

| CHECK NUMBER | VENDOR | VENDOR CITY | VEND CHECK DATE | INVOICE DESCRIPTION | STAT | AMOUNT | LOC | FND |
|------------------|-----------------------------|-------------|-----------------|--|------|-----------|---------|----------------|
| 424 | BANK OF COMMERCE | | 05/17/2012 | ACH MONTHLY BILLING | | 48.96 | NON-LOC | GEN FUND |
| Totals for 424 | | | | | | 48.96 | | |
| 425 | FALL RIVER RURAL ELE ASHTON | | 05/17/2012 | | ID | 836.57 | VES | GEN FUND |
| 425 | FALL RIVER RURAL ELE ASHTON | | 05/17/2012 | | ID | 503.74 | TES | GEN FUND |
| 425 | FALL RIVER RURAL ELE ASHTON | | 05/17/2012 | | ID | 1,022.76 | DES | GEN FUND |
| 425 | FALL RIVER RURAL ELE ASHTON | | 05/17/2012 | | ID | 3,973.26 | THS | GEN FUND |
| 425 | FALL RIVER RURAL ELE ASHTON | | 05/17/2012 | | ID | 5,052.98 | TMS | GEN FUND |
| 425 | FALL RIVER RURAL ELE ASHTON | | 05/17/2012 | | ID | 265.06 | NON-LOC | GEN FUND |
| 425 | FALL RIVER RURAL ELE ASHTON | | 05/17/2012 | | ID | 295.72 | NON-LOC | FOOD SERVICES |
| 425 | FALL RIVER RURAL ELE ASHTON | | 05/17/2012 | | ID | 340.92 | BHS | GEN FUND |
| 425 | FALL RIVER RURAL ELE ASHTON | | 05/17/2012 | | ID | 295.72 | NON-LOC | SCH TECH GRANT |
| 425 | FALL RIVER RURAL ELE ASHTON | | 05/17/2012 | | ID | 163.05 | DIST | GEN FUND |
| 425 | FALL RIVER RURAL ELE ASHTON | | 05/17/2012 | | ID | 1,051.93 | RUES | GEN FUND |
| Totals for 425 | | | | | | 13,801.71 | | |
| 23962 | APPLAUSE LEARNING RE ROSLYN | | 05/02/2012 | L. SMITH/THS/SUPPLIES | NY | 81.40 | THS | GEN FUND |
| Totals for 23962 | | | | | | 81.40 | | |
| 23963 | APPLE COMPUTER | DALLAS | 05/02/2012 | A. WILLIAMS/PERKINS FUNDS | TX | 1,149.00 | NON-LOC | PERKINS III |
| Totals for 23963 | | | | | | 1,149.00 | | |
| 23964 | BRANDT, JEFF | DRIGGS | 05/02/2012 | RE-UPHOLSTER BENCHES IN WEIGHT ROOM | ID | 473.40 | THS | GEN FUND |
| 23964 | BRANDT, JEFF | DRIGGS | 05/02/2012 | REIMBURSEMENT FOR WIRELESS MICROPHONES | ID | 509.90 | THS | GEN FUND |
| Totals for 23964 | | | | | | 983.30 | | |
| 23965 | CENTURYLINK | PHOENIX | 05/02/2012 | MARCH 2012 PHONE STATEMENT | AZ | 12.43 | DIST | GEN FUND |
| 23965 | CENTURYLINK | PHOENIX | 05/02/2012 | MARCH 2012 PHONE STATEMENT | AZ | 2.75 | VES | GEN FUND |
| 23965 | CENTURYLINK | PHOENIX | 05/02/2012 | MARCH 2012 PHONE STATEMENT | AZ | 3.05 | DES | GEN FUND |
| 23965 | CENTURYLINK | PHOENIX | 05/02/2012 | MARCH 2012 PHONE STATEMENT | AZ | 5.02 | THS | GEN FUND |
| 23965 | CENTURYLINK | PHOENIX | 05/02/2012 | MARCH 2012 PHONE STATEMENT | AZ | 4.30 | TMS | GEN FUND |
| 23965 | CENTURYLINK | PHOENIX | 05/02/2012 | MARCH 2012 PHONE STATEMENT | AZ | 2.40 | NON-LOC | GEN FUND |
| 23965 | CENTURYLINK | PHOENIX | 05/02/2012 | MARCH 2012 PHONE STATEMENT | AZ | 3.16 | NON-LOC | FOOD SERVICES |
| 23965 | CENTURYLINK | PHOENIX | 05/02/2012 | MARCH 2012 PHONE STATEMENT | AZ | 2.85 | BHS | GEN FUND |
| 23965 | CENTURYLINK | PHOENIX | 05/02/2012 | MARCH 2012 PHONE STATEMENT | AZ | 5.05 | RUES | GEN FUND |
| Totals for 23965 | | | | | | 41.01 | | |

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| 23966 | CITI CHEMICAL INC | HALLANDALE | 05/02/2012 | C. KUNZ/CUSTODIAL SUPPLIES | FL | 2,532.00 | NON-LOC | GEN FUND |
| 23966 | CITI CHEMICAL INC | HALLANDALE | 05/02/2012 | C. KUNZ/CUSTODIAL SUPPLIES | FL | 2,062.05 | NON-LOC | GEN FUND |
| | | | | Totals for 23966 | | 4,594.05 | | |
| 23967 | COMMUNITY FOUNDATION | DRIGGS | 05/02/2012 | SUICIDE PREVENTION SUBSIDIZED COUNSELING FUND | ID | 5,000.00 | NON-LOC | GEN FUND |
| | | | | Totals for 23967 | | 5,000.00 | | |
| 23968 | CRAW, STEVE | DRIGGS | 05/02/2012 | REIMBURSEMENT OF PING PONG TABLE, NET AND PADDLES FOR PE DEPT | ID | 75.00 | THS | GEN FUND |
| | | | | Totals for 23968 | | 75.00 | | |
| 23969 | CULLIGAN WATER CONDI | JACKSON | 05/02/2012 | VES, DES, TES, RUES | WY | 29.00 | VES | GEN FUND |
| 23969 | CULLIGAN WATER CONDI | JACKSON | 05/02/2012 | VES, DES, TES, RUES | WY | 27.00 | TES | GEN FUND |
| 23969 | CULLIGAN WATER CONDI | JACKSON | 05/02/2012 | VES, DES, TES, RUES | WY | 137.00 | DES | GEN FUND |
| 23969 | CULLIGAN WATER CONDI | JACKSON | 05/02/2012 | VES, DES, TES, RUES | WY | 32.00 | RUES | GEN FUND |
| | | | | Totals for 23969 | | 225.00 | | |
| 23970 | DAVIS, ROY | DRIGGS | 05/02/2012 | UNCOMMON SENSE CONFERENCE 04262012 | ID | 641.35 | NON-LOC | GEN FUND |
| | | | | Totals for 23970 | | 641.35 | | |
| 23971 | DENISOFF, BARBARA | DRIGGS | 05/02/2012 | REGIONAL EARLY CHILDHOOD | ID | 81.03 | NON-LOC | TITLE VI-B |
| | | | | Totals for 23971 | | 81.03 | | |
| 23972 | DONNELLEY SPORTS | TWIN FALLS | 05/02/2012 | THS/SUPPLIES | ID | 456.85 | THS | GEN FUND |
| | | | | Totals for 23972 | | 456.85 | | |
| 23973 | DRIGGS TIRE | DRIGGS | 05/02/2012 | APRIL 2012 STATEMENT | ID | 55.67 | NON-LOC | GEN FUND |
| | | | | Totals for 23973 | | 55.67 | | |
| 23974 | ELECTRICAL WHOLESALE | IDAHO FALLS | 05/02/2012 | TECH/SUPPLIES | ID | 385.50 | NON-LOC | SCH TECH GRANT |
| | | | | Totals for 23974 | | 385.50 | | |
| 23975 | HOGAN, PATRICK | | 05/02/2012 | REIMBURSEMENT PATRICK HOGAN FOR NATIONAL BPA 2012 | | 1,681.30 | NON-LOC | VOC ED |
| | | | | Totals for 23975 | | 1,681.30 | | |

Teton School District No. 401, Idaho
A/P Expenditures for Web (Dates: 05/01/12 - 05/31/12)

