	THS	GEN FUND
23636	FALL RIVER RURAL ELE ASHTON	ASHTON	03/15/2012	FEBRUARY 2012 UTILITY STATEMENT	6,249.50	TMS	GEN FUND
23636	FALL RIVER RURAL ELE ASHTON	ASHTON	03/15/2012	FEBRUARY 2012 UTILITY STATEMENT	392.74	NON-LOC	GEN FUND
23636	FALL RIVER RURAL ELE ASHTON	ASHTON	03/15/2012	FEBRUARY 2012 UTILITY STATEMENT	337.12	NON-LOC	FOOD SERVICES
23636	FALL RIVER RURAL ELE ASHTON	ASHTON	03/15/2012	FEBRUARY 2012 UTILITY STATEMENT	487.84	BHS	GEN FUND
23636	FALL RIVER RURAL ELE ASHTON	ASHTON	03/15/2012	FEBRUARY 2012 UTILITY STATEMENT	337.12	NON-LOC	SCH TECH GRANT
23636	FALL RIVER RURAL ELE ASHTON	ASHTON	03/15/2012	FEBRUARY 2012 UTILITY STATEMENT	227.05	DIST	GEN FUND
23636	FALL RIVER RURAL ELE ASHTON	ASHTON	03/15/2012	FEBRUARY 2012 UTILITY STATEMENT	1,305.40	RUES	GEN FUND
				Totals for 23636	16,812.99		
23637	FOOD SERVICES OF AME SEATTLE	SEATTLE	03/15/2012	FOOD SERVICES FEBRUARY 2012	5,690.24	NON-LOC	FOOD SERVICES
				Totals for 23637	5,690.24		
23638	FREY SCIENTIFIC	MILWAUKEE	03/15/2012	B. SPERBER/TMS/SUPPLIES	1,232.89	TMS	GEN FUND
				Totals for 23638	1,232.89		
23639	GEM STATE PAPER & SU TWIN FALLS	TWIN FALLS	03/15/2012	FOOD SERVICES FEBRUARY 2012 STATEMENT	641.65	NON-LOC	FOOD SERVICES
				Totals for 23639	641.65		
23640	GOOGLE INC.	MOUNTAIN VIEW	03/15/2012	BILLING PERIOD 2012/01/12 TO 2013/03/11	1,732.00	NON-LOC	SCH TECH GRANT
23641	GOPHER SPORT	MINNEAPOLIS	03/15/2012	S. BURCH/TMS/SUPPLIES	1,704.11	TMS	GEN FUND
				Totals for 23641	1,704.11		

CHECK NUMBER	VENDOR	VENDOR CITY	VEND CHECK STAT	DATE	INVOICE DESCRIPTION	AMOUNT	LOC	FND
23642	GREAT WESTERN FOODS	IDAHO FALLS	ID	03/15/2012	FOOD SERVICES FEBRUARY 2012 STATEMENT	1,623.08	NON-LOC	FOOD SERVICES
					Totals for 23642	1,623.08		
23643	HOGAN, PATRICK			03/15/2012	REIMBURSEMENT STATE BPA	31.41	NON-LOC	VOC ED
					Totals for 23643	31.41		
23644	IDEACOM ECSI	IDAHO FALLS	ID	03/15/2012	MAINTENANCE/SUPPLIES	197.50	NON-LOC	GEN FUND
23644	IDEACOM ECSI	IDAHO FALLS	ID	03/15/2012	MAINTENANCE SUPPLIES	145.00	NON-LOC	GEN FUND
					Totals for 23644	342.50		
23645	INTERSTATE BILLING S	DECATUR	AL	03/15/2012	FEBRUARY STATEMENT 2012 K. JOLLEY/TRANSPORTATION	324.79	NON-LOC	GEN FUND
					Totals for 23645	324.79		
23646	JANNIFER COOKE	VICTOR	ID	03/15/2012	REIMBURSEMENT FEB/MARCH 2012 MILEAGE	31.08	VES	GEN FUND
23646	JANNIFER COOKE	VICTOR	ID	03/15/2012	REIMBURSEMENT FEB/MARCH 2012 MILEAGE	31.08	TES	GEN FUND
					Totals for 23646	62.16		
23647	KAUFMAN TIMBER, INC.	DRIGGS	ID	03/15/2012	MOVING OF BLEACHERS/DEMOLITION	1,042.00	NON-LOC	GEN FUND
					Totals for 23647	1,042.00		
23648	KING'S	DRIGGS	ID	03/15/2012	RUE SUPPLIES	26.63	RUES	GEN FUND