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|--------------|------------------------------|----------------------|---|----------|---------|--------------|
| 23976 | IDAHO STATE BILLING MERIDIAN | ID 05/02/2012 | ADMIN FEE | 33.37 | NON-LOC | MEDICAID ADM |
| | | | Totals for 23976 | 33.37 | | |
| 23977 | INFORMATION SYSTEMS CASPER | WY 05/02/2012 | M. WOOLSTENHULME/DO/SUPPLIES | 446.50 | NON-LOC | PLANT FAC |
| | | | Totals for 23977 | 446.50 | | |
| 23978 | KIRKHAM AUTO PARTS DRIGGS | ID 05/02/2012 | TRANSPORTATION/SUPPLIES | 483.72 | NON-LOC | GEN FUND |
| | | | Totals for 23978 | 483.72 | | |
| 23979 | PERMA-BOUND JACKSONVILLE | IL 05/02/2012 | K. ANDERSEN/THS/SUPPLIES | 385.34 | THS | GEN FUND |
| | | | Totals for 23979 | 385.34 | | |
| 23980 | PETERSEN, DOUG DRIGGS | ID 05/02/2012 | NATIONAL SCHOOL BOARD CONVENTION 2012 REIMBURSEMENT | 1,258.28 | NON-LOC | GEN FUND |
| | | | Totals for 23980 | 1,258.28 | | |
| 23981 | R.A.D VICTOR | ID 05/02/2012 | APRIL-MAY STATEMENT FOR TES/DES/RUE/TMS/THS | 70.00 | VES | GEN FUND |
| 23981 | R.A.D VICTOR | ID 05/02/2012 | APRIL-MAY STATEMENT FOR TES/DES/RUE/TMS/THS | 50.00 | TES | GEN FUND |
| 23981 | R.A.D VICTOR | ID 05/02/2012 | APRIL-MAY STATEMENT FOR TES/DES/RUE/TMS/THS | 150.00 | DES | GEN FUND |
| 23981 | R.A.D VICTOR | ID 05/02/2012 | APRIL-MAY STATEMENT FOR TES/DES/RUE/TMS/THS | 150.00 | THS | GEN FUND |
| 23981 | R.A.D VICTOR | ID 05/02/2012 | APRIL-MAY STATEMENT FOR TES/DES/RUE/TMS/THS | 150.00 | TMS | GEN FUND |
| 23981 | R.A.D VICTOR | ID 05/02/2012 | APRIL-MAY STATEMENT FOR TES/DES/RUE/TMS/THS | 150.00 | RUES | GEN FUND |
| | | | Totals for 23981 | 720.00 | | |
| 23982 | RELIABLE OFFICE SUPP ALANTA | GA 05/02/2012 | M. DAVIS/TMS/SUPPLIES | 53.40 | TMS | GEN FUND |
| | | | Totals for 23982 | 53.40 | | |
| 23983 | SCHOOL SPECIALTY INC CHICAGO | IL 05/02/2012 | VES/J. COOKE/SUPPLIES | 246.00 | VES | GEN FUND |
| | | | Totals for 23983 | 246.00 | | |
| 23984 | SILVERSTAR COMMUNICA FREEDOM | WY 05/02/2012 | APRIL 2012 TELEPHONE STATEMENT | 118.53 | DIST | GEN FUND |
| 23984 | SILVERSTAR COMMUNICA FREEDOM | WY 05/02/2012 | APRIL 2012 TELEPHONE STATEMENT | 36.60 | VES | GEN FUND |

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| 23984 | SILVERSTAR COMMUNICA | FREEDOM | WY 05/02/2012 | STATEMENT APRIL 2012 TELEPHONE | 35.04 | TES | GEN FUND |
| 23984 | SILVERSTAR COMMUNICA | FREEDOM | WY 05/02/2012 | STATEMENT APRIL 2012 TELEPHONE | 102.06 | DES | GEN FUND |
| 23984 | SILVERSTAR COMMUNICA | FREEDOM | WY 05/02/2012 | STATEMENT APRIL 2012 TELEPHONE | 113.22 | THS | GEN FUND |
| 23984 | SILVERSTAR COMMUNICA | FREEDOM | WY 05/02/2012 | STATEMENT APRIL 2012 TELEPHONE | 121.27 | TMS | GEN FUND |
| 23984 | SILVERSTAR COMMUNICA | FREEDOM | WY 05/02/2012 | STATEMENT APRIL 2012 TELEPHONE | 56.40 | NON-LOC | GEN FUND |
| 23984 | SILVERSTAR COMMUNICA | FREEDOM | WY 05/02/2012 | STATEMENT APRIL 2012 TELEPHONE | 78.55 | NON-LOC | GEN FUND |
| 23984 | SILVERSTAR COMMUNICA | FREEDOM | WY 05/02/2012 | STATEMENT APRIL 2012 TELEPHONE | 826.62 | NON-LOC | SCH TECH GRANT |
| 23984 | SILVERSTAR COMMUNICA | FREEDOM | WY 05/02/2012 | STATEMENT APRIL 2012 TELEPHONE | 15.44 | NON-LOC | FOOD SERVICES |
| 23984 | SILVERSTAR COMMUNICA | FREEDOM | WY 05/02/2012 | STATEMENT APRIL 2012 TELEPHONE | 15.44 | BHS | GEN FUND |
| 23984 | SILVERSTAR COMMUNICA | FREEDOM | WY 05/02/2012 | STATEMENT APRIL 2012 TELEPHONE | 15.44 | RUES | GEN FUND |
| 23984 | SILVERSTAR COMMUNICA | FREEDOM | WY 05/02/2012 | STATEMENT APRIL 2012 CELL PHONE | 159.07 | DIST | GEN FUND |
| 23984 | SILVERSTAR COMMUNICA | FREEDOM | WY 05/02/2012 | STATEMENT APRIL 2012 CELL PHONE | 28.94 | VES | GEN FUND |
| 23984 | SILVERSTAR COMMUNICA | FREEDOM | WY 05/02/2012 | STATEMENT APRIL 2012 CELL PHONE | 28.93 | TES | GEN FUND |
| 23984 | SILVERSTAR COMMUNICA | FREEDOM | WY 05/02/2012 | STATEMENT APRIL 2012 CELL PHONE | 62.00 | DES | GEN FUND |
| 23984 | SILVERSTAR COMMUNICA | FREEDOM | WY 05/02/2012 | STATEMENT APRIL 2012 CELL PHONE | 130.93 | THS | GEN FUND |
| 23984 | SILVERSTAR COMMUNICA | FREEDOM | WY 05/02/2012 | STATEMENT APRIL 2012 CELL PHONE | 62.00 | TMS | GEN FUND |
| 23984 | SILVERSTAR COMMUNICA | FREEDOM | WY 05/02/2012 | STATEMENT APRIL 2012 CELL PHONE | 62.00 | NON-LOC | GEN FUND |
| 23984 | SILVERSTAR COMMUNICA | FREEDOM | WY 05/02/2012 | STATEMENT APRIL 2012 CELL PHONE | 59.19 | NON-LOC | FOOD SERVICES |
| 23984 | SILVERSTAR COMMUNICA | FREEDOM | WY 05/02/2012 | STATEMENT APRIL 2012 CELL PHONE | 79.89 | NON-LOC | GEN FUND |

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| 23984 | SILVERSTAR COMMUNICA | FREEDOM | 05/02/2012 | APRIL 2012 CELL PHONE STATEMENT | WY | 27.79 | BHS | GEN FUND |
| 23984 | SILVERSTAR COMMUNICA | FREEDOM | 05/02/2012 | APRIL 2012 CELL PHONE STATEMENT | WY | 169.67 | NON-LOC | SCH TECH GRANT |
| 23984 | SILVERSTAR COMMUNICA | FREEDOM | 05/02/2012 | APRIL 2012 CELL PHONE STATEMENT | WY | 62.00 | RUES | GEN FUND |
| | | | | Totals for 23984 | | 2,467.02 | | |
| 23985 | TETON HIGH SCHOOL | DRIGGS | 05/02/2012 | REIMBURSEMENT NATIONAL BPA 2012 | ID | 115.00 | NON-LOC | VOC ED |
| | | | | Totals for 23985 | | 115.00 | | |
| 23986 | TETON VALLEY NEWS | POCATELLO | 05/02/2012 | APRIL 2012 STATEMENT | ID | 593.50 | NON-LOC | GEN FUND |
| | | | | Totals for 23986 | | 593.50 | | |
| 23987 | THE LEARNING ACADEMY | DRIGGS | 05/02/2012 | TRACK K-5 TUITION | ID | 378.00 | NON-LOC | TITLE II-A |
| | | | | Totals for 23987 | | 378.00 | | |
| 23988 | WITEK, KIMBERLY | DRIGGS | 05/02/2012 | REIMBURSEMENT GT ENDORSEMENT | ID | 39.44 | NON-LOC | TITLE 1 |
| | | | | Totals for 23988 | | 39.44 | | |
| 23989 | ZONES | SEATTLE | 05/02/2012 | DES/SUPPLIES | WA | 61.50 | DES | GEN FUND |
| 23989 | ZONES | SEATTLE | 05/02/2012 | DES/SUPPLIES | WA | 22.50 | DES | GEN FUND |
| | | | | Totals for 23989 | | 84.00 | | |
| 23990 A+ | ADVANTAGE POINT I | WILSONVILLE | 05/09/2012 | SES SERVICES | OR | 9,960.00 | NON-LOC | TITLE 1 |
| | | | | 04/01/2012-04/30/2012 | | | | |
| | | | | Totals for 23990 | | 9,960.00 | | |
| 23991 | AIRGAS INC | PASADENA | 05/09/2012 | TMS/SUPPLIES | CA | 43.66 | TMS | GEN FUND |
| 23991 | AIRGAS INC | PASADENA | 05/09/2012 | TRANSPORTATION/SUPPLIES | CA | 19.44 | NON-LOC | GEN FUND |
| | | | | Totals for 23991 | | 63.10 | | |
| 23992 | AMERITEL INN - BOISE | BOISE | 05/09/2012 | EDUCATION LAW MTG | ID | 154.00 | NON-LOC | GEN FUND |
| | | | | Totals for 23992 | | 154.00 | | |
| 23993 | ANDERSEN, KIT | REXBURG | 05/09/2012 | REIMBURSEMENT JUSTHOST.COM | ID | 59.70 | THS | GEN FUND |
| | | | | Totals for 23993 | | 53.70 | | |