					Totals for 23648	26.63		
23649	MEADOW GOLD DAIRIES	DENVER	CO	03/15/2012	FOOD SERVICES FEBRUARY 2012	6,727.31	NON-LOC	FOOD SERVICES
					Totals for 23649	6,727.31		
23650	MID-AMERICAN RESEARC	COLUMBUS	NE	03/15/2012	K. JOLLEY/TRANSPORTATION	259.69	NON-LOC	GEN FUND
23650	MID-AMERICAN RESEARC	COLUMBUS	NE	03/15/2012	C.KUNZ/MAINTENANCE/SUPPLIES	1,246.05	NON-LOC	GEN FUND
					Totals for 23650	1,505.74		
23651	NICHOLAS & COMPANY I	SALT LAKE CITY	UT	03/15/2012	FOOD SERVICES FEBRUARY 2012 STATEMENT	1,883.93	NON-LOC	FOOD SERVICES
					Totals for 23651	1,883.93		

CHECK NUMBER	VENDOR CITY	VEND CHECK STAT DATE	INVOICE DESCRIPTION	AMOUNT LOC	FND
23652	NORTHWEST DISTRIBUTI EMMETT	ID 03/15/2012	FOOD SERVICES FEBRUARY 2012 STATEMENT	10,779.13 NON-LOC	FOOD SERVICES
			Totals for 23652	10,779.13	
23653	ORIENTAL TRADING COM SAINT LOUIS	MO 03/15/2012	W. STARKEY/ROE/DES/TES	41.67 TES	GEN FUND
23653	ORIENTAL TRADING COM SAINT LOUIS	MO 03/15/2012	W. STARKEY/ROE/DES/TES	41.67 DES	GEN FUND
23653	ORIENTAL TRADING COM SAINT LOUIS	MO 03/15/2012	W. STARKEY/ROE/DES/TES	41.65 RUES	GEN FUND
			Totals for 23653	124.99	
23654	PEARSON EDUCATION ATLANTA	GA 03/15/2012	M. COSTNER/EB/SUPPLIES	325.64 NON-LOC	TITLE VI-B
			Totals for 23654	325.64	
23655	PERMA-BOUND JACKSONVILLE	IL 03/15/2012	DES/TVEE/SUPPLIES	33.61 NON-LOC	GEN FUND
			Totals for 23655	33.61	
23656	PREFERRED SERVICE AN IDAHO FALLS	ID 03/15/2012	ROE CONVECTION OVEN	79.70 NON-LOC	FOOD SERVICES
			Totals for 23656	79.70	
23657	QUILL.COM PHILADELPHIA	PA 03/15/2012	M. DAVIS/TMS/SUPPLIES	682.19 TMS	GEN FUND
			Totals for 23657	682.19	
23658	RESTAURANT & STORE E SALT LAKE CITY	UT 03/15/2012	FOOD SERVICES FEBRUARY 2012 STATEMENT	9.30 NON-LOC	FOOD SERVICES
			Totals for 23658	9.30	
23659	ROWBURY, KATHY TETONIA	ID 03/15/2012	REIMBURSEMENT DC 2012	374.68 NON-LOC	FOOD SERVICES
23659	ROWBURY, KATHY TETONIA	ID 03/15/2012	MILEAGE REIMBURSEMENT FEBRUARY 2012	142.69 NON-LOC	FOOD SERVICES
			Totals for 23659	517.37	
23660	RUSH'S KITCHEN SUPPL IDAHO FALLS	ID 03/15/2012	FOOD SERVICES FEBRUARY 2012 STATEMENT	132.74 NON-LOC	FOOD SERVICES
			Totals for 23660	132.74	
23661	SCHOOL SPECIALTY INC MILWAUKEE	WI 03/15/2012	J. LEWIS/TMS/SUPPLIES	118.24 TMS	GEN FUND
			Totals for 23661	118.24	
23662	SCOT GREEN EXCAVATIO DRIGGS	ID 03/15/2012	SNOW REMOVAL FEBRUARY 2012	5,917.22 NON-LOC	GEN FUND

Teton School District No. 401, Idaho  
A/P Expenditures for Web (Dates: 03/01/12 - 03/31/12)

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CHECK NUMBER	VENDOR CITY	VEND CHECK STAT DATE	INVOICE DESCRIPTION	AMOUNT	LOC	FND
Totals for 23662				5,917.22		