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| 23994 | BENNETT'S PAINT & GL IDAHO FALLS | ID | 05/09/2012 K. JOLLEY/TRANSPORTATION SUPPLIES | 301.65 | NON-LOC | GEN FUND |
| Totals for 23994 | | | | 301.65 | | |
| 23995 | BROULIM'S DRIGGS | ID | 05/09/2012 APRIL 2012 STATEMENT | 91.08 | NON-LOC | GEN FUND |
| 23995 | BROULIM'S DRIGGS | ID | 05/09/2012 APRIL 2012 STATEMENT | 176.45 | NON-LOC | GEN FUND |
| 23995 | BROULIM'S DRIGGS | ID | 05/09/2012 APRIL 2012 STATEMENT | 3.40 | NON-LOC | GEN FUND |
| 23995 | BROULIM'S DRIGGS | ID | 05/09/2012 APRIL 2012 STATEMENT | 84.66 | NON-LOC | TITLE 1 |
| 23995 | BROULIM'S DRIGGS | ID | 05/09/2012 APRIL 2012 STATEMENT | 27.06 | NON-LOC | GEN FUND |
| 23995 | BROULIM'S DRIGGS | ID | 05/09/2012 FOOD SERVICES APRIL 2012 STATEMENT | 103.31 | NON-LOC | FOOD SERVICES |
| Totals for 23995 | | | | 485.96 | | |
| 23996 | BROWN, KATHRYN DRIGGS | ID | 05/09/2012 REIMBURSEMENT 05/07/2012 | 101.47 | NON-LOC | TITLE 1 |
| Totals for 23996 | | | | 101.47 | | |
| 23997 | CABLING SYSTEM WAREH DIAMOND BAR | CA | 05/09/2012 THS/SUPPLIES | 167.66 | THS | GEN FUND |
| Totals for 23997 | | | | 167.66 | | |
| 23998 | CHRISTINE GRALOW VICTOR | ID | 05/09/2012 APRIL 2012 AUTISM CONSULTANT SERVICES | 1,090.16 | NON-LOC | TITLE II-A |
| Totals for 23998 | | | | 1,090.16 | | |
| 23999 | CITY OF TETONIA TETONIA | ID | 05/09/2012 TES UTILITIES | 526.91 | TES | GEN FUND |
| Totals for 23999 | | | | 526.91 | | |
| 24000 | CITY OF VICTOR VICTOR | ID | 05/09/2012 VES UTILITIES APRIL 2012 STATEMENT | 227.20 | VES | GEN FUND |
| Totals for 24000 | | | | 227.20 | | |
| 24001 | CITY OF DRIGGS DRIGGS | ID | 05/09/2012 APRIL 2012 UTILITY STATEMENT | 256.05 | DES | GEN FUND |
| 24001 | CITY OF DRIGGS DRIGGS | ID | 05/09/2012 APRIL 2012 UTILITY STATEMENT | 444.75 | THS | GEN FUND |
| 24001 | CITY OF DRIGGS DRIGGS | ID | 05/09/2012 APRIL 2012 UTILITY STATEMENT | 285.08 | TMS | GEN FUND |
| 24001 | CITY OF DRIGGS DRIGGS | ID | 05/09/2012 APRIL 2012 UTILITY STATEMENT | 85.35 | BHS | GEN FUND |
| 24001 | CITY OF DRIGGS DRIGGS | ID | 05/09/2012 APRIL 2012 UTILITY STATEMENT | 211.50 | DIST | GEN FUND |
| 24001 | CITY OF DRIGGS DRIGGS | ID | 05/09/2012 APRIL 2012 UTILITY STATEMENT | 515.85 | RUES | GEN FUND |
| Totals for 24001 | | | | 1,798.58 | | |
| 24002 | THE CLM GROUP INC BEAVERTON | OR | 05/09/2012 FOOD SERVICES RENEWAL 2012 | 1,595.00 | NON-LOC | FOOD SERVICES |

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| Totals for 24002 | | | | 1,595.00 | | |
| 24003 | CORUM, CARLA | ID 05/09/2012 | APRIL 2012 SLP SERVICES | 2,600.00 | NON-LOC | GEN FUND |
| Totals for 24003 | | | | 2,600.00 | | |
| 24004 | COSTNER, MALLORIE | ID 05/09/2012 | APRIL 2012 MILEAGE REIMBURSEMENT | 41.63 | NON-LOC | TITLE VI-B |
| Totals for 24004 | | | | 41.63 | | |
| 24005 | CRAW, STEVE | ID 05/09/2012 | REIMBURSEMENT DRIVERS ED 04202012 | 10.58 | NON-LOC | DRIVER ED |
| Totals for 24005 | | | | 10.58 | | |
| 24006 | CROW HEATING AND COO | ID 05/09/2012 | ADMIN OFFICE REPAIRS/MAINTENANCE | 262.32 | NON-LOC | GEN FUND |
| Totals for 24006 | | | | 262.32 | | |
| 24007 | DAVID L HARTSHORN | ID 05/09/2012 | TRANSPORTATION FUEL APRIL 2012 STATEMENT | 17,882.50 | DES | GEN FUND |
| 24007 | DAVID L HARTSHORN | ID 05/09/2012 | TRANSPORTATION FUEL APRIL 2012 STATEMENT | 12,054.08 | NON-LOC | GEN FUND |
| 24007 | DAVID L HARTSHORN | ID 05/09/2012 | TRANSPORTATION FUEL APRIL 2012 STATEMENT | 317.05 | NON-LOC | DRIVER ED |
| 24007 | DAVID L HARTSHORN | ID 05/09/2012 | TRANSPORTATION FUEL APRIL 2012 STATEMENT | 1,383.71 | NON-LOC | GEN FUND |
| Totals for 24007 | | | | 31,637.34 | | |
| 24008 | DAVIS SCHOOL DISTRICT FARMINGTON | UT 05/09/2012 | AP SUMMER INSTITUTE/D. ABRAHAM/R.HENDRICKS | 1,300.00 | NON-LOC | GEN FUND |
| Totals for 24008 | | | | 1,300.00 | | |
| 24009 | ELECTRICAL WHOLESAL | ID 05/09/2012 | MAINTENANCE/SUPPLIES | 118.46 | NON-LOC | GEN FUND |
| 24009 | ELECTRICAL WHOLESAL | ID 05/09/2012 | TECH/SUPPLIES | 53.64 | NON-LOC | SCH TECH GRANT |
| 24009 | ELECTRICAL WHOLESAL | ID 05/09/2012 | MAINTENANCE/SUPPLIES | 52.67 | NON-LOC | GEN FUND |
| Totals for 24009 | | | | 224.77 | | |
| 24010 | FIRE PROTECTION OF I | ID 05/09/2012 | THS/MAINTENANCE | 2,428.90 | NON-LOC | GEN FUND |
| Totals for 24010 | | | | 2,428.90 | | |

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| 24011 | FOOD SERVICES OF AME SEATTLE | WA 05/09/2012 | FOOD SERVICES APRIL 2012 STATEMENT | 6,880.26 NON-LOC | FOOD SERVICES |
| | | | Totals for 24011 | 6,880.26 | |
| 24012 | GEM STATE PAPER & SU TWIN FALLS | ID 05/09/2012 | FOOD SERVICES APRIL 2012 STATEMENT | 289.45 NON-LOC | FOOD SERVICES |
| | | | Totals for 24012 | 289.45 | |
| 24013 | GONSALVES, TRACEY | ID 05/09/2012 | APRIL 2012 MILEAGE REIMBURSEMENT | 34.97 TES | GEN FUND |
| 24013 | GONSALVES, TRACEY | ID 05/09/2012 | APRIL 2012 MILEAGE REIMBURSEMENT | 34.96 DES | GEN FUND |
| | | | Totals for 24013 | 69.93 | |
| 24014 | GOODE MOTOR COMPANY | BURLEY ID 05/09/2012 | TRANSPORTATION APRIL 2012 STATEMENT | 592.45 NON-LOC | GEN FUND |
| | | | Totals for 24014 | 592.45 | |
| 24015 | GREAT WESTERN FOODS | IDAHO FALLS ID 05/09/2012 | FOOD SERVICES APRIL 2012 STATEMENT | 1,968.50 NON-LOC | FOOD SERVICES |
| | | | Totals for 24015 | 1,968.50 | |
| 24016 | GUS PAULOS CHEVROLET | WEST VALLEY CIT UT 05/09/2012 | TRANSPORTATION/APRIL 2012 | 118.07 NON-LOC | GEN FUND |
| | | | Totals for 24016 | 118.07 | |
| 24017 | HIGH PEAKS PHYSICAL | DRIGGS ID 05/09/2012 | APRIL 2012 PT SERVICES | 1,712.50 NON-LOC | GEN FUND |
| | | | Totals for 24017 | 1,712.50 | |
| 24018 | HILL REFRIGERATION | JACKSON WY 05/09/2012 | FOOD SERVICES THS | 320.00 NON-LOC | FOOD SERVICES |
| 24018 | HILL REFRIGERATION | JACKSON WY 05/09/2012 | FOOD SERVICES/TMS SOUP KETTLE REPAIR | 112.50 NON-LOC | FOOD SERVICES |
| | | | Totals for 24018 | 432.50 | |
| 24019 | IAPT | LEWISTON ID 05/09/2012 | IAPT 35TH SUMMER CONFERENCE K. JOLLEY/R. DURBIN. D. BEARD | 570.00 NON-LOC | GEN FUND |
| | | | Totals for 24019 | 570.00 | |
| 24020 | IDAHO DEPARTMENT OF BOISE | ID 05/09/2012 | 2012 TRAIN THE TRAINER WORKSHOP 85% REIMBURSEABLE | 15.00 NON-LOC | GEN FUND |

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| 24020 | IDAHO DEPARTMENT OF BOISE | ID 05/09/2012 | R. DURBIN/D.BEARD TECHNICIAN WORKSHOP JULY 10-12 85% REIMBURSEMENT | 190.00 NON-LOC | GEN FUND |
| | | | Totals for 24020 | 205.00 | |
| 24021 | IDAHO FALLS PETERBIL IDAHO FALLS | ID 05/09/2012 | TRANSPORTATION APRIL 2012 STATEMENT | 200.90 NON-LOC | GEN FUND |
| | | | Totals for 24021 | 200.90 | |
| 24022 | IDAHO TRANSMISSION IDAHO FALLS | ID 05/09/2012 | TRANSPORTATION/APRIL 2012 STATEMENT | 12.37 NON-LOC | GEN FUND |
| | | | Totals for 24022 | 12.37 | |
| 24023 | INTERSTATE BATTERY S TWIN FALLS | ID 05/09/2012 | TRANSPORTATION/SUPPLIES | 89.95 NON-LOC | GEN FUND |
| | | | Totals for 24023 | 89.95 | |
| 24024 | INTERSTATE BILLING S DECATUR | AL 05/09/2012 | TRANSPORTATION APRIL 2012 STATEMENT | 705.83 NON-LOC | GEN FUND |
| | | | Totals for 24024 | 705.83 | |
| 24025 | JOHNSON, VAN TETONIA | ID 05/09/2012 | REIMBURSEMENT LAW CONFERENCE TRAVEL | 83.33 NON-LOC | GEN FUND |
| | | | Totals for 24025 | 83.33 | |
| 24026 | KAISER, SARAH TETONIA | ID 05/09/2012 | STAFF DEVELOPMENT LITERACY ESSENTIALS BUILDING COMPREHENSION | 370.00 NON-LOC | GEN FUND |
| | | | Totals for 24026 | 370.00 | |
| 24027 | KEY BANK - MC SAINT LOUIS | MO 05/09/2012 | APRIL 2012 STATEMENT | 200.20 NON-LOC | GEN FUND |
| 24027 | KEY BANK - MC SAINT LOUIS | MO 05/09/2012 | APRIL 2012 STATEMENT | 152.38 NON-LOC | GEN FUND |
| 24027 | KEY BANK - MC SAINT LOUIS | MO 05/09/2012 | APRIL 2012 STATEMENT | 675.49 NON-LOC | GEN FUND |
| 24027 | KEY BANK - MC SAINT LOUIS | MO 05/09/2012 | APRIL 2012 STATEMENT | 97.90 NON-LOC | GEN FUND |
| 24027 | KEY BANK - MC SAINT LOUIS | MO 05/09/2012 | APRIL 2012 STATEMENT | 294.39 NON-LOC | GEN FUND |
| 24027 | KEY BANK - MC SAINT LOUIS | MO 05/09/2012 | APRIL 2012 STATEMENT | 459.29 NON-LOC | TITLE VI-B |
| 24027 | KEY BANK - MC SAINT LOUIS | MO 05/09/2012 | APRIL 2012 STATEMENT | 340.00 NON-LOC | TITLE III |
| 24027 | KEY BANK - MC SAINT LOUIS | MO 05/09/2012 | APRIL 2012 STATEMENT | 118.17 RUES | GEN FUND |
| 24027 | KEY BANK - MC SAINT LOUIS | MO 05/09/2012 | APRIL 2012 STATEMENT | 88.46 NON-LOC | VOC ED |
| 24027 | KEY BANK - MC SAINT LOUIS | MO 05/09/2012 | APRIL 2012 STATEMENT | 948.00 NON-LOC | GEN FUND |

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| Totals for 24027 | | | | | | 3,374.28 | | |
| 24028 | KLADUKE INC | DRIGGS | 05/09/2012 | APRIL 2012 SLP SERVICES | ID | 675.00 | NON-LOC | GEN FUND |
| Totals for 24028 | | | | | | 675.00 | | |
| 24029 | LASER XPRESS OF IDAH | POCATELLO | 05/09/2012 | OFFICE SUPPLIES | ID | 75.00 | NON-LOC | GEN FUND |
| Totals for 24029 | | | | | | 75.00 | | |
| 24030 | LORDS, RANDY | REXBURG | 05/09/2012 | REIMBURSEMENT MILEAGE SAFETY TRAINING | ID | 51.06 | NON-LOC | GEN FUND |
| Totals for 24030 | | | | | | 51.06 | | |
| 24031 | MEADOW GOLD DAIRIES | DENVER | 05/09/2012 | FOOD SERVICES APRIL 2012 STATEMENT | CO | 6,625.38 | NON-LOC | FOOD SERVICES |
| Totals for 24031 | | | | | | 6,625.38 | | |
| 24032 | MONTENEGRO, LULU | DRIGGS | 05/09/2012 | TRANSLATION 05/07/2012 | ID | 126.00 | NON-LOC | TITLE 1 |
| Totals for 24032 | | | | | | 126.00 | | |
| 24033 | NEVES, DONAVON | POCATELLO | 05/09/2012 | MAY 2012 IC STATEMENT | ID | 750.00 | NON-LOC | SCH TECH GRANT |
| Totals for 24033 | | | | | | 750.00 | | |
| 24034 | NICHOLAS & COMPANY I | SALT LAKE CITY | 05/09/2012 | FOOD SERVICES APRIL 2012 STATEMENT | UT | 2,120.56 | NON-LOC | FOOD SERVICES |
| Totals for 24034 | | | | | | 2,120.56 | | |
| 24035 | NORTHWEST DISTRIBUTI | EMMETT | 05/09/2012 | FOOD SERVICES APRIL 2012 STATEMENT | ID | 8,836.16 | NON-LOC | FOOD SERVICES |
| Totals for 24035 | | | | | | 8,836.16 | | |
| 24036 | NORTHWEST TECHNICAL | PORT ORCHARD | 05/09/2012 | M. HANSEN/TECH/EDUCATION/SUPPLIES | WA | 3,659.48 | NON-LOC | VOC ED |
| Totals for 24036 | | | | | | 3,659.48 | | |
| 24037 | O'ROURKES | DRIGGS | 05/09/2012 | DIST/TECH/DES/BASIN | ID | 20.12 | DES | GEN FUND |
| 24037 | O'ROURKES | DRIGGS | 05/09/2012 | DIST/TECH/DES/BASIN | ID | 20.12 | NON-LOC | GEN FUND |
| 24037 | O'ROURKES | DRIGGS | 05/09/2012 | DIST/TECH/DES/BASIN | ID | 39.12 | NON-LOC | SCH TECH GRANT |
| 24037 | O'ROURKES | DRIGGS | 05/09/2012 | DIST/TECH/DES/BASIN | ID | 71.57 | NON-LOC | GEN FUND |
| Totals for 24037 | | | | | | 150.93 | | |