23663	SHIRLEY J PRODUCTS REXBURG	ID 03/15/2012	FOOD SERVICES FEBRUARY 2012 STATEMENT	66.00	NON-LOC	FOOD SERVICES
Totals for 23663				66.00		
23664	STEWART, CHERYL DRIGGS	ID 03/15/2012	REIMBURSEMENT MILEAGE FEBRUARY 2012	22.70	NON-LOC	FOOD SERVICES
Totals for 23664				22.70		
23665	SUNRISE ENVIRONMENTA RENO	NV 03/15/2012	K. JOLLEY/TRANSPORTATION/SUPPLIES	365.33	NON-LOC	GEN FUND
Totals for 23665				365.33		
23666	SYSCO FOOD SERVICES BOISE	ID 03/15/2012	FOOD SERVICES FEBRUARY 2012 STATEMENT	604.06	NON-LOC	FOOD SERVICES
Totals for 23666				604.06		
23667	TETON COUNTY SOLID W DRIGGS	ID 03/15/2012	MAINTENANCE/SUPPLIES	5.00	NON-LOC	GEN FUND
Totals for 23667				5.00		
23668	TETON HIGH SCHOOL DRIGGS	ID 03/15/2012	FOOD SERVICES FEBRUARY 2012 STATEMENT	57.00	NON-LOC	FOOD SERVICES
23668	TETON HIGH SCHOOL DRIGGS	ID 03/15/2012	REIMBURSEMENT BPA 2 NIGHTS IN BOISE	185.47	NON-LOC	VOC ED
Totals for 23668				242.47		
23669	TETON MIDDLE SCHOOL DRIGGS	ID 03/15/2012	REIMBURSEMENT MARCH 12 2012	2,258.00	TMS	GEN FUND
Totals for 23669				2,258.00		
23670	THE PETS CENTER DRIGGS	ID 03/15/2012	JILL DAVIS GRANT MONEY	142.82	NON-LOC	GEN FUND
Totals for 23670				142.82		
23671	UPPER VALLEY OPTIONS REXBURG	ID 03/15/2012	MEDICAID SERVICES FEBRUARY 2012	498.30	NON-LOC	MEDICAID ADM
Totals for 23671				498.30		
23672	VALLEY OFFICE SYSTEM IDAHO FALLS	ID 03/15/2012	FEBRUARY 2012 STATEMENT	207.53	VES	GEN FUND
23672	VALLEY OFFICE SYSTEM IDAHO FALLS	ID 03/15/2012	FEBRUARY 2012 STATEMENT	207.53	TES	GEN FUND

CHECK NUMBER	VENDOR	VENDOR CITY	VEND CHECK STAT DATE	INVOICE DESCRIPTION	AMOUNT	LOC	FND
23672	VALLEY OFFICE SYSTEM	IDAHO FALLS	ID 03/15/2012	FEBRUARY 2012 STATEMENT	207.53	DES	GEN FUND
23672	VALLEY OFFICE SYSTEM	IDAHO FALLS	ID 03/15/2012	FEBRUARY 2012 STATEMENT	207.53	RUES	GEN FUND
23672	VALLEY OFFICE SYSTEM	IDAHO FALLS	ID 03/15/2012	FEBRUARY 2012 STATEMENT	415.04	THS	GEN FUND
23672	VALLEY OFFICE SYSTEM	IDAHO FALLS	ID 03/15/2012	FEBRUARY 2012 STATEMENT	415.03	TMS	GEN FUND
23672	VALLEY OFFICE SYSTEM	IDAHO FALLS	ID 03/15/2012	FEBRUARY 2012 STATEMENT	207.53	NON-LOC	GEN FUND
23672	VALLEY OFFICE SYSTEM	IDAHO FALLS	ID 03/15/2012	FEBRUARY 2012 STATEMENT	207.53	NON-LOC	GEN FUND
				Totals for 23672	2,075.25		
23673	MAXIE SANITARY SUPPL	SAN DIEGO	CA 03/15/2012	CUSTODIAL SUPPLIES	549.06	NON-LOC	GEN FUND
23673	MAXIE SANITARY SUPPL	SAN DIEGO	CA 03/15/2012	MAINTENANCE/SUPPLIES	366.77	NON-LOC	GEN FUND
				Totals for 23673	915.83		
23674	WOODS, JACOB	TETONIA	ID 03/15/2012	REIMBURSEMENT FOR PHONE AND MILEAGE FEBRUARY 2012	130.43	NON-LOC	SCH TECH GRANT
23674	WOODS, JACOB	TETONIA	ID 03/15/2012	REIMBURSEMENT FOR PHONE AND MILEAGE FEBRUARY 2012	70.00	NON-LOC	SCH TECH GRANT