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| 24038 | OCCUPATIONAL THERAPY DRIGGS | | 05/09/2012 | APRIL 2012 OT SERVICES | ID | 4,850.00 | NON-LOC | GEN FUND |
| | | | | Totals for 24038 | | 4,850.00 | | |
| 24039 | PHILLIPS THERAPY INC VICTOR | | 05/09/2012 | APRIL 2012 OT SERVICES | ID | 7,725.00 | NON-LOC | MEDICAID ADM |
| | | | | Totals for 24039 | | 7,725.00 | | |
| 24040 | ROSS, DAVID | VICTOR | 05/09/2012 | REIMBURSEMENT 2012 PTE CONFERENCE | ID | 75.00 | NON-LOC | VOC ED |
| | | | | Totals for 24040 | | 75.00 | | |
| 24041 | ROWBURY, KATHY | TETONIA | 05/09/2012 | FOOD SERVICES APRIL 2012 REIMBURSEMENT | ID | 227.84 | NON-LOC | FOOD SERVICES |
| | | | | Totals for 24041 | | 227.84 | | |
| 24042 | RUSH'S KITCHEN SUPPL IDAHO FALLS | | 05/09/2012 | FOOD SERVICES APRIL 2012 STATEMENT | ID | 6.65 | NON-LOC | FOOD SERVICES |
| | | | | Totals for 24042 | | 6.65 | | |
| 24043 | SCHOOL SPECIALTY INC CHICAGO | | 05/09/2012 | C. MAHOOD/THS/SUPPLIES | IL | 189.79 | THS | GEN FUND |
| 24043 | SCHOOL SPECIALTY INC CHICAGO | | 05/09/2012 | J. COOKE/TES/SUPPLIES | IL | 333.09 | TES | GEN FUND |
| | | | | Totals for 24043 | | 522.88 | | |
| 24044 | STANLEY SECURITY SOL PALATINE | | 05/09/2012 | MAINTENANCE/SUPPLIES | IL | 69.77 | NON-LOC | GEN FUND |
| | | | | Totals for 24044 | | 69.77 | | |
| 24045 | STEWART, CHERYL | DRIGGS | 05/09/2012 | FOOD SERVICES APRIL 2012 REIMBURSEMENT | ID | 41.30 | NON-LOC | FOOD SERVICES |
| | | | | Totals for 24045 | | 41.30 | | |
| 24046 | SUBURBAN PROPANE | FRESNO | 05/09/2012 | DES | CA | 203.33 | DES | GEN FUND |
| 24046 | SUBURBAN PROPANE | FRESNO | 05/09/2012 | APRIL 2012 STATEMENT HEATING | CA | 2,701.21 | TES | GEN FUND |
| 24046 | SUBURBAN PROPANE | FRESNO | 05/09/2012 | APRIL 2012 STATEMENT HEATING | CA | 944.98 | DES | GEN FUND |
| 24046 | SUBURBAN PROPANE | FRESNO | 05/09/2012 | APRIL 2012 STATEMENT HEATING | CA | 425.98 | NON-LOC | GEN FUND |
| 24046 | SUBURBAN PROPANE | FRESNO | 05/09/2012 | APRIL 2012 STATEMENT HEATING | CA | 281.73 | DIST | GEN FUND |
| | | | | Totals for 24046 | | 4,557.23 | | |
| 24047 | SUNRISE ENVIRONMENTA RENO | | 05/09/2012 | TRANSPORTATION/SUPPLIES | NV | 849.50 | NON-LOC | GEN FUND |
| | | | | Totals for 24047 | | 849.50 | | |

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| 24048 | SYSO FOOD SERVICES BOISE | ID 05/09/2012 | FOOD SERVICES APRIL 2012 STATEMENT | 733.10 | NON-LOC | FOOD SERVICES |
| | | | Totals for 24048 | 733.10 | | |
| 24049 | TDA ENVIRONMENTAL IDAHO FALLS | ID 05/09/2012 | ENVIRON CONTRACT | 300.00 | NON-LOC | GEN FUND |
| | | | Totals for 24049 | 300.00 | | |
| 24050 | TEMELE, DIANE VICTOR | ID 05/09/2012 | REIMBURSEMENT TELEPHONE EXPENSE MAY 2012 | 25.00 | DIST | GEN FUND |
| | | | Totals for 24050 | 25.00 | | |
| 24051 | TETON HIGH SCHOOL DRIGGS | ID 05/09/2012 | REIMBURSEMENT OF UTAH SHAKESPEARE FESTIVAL | 1,150.00 | THS | GEN FUND |
| 24051 | TETON HIGH SCHOOL DRIGGS | ID 05/09/2012 | FOOD SERVICES APRIL 2012 THS SERVERS | 63.00 | NON-LOC | FOOD SERVICES |
| 24051 | TETON HIGH SCHOOL DRIGGS | ID 05/09/2012 | REIMBURSEMENT D. ROSS PTE CONFERENCE 2012 | 120.00 | NON-LOC | VOC ED |
| | | | Totals for 24051 | 1,333.00 | | |
| 24052 | TETON MOUNTAIN SPEEC VICTOR | ID 05/09/2012 | APRIL 2012 SLP SERVICES | 4,225.00 | NON-LOC | GEN FUND |
| | | | Totals for 24052 | 4,225.00 | | |
| 24053 | TRIARCO PLYMOUTH | MN 05/09/2012 | B. AGNEW/RUES/SUPPLIES | 49.95 | RUES | GEN FUND |
| | | | Totals for 24053 | 49.95 | | |
| 24054 | VALLEY CITIZEN DRIGGS | ID 05/09/2012 | AD ENGLISH TEACHER, SCHOOL COUNSELOR, VOLLEYBALL COACH | 45.50 | NON-LOC | GEN FUND |
| | | | Totals for 24054 | 45.50 | | |
| 24055 | VOORHEES SANITATION DRIGGS | ID 05/09/2012 | APRIL 2012 STATEMENT/GARBAGE FOR ALL SCHOOLS | 202.68 | VES | GEN FUND |
| 24055 | VOORHEES SANITATION DRIGGS | ID 05/09/2012 | APRIL 2012 STATEMENT/GARBAGE FOR ALL SCHOOLS | 109.54 | TES | GEN FUND |
| 24055 | VOORHEES SANITATION DRIGGS | ID 05/09/2012 | APRIL 2012 STATEMENT/GARBAGE FOR ALL SCHOOLS | 295.83 | DES | GEN FUND |
| 24055 | VOORHEES SANITATION DRIGGS | ID 05/09/2012 | APRIL 2012 STATEMENT/GARBAGE FOR ALL SCHOOLS | 965.49 | THS | GEN FUND |
| 24055 | VOORHEES SANITATION DRIGGS | ID 05/09/2012 | APRIL 2012 STATEMENT/GARBAGE FOR ALL SCHOOLS | 608.04 | TMS | GEN FUND |