				Totals for 23674	200.43		
23714	ACT	IOWA CITY	IA 03/20/2012	TMS/SUPPLIES	926.50	TMS	GEN FUND
				Totals for 23714	926.50		
23715	AMERICAN FIDELITY AS	OKLAHOMA CITY	OK 03/20/2012	Payroll accrual	350.00	NON-LOC	GEN FUND
23715	AMERICAN FIDELITY AS	OKLAHOMA CITY	OK 03/20/2012	Payroll accrual	2,900.00	NON-LOC	GEN FUND
				Totals for 23715	3,250.00		
23716	AMERICAN FIDELITY AS	OKLAHOMA CITY	OK 03/20/2012	Payroll accrual	6,380.18	NON-LOC	GEN FUND
23716	AMERICAN FIDELITY AS	OKLAHOMA CITY	OK 03/20/2012	Payroll accrual	203.32	NON-LOC	TITLE 1
23716	AMERICAN FIDELITY AS	OKLAHOMA CITY	OK 03/20/2012	Payroll accrual	580.88	NON-LOC	TITLE VI-B
23716	AMERICAN FIDELITY AS	OKLAHOMA CITY	OK 03/20/2012	Payroll accrual	490.32	NON-LOC	FOOD SERVICES
23716	AMERICAN FIDELITY AS	OKLAHOMA CITY	OK 03/20/2012	Payroll accrual	95.40	NON-LOC	SCH TECH GRANT
23716	AMERICAN FIDELITY AS	OKLAHOMA CITY	OK 03/20/2012	Payroll accrual	2,342.70	NON-LOC	GEN FUND
23716	AMERICAN FIDELITY AS	OKLAHOMA CITY	OK 03/20/2012	Payroll accrual	31.78	NON-LOC	TITLE 1
23716	AMERICAN FIDELITY AS	OKLAHOMA CITY	OK 03/20/2012	Payroll accrual	152.94	NON-LOC	TITLE VI-B
23716	AMERICAN FIDELITY AS	OKLAHOMA CITY	OK 03/20/2012	Payroll accrual	456.66	NON-LOC	FOOD SERVICES
				Totals for 23716	10,734.18		
23717	AMERICAN FIDELITY AS	OKLAHOMA CITY	OK 03/20/2012	Payroll accrual	250.00	NON-LOC	GEN FUND
23717	AMERICAN FIDELITY AS	OKLAHOMA CITY	OK 03/20/2012	Payroll accrual	4,435.99	NON-LOC	GEN FUND
23717	AMERICAN FIDELITY AS	OKLAHOMA CITY	OK 03/20/2012	Payroll accrual	25.00	NON-LOC	TITLE 1

CHECK NUMBER	VENDOR	VENDOR CITY	VEND CHECK	STAT DATE	INVOICE DESCRIPTION	AMOUNT	LOC	FND
23717	AMERICAN FIDELITY AS OKLAHOMA CITY	OK	03/20/2012	Payroll accrual	12.50	NON-LOC	TITLE VI-B	
23717	AMERICAN FIDELITY AS OKLAHOMA CITY	OK	03/20/2012	Payroll accrual	150.00	NON-LOC	FOOD SERVICES	
23717	AMERICAN FIDELITY AS OKLAHOMA CITY	OK	03/20/2012	Payroll accrual	45.00	NON-LOC	SCH TECH GRANT	
23717	AMERICAN FIDELITY AS OKLAHOMA CITY	OK	03/20/2012	Payroll accrual	0.00	NON-LOC	TITLE II-A	
23717	AMERICAN FIDELITY AS OKLAHOMA CITY	OK	03/20/2012	Payroll accrual	12.50	NON-LOC	MEDICAID ADM	
Totals for 23717					4,930.99			
23718	AMERICAN FIDELITY AS OKLAHOMA CITY	OK	03/20/2012	Payroll accrual	1,475.00	NON-LOC	GEN FUND	
23718	AMERICAN FIDELITY AS OKLAHOMA CITY	OK	03/20/2012	Payroll accrual	50.00	NON-LOC	FOOD SERVICES	
Totals for 23718					1,525.00			
23719	AMERICAN FAMILY LIFE COLUMBUS	GA	03/20/2012	Payroll accrual	429.12	NON-LOC	GEN FUND	
23719	AMERICAN FAMILY LIFE COLUMBUS	GA	03/20/2012	Payroll accrual	62.14	NON-LOC	TITLE 1	
23719	AMERICAN FAMILY LIFE COLUMBUS	GA	03/20/2012	Payroll accrual	0.00	NON-LOC	TITLE VI-B	
23719	AMERICAN FAMILY LIFE COLUMBUS	GA	03/20/2012	Payroll accrual	42.94	NON-LOC	GEN FUND	
23719	AMERICAN FAMILY LIFE COLUMBUS	GA	03/20/2012	Payroll accrual	18.20	NON-LOC	TITLE 1	
23719	AMERICAN FAMILY LIFE COLUMBUS	GA	03/20/2012	Payroll accrual	0.00	NON-LOC	TITLE VI-B	
Totals for 23719					552.40			
23720	AMERICAN FIDELITY AS SAINT PAUL	MN	03/20/2012	Payroll accrual	67.40	NON-LOC	GEN FUND	
Totals for 23720					67.40			
23721	BECK, JENNA	ID	03/20/2012	REIMBURSEMENT IASEA	908.78	NON-LOC	TITLE VI-B	
CONFERENCE BOISE								
Totals for 23721					908.78			
23722	BLUE CROSS OF IDAHO	ID	03/20/2012	Payroll accrual	29,101.91	NON-LOC	GEN FUND	
23722	BLUE CROSS OF IDAHO	ID	03/20/2012	Payroll accrual	1,039.29	NON-LOC	TITLE 1	
23722	BLUE CROSS OF IDAHO	ID	03/20/2012	Payroll accrual	3,272.55	NON-LOC	TITLE VI-B	
23722	BLUE CROSS OF IDAHO	ID	03/20/2012	Payroll accrual	2,069.45	NON-LOC	FOOD SERVICES	
23722	BLUE CROSS OF IDAHO	ID	03/20/2012	Payroll accrual	59.40	NON-LOC	SCH TECH GRANT	
23722	BLUE CROSS OF IDAHO	ID	03/20/2012	Payroll accrual	53.20	NON-LOC	TITLE II-A	
23722	BLUE CROSS OF IDAHO	ID	03/20/2012	Payroll accrual	0.00	NON-LOC	TITLE VI-B	
23722	BLUE CROSS OF IDAHO	ID	03/20/2012	Payroll accrual	66,202.53	NON-LOC	GEN FUND	
23722	BLUE CROSS OF IDAHO	ID	03/20/2012	Payroll accrual	3,154.92	NON-LOC	TITLE 1	
23722	BLUE CROSS OF IDAHO	ID	03/20/2012	Payroll accrual	6,182.65	NON-LOC	TITLE VI-B	
23722	BLUE CROSS OF IDAHO	ID	03/20/2012	Payroll accrual	3,111.40	NON-LOC	FOOD SERVICES	
23722	BLUE CROSS OF IDAHO	ID	03/20/2012	Payroll accrual	1,307.00	NON-LOC	SCH TECH GRANT	
23722	BLUE CROSS OF IDAHO	ID	03/20/2012	Payroll accrual	446.50	NON-LOC	TITLE II-A	

CHECK NUMBER	VENDOR	VENDOR CITY	VEND CHECK	INVOICE	DESCRIPTION	START DATE	AMOUNT	LOC	FND
					Totals for 23722		116,000.80		
23723	CITI CHEMICAL INC	HALLANDALE	FL	03/20/2012	C. KUNZ/MAINTENANCE/SUPPLIES		1,596.75	NON-LOC	GEN FUND
23723	CITI CHEMICAL INC	HALLANDALE	FL	03/20/2012	C. KUNZ/MAINTENANCE/SUPPLIES		1,247.00	NON-LOC	GEN FUND
					Totals for 23723		2,843.75		
23724	CONSECO HEALTH INSUR	PITTSBURGH	PA	03/20/2012	Payroll accrual		310.15	NON-LOC	GEN FUND
					Totals for 23724		310.15		
23725	CRUZ, REBECCA	DRIGGS	ID	03/20/2012	TRANSLATING KINDERGARTEN REGISTRATION		45.00	NON-LOC	TITLE 1
					Totals for 23725		45.00		
23726	CULLIGAN WATER	CONDI JACKSON	WY	03/20/2012	11932,10619,10620,10621,10622		61.00	VES	GEN FUND
23726	CULLIGAN WATER	CONDI JACKSON	WY	03/20/2012	11932,10619,10620,10621,10622		56.00	TES	GEN FUND
23726	CULLIGAN WATER	CONDI JACKSON	WY	03/20/2012	11932,10619,10620,10621,10622		72.00	DES	GEN FUND