| CHECK NUMBER | VENDOR | VENDOR CITY | VEND CHECK DATE | INVOICE DESCRIPTION | STAT | AMOUNT | LOC | FND |
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| 24055 | VOORHEES SANITATION | DRIGGS | 05/09/2012 | APRIL 2012 STATEMENT/GARBAGE FOR ALL SCHOOLS | ID | 109.54 | NON-LOC | GEN FUND |
| 24055 | VOORHEES SANITATION | DRIGGS | 05/09/2012 | APRIL 2012 STATEMENT/GARBAGE FOR ALL SCHOOLS | ID | 202.68 | RUES | GEN FUND |
| | | | | Totals for 24055 | | 2,493.80 | | |
| 24091 | ANDERSEN, KIT | REXBURG | 05/18/2012 | STAFF DEVELOPMENT WEB 2.0 Totals for 24091 | ID | 312.00 | NON-LOC | GEN FUND |
| 24093 | BUCK'S BAGS INC | BOISE | 05/18/2012 | THS/D. ROSS/BASEBALL SUPPLIES Totals for 24093 | ID | 1,745.00 | THS | GEN FUND |
| 24094 | CAMPBELL, KIM | IDAHO FALLS | 05/18/2012 | K JOLLEY/TRANSPORTATION Totals for 24094 | ID | 56.95 | NON-LOC | GEN FUND |
| 24095 | CHESBRO MUSIC COMPAN | IDAHO FALLS | 05/18/2012 | TMS/SUPPLIES 2012 Totals for 24095 | ID | 287.96 | TMS | GEN FUND |
| 24097 | DELL MARKETING LP | CHICAGO | 05/18/2012 | P. HOGAN/ Totals for 24097 | IL | 4,330.32 | NON-LOC | PERKINS III |
| 24098 | DELTA KITS INC | EUGENE | 05/18/2012 | K. JOLLEY/TRANSPORTATION/SUPPLIES Totals for 24098 | OR | 107.89 | NON-LOC | GEN FUND |
| 24100 | EBSCO | BIRMINGHAM | 05/18/2012 | THS/LIBRARY/K. ANDERSEN Totals for 24100 | AL | 326.41 | THS | GEN FUND |
| 24101 | FIRE SERVICES OF IDA | CHUBBUCK | 05/18/2012 | TMS/MAINTENANCE Totals for 24101 | ID | 135.00 | NON-LOC | GEN FUND |
| 24103 | HERFF JONES INC | CHICAGO | 05/18/2012 | 000543999 000545025 INVOICES THS/SUPPLIES Totals for 24103 | IL | 734.64 | THS | GEN FUND |
| 24104 | HERVIG, CARLEN | DRIGGS | 05/18/2012 | SLP SERVICES FOR MARCH APRIL MAY 2012 Totals for 24104 | ID | 15,300.00 | NON-LOC | MEDICAID ADM |

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| 24105 | HOGAN, PATRICK | 05/18/2012 | REIMBURSEMENT JUNE CONFERENCE 2012 | 345.00 | NON-LOC | VOC ED |
| | | | Totals for 24105 | 345.00 | | |
| 24106 | HOLM WILSON, DANA | 05/18/2012 | STAFF DEVELOPMENT/AUTISM: DEALING WITH DIFFICULT PEOPLE | 300.00 | NON-LOC | GEN FUND |
| | | | Totals for 24106 | 300.00 | | |
| 24109 | JANNIFER COOKE | 05/18/2012 | APRIL/MAY MILEAGE | 53.28 | VES | GEN FUND |
| | | | REIMBURSEMENT 2012 | | | |
| 24109 | JANNIFER COOKE | 05/18/2012 | APRIL/MAY MILEAGE | 53.28 | TES | GEN FUND |
| | | | REIMBURSEMENT 2012 | | | |
| | | | Totals for 24109 | 106.56 | | |
| 24110 | JOLLEY, KENDALL | 05/18/2012 | K. JOLLEY/fuel | 85.02 | NON-LOC | GEN FUND |
| | | | Totals for 24110 | 85.02 | | |
| 24111 | JORGENSEN, BRAIDEN | 05/18/2012 | REIMBURSEMENT CLASS/ASTRONOMY | 75.00 | THS | GEN FUND |
| | | | Totals for 24111 | 75.00 | | |
| 24112 | MCT | 05/18/2012 | 05312012 TELEPHONE STATEMENT | 26.14 | DIST | GEN FUND |
| | | | Totals for 24112 | 26.14 | | |
| 24114 | O'ROURKES | 05/18/2012 | ADMIN SUPPLIES | 40.69 | NON-LOC | GEN FUND |
| | | | Totals for 24114 | 40.69 | | |
| 24115 | PRENDERGAST, LESLIE | 05/18/2012 | STAFF DEVELOPMENT/TETON INSTITUTE | 335.00 | NON-LOC | GEN FUND |
| | | | Totals for 24115 | 335.00 | | |
| 24116 | SCHOOL SPECIALTY INC CHICAGO | 05/18/2012 | VES/J. COOKE | 390.88 | VES | GEN FUND |
| | | | Totals for 24116 | 390.88 | | |
| 24118 | START SPECIALISTS IN IDAHO FALLS | 05/18/2012 | K. JOLLEY/TRANSPORTATION | 77.00 | NON-LOC | GEN FUND |
| | | | Totals for 24118 | 77.00 | | |
| 24119 | SUNRISE ENVIRONMENTA RENO | 05/18/2012 | D. ROSS/SUPPLIES/PERKINS FUNDS | 765.35 | NON-LOC | PERKINS III |

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| 24119 | | | | Totals for 24119 | 765.35 | |
| 24120 | TDA ENVIRONMENTAL | IDAHO FALLS | ID 05/18/2012 | 1890-ECOQUEST FRESH | 2,479.00 | GEN FUND |
| | | | | Totals for 24120 | 2,479.00 | |
| 24125 | UNITED STATES POSTAL PHILADELPHIA | | PA 05/18/2012 | VES/POSTAGE | 538.00 | GEN FUND |
| | | | | Totals for 24125 | 538.00 | |
| 24126 | UPPER VALLEY OPTIONS REXBURG | | ID 05/18/2012 | MEDICAID SERVICES | 674.67 | MEDICAID ADM |
| | | | | Totals for 24126 | 674.67 | |
| 24128 | VALLEY OFFICE SYSTEM | IDAHO FALLS | ID 05/18/2012 | COPIER | 247.64 | GEN FUND |
| | | | | THS/TMSVES/RUE/BHS/DES/DIST | | |
| 24128 | VALLEY OFFICE SYSTEM | IDAHO FALLS | ID 05/18/2012 | COPIER | 247.64 | GEN FUND |
| | | | | THS/TMSVES/RUE/BHS/DES/DIST | | |
| 24128 | VALLEY OFFICE SYSTEM | IDAHO FALLS | ID 05/18/2012 | COPIER | 247.64 | GEN FUND |
| | | | | THS/TMSVES/RUE/BHS/DES/DIST | | |
| 24128 | VALLEY OFFICE SYSTEM | IDAHO FALLS | ID 05/18/2012 | COPIER | 247.64 | GEN FUND |
| | | | | THS/TMSVES/RUE/BHS/DES/DIST | | |
| 24128 | VALLEY OFFICE SYSTEM | IDAHO FALLS | ID 05/18/2012 | COPIER | 495.34 | GEN FUND |
| | | | | THS/TMSVES/RUE/BHS/DES/DIST | | |
| 24128 | VALLEY OFFICE SYSTEM | IDAHO FALLS | ID 05/18/2012 | COPIER | 495.35 | GEN FUND |
| | | | | THS/TMSVES/RUE/BHS/DES/DIST | | |
| 24128 | VALLEY OFFICE SYSTEM | IDAHO FALLS | ID 05/18/2012 | COPIER | 247.64 | GEN FUND |
| | | | | THS/TMSVES/RUE/BHS/DES/DIST | | |
| 24128 | VALLEY OFFICE SYSTEM | IDAHO FALLS | ID 05/18/2012 | COPIER | 247.64 | GEN FUND |
| | | | | THS/TMSVES/RUE/BHS/DES/DIST | | |
| 24129 | VERDONE LANDSCAPE AR JACKSON | | WY 05/18/2012 | PROJECT #2112-ID | 3,786.25 | PLANT FAC |
| | | | | Totals for 24129 | 3,786.25 | |
| 24131 | WALT CONSULTING LLC BOISE | | ID 05/18/2012 | J. BECK/P.S. FOR TITLE 1A | 1,066.00 | TITLE 1 |
| | | | | Totals for 24131 | 1,066.00 | |
| 24132 | WAXIE SANITARY SUPPL SAN DIEGO | | CA 05/18/2012 | TMS/CUSTODIAL | 152.29 | GEN FUND |
| | | | | Totals for 24132 | 152.29 | |
| 24133 | WOODS, JACOB | TETONIA | ID 05/18/2012 | REIMBURSEMENT FOR MAY 2012 | 33.30 | SCH TECH GRANT |