23726	CULLIGAN WATER	CONDI JACKSON	WY	03/20/2012	11932,10619,10620,10621,10622		45.00	RUES	GEN FUND
					Totals for 23726		234.00		
23727	DEMCO	MADISON	WI	03/20/2012	J. COOKE/VES/SUPPLIES		31.91	VES	GEN FUND
					Totals for 23727		31.91		
23728	DURBIN, RICK			03/20/2012	REIMBURSEMENT FOR DRILL TEAM MARCH 2012 /FUEL FOR BUS		200.00	NON-LOC	GEN FUND
					Totals for 23728		200.00		
23729	EAST IDAHO CREDIT UN	IDAHO FALLS	ID	03/20/2012	Payroll accrual		2,855.00	NON-LOC	GEN FUND
					Totals for 23729		2,855.00		
23730	ELECTRICAL WHOLESALE	IDAHO FALLS	ID	03/20/2012	C. KUNZ/MAINTENANCE/SUPPLIES		42.99	NON-LOC	GEN FUND
					Totals for 23730		42.99		
23731	FIRST FIDELITY BANK	OKLAHOMA CITY	OK	03/20/2012	Payroll accrual		678.00	NON-LOC	GEN FUND
23731	FIRST FIDELITY BANK	OKLAHOMA CITY	OK	03/20/2012	Payroll accrual		200.00	NON-LOC	TITLE VI-B
					Totals for 23731		878.00		

CHECK NUMBER	VENDOR CITY	VEND CHECK STAT DATE	INVOICE DESCRIPTION	AMOUNT	LOC	END
23732	FLEET SERVICES CAROL STREAM	IL 03/20/2012	FUEL/TRANSPORTATION	326.95	NON-LOC	GEN FUND
			Totals for 23732	326.95		
23733	FREY SCIENTIFIC MILWAUKEE	WI 03/20/2012	TES/SUPPLIES	15.65	TES	GEN FUND
			Totals for 23733	15.65		
23734	HOGAN, PATRICK	ID 03/20/2012	STAFF DEVELOPMENT 2012	300.00	NON-LOC	GEN FUND
			Totals for 23734	300.00		
23735	IDAHO EDUCATION ASSO	ID 03/20/2012	Payroll accrual	1,879.33	NON-LOC	GEN FUND
23735	IDAHO EDUCATION ASSO	ID 03/20/2012	Payroll accrual	34.40	NON-LOC	TITLE 1
			Totals for 23735	1,913.73		
23736	IDAHO STATE TAX COMM	ID 03/20/2012	Payroll accrual	17,457.49	NON-LOC	GEN FUND
23736	IDAHO STATE TAX COMM	ID 03/20/2012	Payroll accrual	29.72	NON-LOC	DRIVER ED
23736	IDAHO STATE TAX COMM	ID 03/20/2012	Payroll accrual	24.71	NON-LOC	VOC ED
23736	IDAHO STATE TAX COMM	ID 03/20/2012	Payroll accrual	169.20	NON-LOC	TITLE 1
23736	IDAHO STATE TAX COMM	ID 03/20/2012	Payroll accrual	474.87	NON-LOC	TITLE VI-B
23736	IDAHO STATE TAX COMM	ID 03/20/2012	Payroll accrual	0.00	NON-LOC	VI-B PRESCHOOL
23736	IDAHO STATE TAX COMM	ID 03/20/2012	Payroll accrual	110.07	NON-LOC	FOOD SERVICES
23736	IDAHO STATE TAX COMM	ID 03/20/2012	Payroll accrual	321.44	NON-LOC	SCH TECH GRANT
23736	IDAHO STATE TAX COMM	ID 03/20/2012	Payroll accrual	58.00	NON-LOC	TITLE II-A
23736	IDAHO STATE TAX COMM	ID 03/20/2012	Payroll accrual	20.00	NON-LOC	TITLE III
23736	IDAHO STATE TAX COMM	ID 03/20/2012	Payroll accrual	5.50	NON-LOC	MEDICAID ADM
23736	IDAHO STATE TAX COMM	ID 03/20/2012	Payroll accrual	503.00	NON-LOC	GEN FUND
23736	IDAHO STATE TAX COMM	ID 03/20/2012	Payroll accrual	1.00	NON-LOC	TITLE VI-B