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| 24133 | WOODS, JACOB | TETONIA | ID 05/18/2012 REIMBURSEMENT FOR MAY 2012 MILEAGE AND TELEPHONE | 70.00 | NON-LOC | SCH TECH GRANT |
| | | | Totals for 24133 | 103.30 | | |
| 24134 | ANDERSEN, KIT | REXBURG | ID 05/30/2012 REIMBURSEMENT 141.COM DISTRICT WEBPAGE | 29.94 | NON-LOC | GEN FUND |
| | | | Totals for 24134 | 29.94 | | |
| 24135 | BOUMA, JACK | TETONIA | ID 05/30/2012 REIMBURSEMENT MAY 2012 FUEL FOR BUS | 88.44 | NON-LOC | GEN FUND |
| | | | Totals for 24135 | 88.44 | | |
| 24136 | BRANDT, JEFF | DRIGGS | ID 05/30/2012 REIMBURSEMENT FOR HONOR STUDENTS | 190.00 | THS | GEN FUND |
| 24136 | BRANDT, JEFF | DRIGGS | ID 05/30/2012 REIMBURSEMENT FUEL FOR STATE BASEBALL AND TRACK | 491.73 | THS | GEN FUND |
| | | | Totals for 24136 | 681.73 | | |
| 24137 | CAXTON PRINTERS LTD | CALDWELL | ID 05/30/2012 THS/SUPPLIES/D.ABRAHAM | 4,585.46 | THS | GEN FUND |
| | | | Totals for 24137 | 4,585.46 | | |
| 24138 | CENTURYLINK | PHOENIX | AZ 05/30/2012 MAY 2012 PHONE STATEMENT | 32.61 | DIST | GEN FUND |
| 24138 | CENTURYLINK | PHOENIX | AZ 05/30/2012 MAY 2012 PHONE STATEMENT | 8.25 | VES | GEN FUND |
| 24138 | CENTURYLINK | PHOENIX | AZ 05/30/2012 MAY 2012 PHONE STATEMENT | 8.85 | DES | GEN FUND |
| 24138 | CENTURYLINK | PHOENIX | AZ 05/30/2012 MAY 2012 PHONE STATEMENT | 12.79 | THS | GEN FUND |
| 24138 | CENTURYLINK | PHOENIX | AZ 05/30/2012 MAY 2012 PHONE STATEMENT | 10.35 | TMS | GEN FUND |
| 24138 | CENTURYLINK | PHOENIX | AZ 05/30/2012 MAY 2012 PHONE STATEMENT | 8.15 | NON-LOC | GEN FUND |
| 24138 | CENTURYLINK | PHOENIX | AZ 05/30/2012 MAY 2012 PHONE STATEMENT | 9.07 | NON-LOC | FOOD SERVICES |
| 24138 | CENTURYLINK | PHOENIX | AZ 05/30/2012 MAY 2012 PHONE STATEMENT | 8.63 | BHS | GEN FUND |
| 24138 | CENTURYLINK | PHOENIX | AZ 05/30/2012 MAY 2012 PHONE STATEMENT | 12.85 | RUES | GEN FUND |
| | | | Totals for 24138 | 111.55 | | |
| 24139 | CHEVRON OIL COMPANY | CHARLOTTE | NC 05/30/2012 FLEET STATEMENT 2012 | 233.32 | NON-LOC | GEN FUND |
| | | | Totals for 24139 | 233.32 | | |
| 24140 | FALL RIVER RURAL ELE ASHTON | | ID 05/30/2012 PUMP AT FB FIELD | 2,255.35 | NON-LOC | PLANT FAC |
| | | | Totals for 24140 | 2,255.35 | | |

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| 24141 | GONSALVES, TRACEY DRIGGS | 05/30/2012 | REIMBURSEMENT MILEAGE MAY 2012 | 34.96 TMS | GEN FUND |
| 24141 | GONSALVES, TRACEY DRIGGS | 05/30/2012 | REIMBURSEMENT MILEAGE MAY 2012 | 34.97 DES | GEN FUND |
| | | | Totals for 24141 | 69.93 | |
| 24142 | GOPHER SPORT MINNEAPOLIS | 05/30/2012 | 8445870 8459237 8465956 TMS/SUPPLIES | 357.49 TMS | GEN FUND |
| | | | Totals for 24142 | 357.49 | |
| 24143 | GREAT AMERICAN LEASI DALLAS | 05/30/2012 | ALL SCHOOLS COPIERS | 535.00 TMS | GEN FUND |
| 24143 | GREAT AMERICAN LEASI DALLAS | 05/30/2012 | ALL SCHOOLS COPIERS | 535.00 TMS | GEN FUND |
| 24143 | GREAT AMERICAN LEASI DALLAS | 05/30/2012 | ALL SCHOOLS COPIERS | 267.50 NON-LOC | GEN FUND |
| 24143 | GREAT AMERICAN LEASI DALLAS | 05/30/2012 | ALL SCHOOLS COPIERS | 267.50 VES | GEN FUND |
| 24143 | GREAT AMERICAN LEASI DALLAS | 05/30/2012 | ALL SCHOOLS COPIERS | 267.50 TMS | GEN FUND |
| 24143 | GREAT AMERICAN LEASI DALLAS | 05/30/2012 | ALL SCHOOLS COPIERS | 267.50 DES | GEN FUND |
| 24143 | GREAT AMERICAN LEASI DALLAS | 05/30/2012 | ALL SCHOOLS COPIERS | 267.50 RUES | GEN FUND |
| 24143 | GREAT AMERICAN LEASI DALLAS | 05/30/2012 | ALL SCHOOLS COPIERS | 267.50 NON-LOC | GEN FUND |
| | | | Totals for 24143 | 2,675.00 | |
| 24144 | IASBO PLUMMER | 05/30/2012 | K.LUNDQUIST/CONFERENCE 2012 | 175.00 NON-LOC | GEN FUND |
| | | | Totals for 24144 | 175.00 | |
| 24145 | IDAHO ASSOC OF SCHOO BOISE | 05/30/2012 | IEEW ANNUAL SUBSCRIPTION FROM JUNE 30 2012 TO JUNE 30 2013 | 178.00 NON-LOC | GEN FUND |
| | | | Totals for 24145 | 178.00 | |
| 24146 | IDAHO CAREER INFORMA BOISE | 05/30/2012 | CIS CONTRACT 2142 | 777.50 TMS | GEN FUND |
| | | | Totals for 24146 | 777.50 | |
| 24147 | IDAHO DEPARTMENT OF BOISE | 05/30/2012 | TEACHER TO NEW CERTIFICATION J. NETTLETON | 100.00 NON-LOC | TITLE II-A |
| | | | Totals for 24147 | 100.00 | |
| 24148 | JOHNSON, JEREMIAH TETONIA | 05/30/2012 | MAINTENANCE/SPRINKLER SYSTEM | 770.00 NON-LOC | GEN FUND |
| | | | Totals for 24148 | 770.00 | |
| 24149 | KELLY-MCCRACKEN, LES TETONIA | 05/30/2012 | MAY 2012 REIMBURSEMENT BASIN HIGH | 395.00 NON-LOC | GEN FUND |

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| | | | Totals for 24149 | 395.00 | |
| 24150 | LASER XPRESS OF IDAH POCAATELLO | ID 05/30/2012 | DISTRICT OFFICE | 35.00 NON-LOC | GEN FUND |
| | | | Totals for 24150 | 35.00 | |
| 24151 | LINDSEY, PHD, KENNET POCAATELLO | ID 05/30/2012 | TESTING/6B SERVICES | 2,205.00 NON-LOC | TITLE VI-B |
| | | | Totals for 24151 | 2,205.00 | |
| 24152 | LITTLE, DEBORAH DRIGGS | ID 05/30/2012 | REIMBURSEMENT MAY 2012 FUEL FOR BUS | 262.76 NON-LOC | GEN FUND |
| | | | Totals for 24152 | 262.76 | |
| 24153 | LITTLE, RANDY VICTOR | ID 05/30/2012 | MAY STATEMENT 2012 | 2,000.00 NON-LOC | PLANT FAC |
| | | | Totals for 24153 | 2,000.00 | |
| 24154 | MCI PITTSBURGH | PA 05/30/2012 | TMS/MAY 2012 PHONE STATEMENT | 30.67 TMS | GEN FUND |
| 24154 | MCI PITTSBURGH | PA 05/30/2012 | APRIL/MAY 16 2012 STATEMENT | 31.22 TMS | GEN FUND |
| | | | TMS PHONE | | |
| 24154 | MCI PITTSBURGH | PA 05/30/2012 | APRIL/MAY 2012 STATEMENT 2012 | 31.22 TMS | GEN FUND |
| | | | TMS PHONE | | |
| | | | Totals for 24154 | 93.11 | |
| 24155 | MOULTON, CAROLEE TETONIA | ID 05/30/2012 | BASIN HIGH SUPPLIES | 148.50 NON-LOC | GEN FUND |
| 24155 | MOULTON, CAROLEE TETONIA | ID 05/30/2012 | BASIN HIGH SUPPLIES | 87.84 NON-LOC | GEN FUND |
| | | | Totals for 24155 | 236.34 | |
| 24156 | NATIONAL PARK SERVIC PARK | WY 05/30/2012 | GYP 5TH GRADE EXPEDITION MAY 2012 | 2,272.00 RUES | GEN FUND |
| | | | Totals for 24156 | 2,272.00 | |
| 24157 | OETC SHERWOOD | OR 05/30/2012 | DREAMWEAVER CS6 WINDOWS MEDIA LICENSE PTE FUNDS P. HOGAN | 1,318.40 NON-LOC | VOC ED |
| | | | Totals for 24157 | 1,318.40 | |
| 24158 | PARKERS SEPTIC TANK SAINT ANTHONY | ID 05/30/2012 | THS/MAY 2012 | 156.00 THS | GEN FUND |
| 24158 | PARKERS SEPTIC TANK SAINT ANTHONY | ID 05/30/2012 | THS/FOOTBALL AND SOCCER FIELD | 312.00 THS | GEN FUND |
| | | | Totals for 24158 | 468.00 | |
| 24159 | PEAK ALARM CO SALT LAKE CITY | UT 05/30/2012 | TETON HIGH SCHOOL QTRLY | 88.32 NON-LOC | GEN FUND |