23736	IDAHO STATE TAX COMM	ID 03/20/2012	Payroll accrual	15.00	NON-LOC	FOOD SERVICES
			Totals for 23736	19,190.00		
23737	KAUFMAN TIMBER, INC.	ID 03/20/2012	MOVING OF BLEACHERS 02152012	195.00	NON-LOC	GEN FUND
			Totals for 23737	195.00		
23738	THE MASTER CRAFTSMAN	ID 03/20/2012	DISTRICT OFFICE CONFERENCE ROOM	413.00	NON-LOC	PLANT FAC
			Totals for 23738	413.00		
23739	MCI	PA 03/20/2012	FEBRUARY 2012 STATEMENT	44.52	DIST	GEN FUND
23739	MCI	PA 03/20/2012	TMS/TELEPHONE MARCH 2012	62.52	TMS	GEN FUND



CHECK NUMBER	VENDOR CITY	VEND CHECK STAT DATE	INVOICE DESCRIPTION	AMOUNT	LOC	FND
STATEMENT 6DA03003						
Totals for 23739				107.04		
23740	NCPERS GROUP LIFE IN DALLAS	TX 03/20/2012	Payroll accrual	32.00	NON-LOC	GEN FUND
Totals for 23740				32.00		
23741	PERMA-BOUND JACKSONVILLE	IL 03/20/2012	J. NAYLORS/TES/LIBRARY/SUPPLIES	73.96	NON-LOC	GEN FUND
Totals for 23741				73.96		
23742	POWDER MOUNTAIN PRES DRIGGS	ID 03/20/2012	04/15/2012	287.00	NON-LOC	GEN FUND
Totals for 23742				287.00		
23743	POWER ENGINEERING CO SALT LAKE CITY	UT 03/20/2012	C. KUNZ/MAINTENANCE/SUPPLIES	343.44	NON-LOC	GEN FUND
Totals for 23743				343.44		
23744	SCHOOL SPECIALTY INC MILWAUKEE	WI 03/20/2012	L/ HOOPES/DES/SUPPLIES	265.40	DES	GEN FUND
23744	SCHOOL SPECIALTY INC MILWAUKEE	WI 03/20/2012	L. HOOPES/DES/SUPPLIES	48.43	DES	GEN FUND
Totals for 23744				313.83		
23745	SCOT GREEN EXCAVATIO DRIGGS	ID 03/20/2012	BLEACHERR DEMOLITION	1,042.00	NON-LOC	GEN FUND
Totals for 23745				1,042.00		
23746	SHINDIG2 SOUTH WHITLEY	IN 03/20/2012	SUPPLIES FOR TES/DES/RUE	163.97	TES	GEN FUND
23746	SHINDIG2 SOUTH WHITLEY	IN 03/20/2012	SUPPLIES FOR TES/DES/RUE	163.97	DES	GEN FUND
23746	SHINDIG2 SOUTH WHITLEY	IN 03/20/2012	SUPPLIES FOR TES/DES/RUE	163.97	RUES	GEN FUND
Totals for 23746				491.91		
23747	STANDARD INSURANCE C PORTLAND	OR 03/20/2012	Payroll accrual	608.53	NON-LOC	GEN FUND
23747	STANDARD INSURANCE C PORTLAND	OR 03/20/2012	Payroll accrual	31.77	NON-LOC	TITLE I
23747	STANDARD INSURANCE C PORTLAND	OR 03/20/2012	Payroll accrual	77.90	NON-LOC	TITLE VI-B
23747	STANDARD INSURANCE C PORTLAND	OR 03/20/2012	Payroll accrual	3.80	NON-LOC	VI-B PRESCHOOL
23747	STANDARD INSURANCE C PORTLAND	OR 03/20/2012	Payroll accrual	49.40	NON-LOC	FOOD SERVICES
23747	STANDARD INSURANCE C PORTLAND	OR 03/20/2012	Payroll accrual	11.40	NON-LOC	SCH TECH GRANT
23747	STANDARD INSURANCE C PORTLAND	OR 03/20/2012	Payroll accrual	3.80	NON-LOC	TITLE II-A
23747	STANDARD INSURANCE C PORTLAND	OR 03/20/2012	Payroll accrual	3.80	NON-LOC	TITLE III
23747	STANDARD INSURANCE C PORTLAND	OR 03/20/2012	Payroll accrual	1.90	NON-LOC	MEDICAID ADM
Totals for 23747				792.30		