| CHECK NUMBER | VENDOR | VENDOR CITY | VEND CHECK DATE | INVOICE DESCRIPTION | AMOUNT | LOC | FND |
|--------------|----------------------|----------------|-----------------|--|--------|---------|---------------|
| 24159 | PEAK ALARM CO | SALT LAKE CITY | UT 05/30/2012 | TETON MIDDLE SCHOOL QTRLY MONITORING | 484.20 | NON-LOC | GEN FUND |
| | | | | Totals for 24159 | 572.52 | | |
| 24160 | PERMA-BOUND | JACKSONVILLE | IL 05/30/2012 | S.HOCHSTRASSER/RUE/SUPPLIES | 60.01 | NON-LOC | GEN FUND |
| | | | | Totals for 24160 | 60.01 | | |
| 24161 | QUILL.COM | PHILADELPHIA | PA 05/30/2012 | TMS/M. DAVIS/SUPPLIES | 306.40 | TMS | GEN FUND |
| 24161 | QUILL.COM | PHILADELPHIA | PA 05/30/2012 | TMS/M. DAVIS/SUPPLIES | 117.28 | TMS | GEN FUND |
| 24161 | QUILL.COM | PHILADELPHIA | PA 05/30/2012 | M. DAVIS/TMS/SUPPLIES | 157.58 | TMS | GEN FUND |
| | | | | Totals for 24161 | 581.26 | | |
| 24162 | RELIABLE OFFICE SUPP | ALANTA | GA 05/30/2012 | TMS/SUPPLIES | 34.21 | TMS | GEN FUND |
| | | | | Totals for 24162 | 34.21 | | |
| 24163 | ROMANO, KRISTI | TETONIA | ID 05/30/2012 | STAFF DEVELOPMENT 042012 MUSIC LASTS A LIFETIME | 205.50 | NON-LOC | GEN FUND |
| | | | | Totals for 24163 | 205.50 | | |
| 24164 | ROWBURY, KATHY | TETONIA | ID 05/30/2012 | K. ROWBURY/FOOD SERVICES | 101.00 | NON-LOC | FOOD SERVICES |
| | | | | Totals for 24164 | 101.00 | | |
| 24165 | SAM'S CLUB DIRECT | ATLANTA | GA 05/30/2012 | MAY 2012 STATEMENT - FOOD SERVICES/RUES/TMS/ | 153.06 | TMS | GEN FUND |
| 24165 | SAM'S CLUB DIRECT | ATLANTA | GA 05/30/2012 | MAY 2012 STATEMENT - FOOD SERVICES/RUES/TMS/ | 435.99 | NON-LOC | FOOD SERVICES |
| 24165 | SAM'S CLUB DIRECT | ATLANTA | GA 05/30/2012 | MAY 2012 STATEMENT - FOOD SERVICES/RUES/TMS/ | 50.88 | RUES | GEN FUND |
| | | | | Totals for 24165 | 639.93 | | |
| 24166 | SCHULTZ, BRIAN | REXBURG | ID 05/30/2012 | STAFF DEVELOPMENT GRE TEST MAY 2012 | 160.00 | NON-LOC | GEN FUND |
| | | | | Totals for 24166 | 160.00 | | |
| 24167 | SENIORS WEST OF THE | DRIGGS | ID 05/30/2012 | HONOR SOCIETY DINNER MAY 22, 2012 | 950.00 | THS | GEN FUND |
| | | | | Totals for 24167 | 950.00 | | |
| 24168 | SNARR, PATRICIA | DRIGGS | ID 05/30/2012 | COUNSELOR SERVICES APRIL/MAY | 220.00 | NON-LOC | GEN FUND |

| CHECK NUMBER | VENDOR | VENDOR CITY | VEND CHECK STAT DATE | INVOICE DESCRIPTION | AMOUNT | LOC | FND |
|-------------------|-----------------------------|-------------|----------------------|---------------------------------------|------------|---------|----------|
| 24169 | TETON HIGH SCHOOL BO | | | 2012 #8 AND #3 | 220.00 | | |
| Totals for 24168 | | | | | | | |
| | | | 05/30/2012 | OFFICERS/MAY 2012 | 8.00 | NON-LOC | GEN FUND |
| Totals for 24169 | | | | | | | |
| 24170 | TETON MOTORS | JACKSON | 05/30/2012 | K. JOLLEY/SUPPLIES | 35.16 | NON-LOC | GEN FUND |
| 24170 | TETON MOTORS | JACKSON | 05/30/2012 | K. JOLLEY/TRANSPORTATION SUPPLIES | 28.47 | NON-LOC | GEN FUND |
| Totals for 24170 | | | | | | | |
| 24171 | THALIN, CATHY | DRIGGS | 05/30/2012 | IDLA CLASS | 75.00 | THS | GEN FUND |
| Totals for 24171 | | | | | | | |
| 24172 | VALLEY CITIZEN | DRIGGS | 05/30/2012 | AD FOR 4TH GRADE ELEMENTARY TEACHER | 48.00 | NON-LOC | GEN FUND |
| Totals for 24172 | | | | | | | |
| 24173 | VALLEY LUMBER & RENT VICTOR | | 05/30/2012 | CUSTODIAL/SUPPLIES | 84.25 | NON-LOC | GEN FUND |
| Totals for 24173 | | | | | | | |
| 24174 | WOOLSTENHULME, MONTE | DRIGGS | 05/30/2012 | REIMBURSEMENT MAY 2012 STATE SOFTBALL | 395.68 | NON-LOC | GEN FUND |
| Totals for 24174 | | | | | | | |
| Totals for checks | | | | | 224,243.20 | | |

FUND SUMMARY

| FUND DESCRIPTION | BALANCE SHEET | REVENUE | EXPENSE | TOTAL |
|-----------------------------|---------------|---------|------------|------------|
| 100 GEN FUND | 0.00 | 0.00 | 128,508.29 | 128,508.29 |
| 241 DRIVER ED | 0.00 | 0.00 | 327.63 | 327.63 |
| 243 VOC ED | 0.00 | 0.00 | 7,402.64 | 7,402.64 |
| 245 SCH TECH GRANT | 0.00 | 0.00 | 2,623.57 | 2,623.57 |
| 251 TITLE I | 0.00 | 0.00 | 11,377.57 | 11,377.57 |
| 257 TITLE VI-B | 0.00 | 0.00 | 2,786.95 | 2,786.95 |
| 263 PERKINS III | 0.00 | 0.00 | 6,244.67 | 6,244.67 |
| 270 TITLE III | 0.00 | 0.00 | 340.00 | 340.00 |
| 271 TITLE II-A | 0.00 | 0.00 | 1,568.16 | 1,568.16 |
| 284 MEDICAID ADM | 0.00 | 0.00 | 23,733.04 | 23,733.04 |
| 290 FOOD SERVICES | 0.00 | 0.00 | 30,842.58 | 30,842.58 |
| 420 PLANT FAC | 0.00 | 0.00 | 8,488.10 | 8,488.10 |
| *** Fund Summary Totals *** | 0.00 | 0.00 | 224,243.20 | 224,243.20 |

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