CHECK NUMBER	CHECK VENDOR	VENDOR CITY	VEND CHECK DATE	INVOICE DESCRIPTION	STAT	AMOUNT	LOC	FUND
23748	TETON COUNTY SHERIFF DRIGGS	DRIGGS	03/20/2012	Payroll accrual	ID	1,477.15	NON-LOC	GEN FUND
23748	TETON COUNTY SHERIFF DRIGGS	DRIGGS	03/20/2012	Payroll accrual	ID	33.73	NON-LOC	FOOD SERVICES
				Totals for 23748		1,510.88		
23749	TETON COUNTY EDUCATI DRIGGS	DRIGGS	03/20/2012	Payroll accrual	ID	117.27	NON-LOC	GEN FUND
23749	TETON COUNTY EDUCATI DRIGGS	DRIGGS	03/20/2012	Payroll accrual	ID	4.33	NON-LOC	TITLE 1
				Totals for 23749		121.60		
23750	TETON VALLEY AUTO RE VICTOR		03/20/2012	K. JOLLEY/TRANSPORTATION	ID	396.90	NON-LOC	GEN FUND
				Totals for 23750		396.90		
23751	TETON VALLEY EDUCATI		03/20/2012	Payroll accrual	ID	35.00	NON-LOC	GEN FUND
				Totals for 23751		35.00		
23752	TEXAS LIFE INSURANCE WACO	WACO	03/20/2012	Payroll accrual	TX	1,785.77	NON-LOC	GEN FUND
23752	TEXAS LIFE INSURANCE WACO	WACO	03/20/2012	Payroll accrual	TX	35.68	NON-LOC	TITLE 1
23752	TEXAS LIFE INSURANCE WACO	WACO	03/20/2012	Payroll accrual	TX	27.90	NON-LOC	TITLE VI-B
23752	TEXAS LIFE INSURANCE WACO	WACO	03/20/2012	Payroll accrual	TX	37.30	NON-LOC	FOOD SERVICES
23752	TEXAS LIFE INSURANCE WACO	WACO	03/20/2012	Payroll accrual	TX	101.30	NON-LOC	SCH TECH GRANT
				Totals for 23752		1,987.95		
23753	US GAMES	DALLAS	03/20/2012	T. MAE/TVEF FUNDS/SUPPLIES	TX	842.52	NON-LOC	GEN FUND
				Totals for 23753		842.52		
23754	VALLEY CITIZEN	DRIGGS	03/20/2012	AD PRINCIPAL, REGISTRATION/SCREENING	ID	107.33	NON-LOC	GEN FUND
23754	VALLEY CITIZEN	DRIGGS	03/20/2012	AD PRINCIPAL, REGISTRATION/SCREENING	ID	449.42	NON-LOC	TITLE 1
				Totals for 23754		556.75		
23755	WADDELL & REED INC	SHAWNEE MISSION	03/20/2012	Payroll accrual	KS	360.00	NON-LOC	GEN FUND
				Totals for 23755		360.00		
23756	WILKINS, JORDAN	DRIGGS	03/20/2012	IDLA REFUND	ID	75.00	THS	GEN FUND
				Totals for 23756		75.00		
				Totals for checks		633,440.60		

FUND SUMMARY

FUND DESCRIPTION	BALANCE SHEET	REVENUE	EXPENSE	TOTAL
100 GEN FUND	347,579.81	0.00	152,257.48	499,837.29
241 DRIVER ED	340.63	0.00	248.79	589.42
243 VOC ED	360.62	0.00	1,035.88	1,396.50
245 SCH TECH GRANT	6,364.65	0.00	5,319.05	11,683.70
251 TITLE I	9,345.94	0.00	16,436.43	25,782.37
257 TITLE VI-B	20,255.87	0.00	3,400.69	23,656.56
258 VI-B PRESCHOOL	343.78	0.00	0.00	343.78
270 TITLE III	517.49	0.00	0.00	517.49
271 TITLE II-A	1,343.51	0.00	1,590.03	2,933.54
284 MEDICAID ADM	477.54	0.00	13,649.58	14,127.12
290 FOOD SERVICES	11,965.81	0.00	31,725.77	43,691.58
420 PLANT FAC	0.00	0.00	8,881.25	8,881.25
*** Fund Summary Totals ***	398,895.65	0.00	234,544.95	633,440.60

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