

CHECK NUMBER	VENDOR NUMBER	VENDOR CITY	VEND CHECK STAT DATE	INVOICE DESCRIPTION	AMOUNT	LOC	FUND
0	BANK OF COMMERCE		10/12/2011	MONTHLY ACH SEPTEMBER 2011	47.28	NON-LOCATION	GENERAL FUND
0	FALL RIVER RURAL ELE ASHTON		11/17/2011	OCTOBER 2011 ELECTRIC BILL FOR SCHOOLS	0.00	VES	GENERAL FUND
0	FALL RIVER RURAL ELE ASHTON		11/17/2011	OCTOBER 2011 ELECTRIC BILL FOR SCHOOLS	0.00	TBS	GENERAL FUND
0	FALL RIVER RURAL ELE ASHTON		11/17/2011	OCTOBER 2011 ELECTRIC BILL FOR SCHOOLS	0.00	DES	GENERAL FUND
0	FALL RIVER RURAL ELE ASHTON		11/17/2011	OCTOBER 2011 ELECTRIC BILL FOR SCHOOLS	0.00	THS	GENERAL FUND
0	FALL RIVER RURAL ELE ASHTON		11/17/2011	OCTOBER 2011 ELECTRIC BILL FOR SCHOOLS	0.00	TMS	GENERAL FUND
0	FALL RIVER RURAL ELE ASHTON		11/17/2011	OCTOBER 2011 ELECTRIC BILL FOR SCHOOLS	0.00	BHS	GENERAL FUND
0	FALL RIVER RURAL ELE ASHTON		11/17/2011	OCTOBER 2011 ELECTRIC BILL FOR SCHOOLS	0.00	DISTRICT	GENERAL FUND
0	FALL RIVER RURAL ELE ASHTON		11/17/2011	OCTOBER 2011 ELECTRIC BILL FOR SCHOOLS	0.00	RUES	GENERAL FUND
Totals for 0					47.28		
22662	ABRAHAM, DANIEL		11/08/2011	REIMBURSEMENT BEGINNING SCHOOL YEAR SUPPLIES	158.00	THS	GENERAL FUND
Totals for 22662					158.00		
22663	AIRGAS INC PASADENA		11/08/2011	AG SHOP/SUPPLIES	78.14	THS	GENERAL FUND
22663	AIRGAS INC PASADENA		11/08/2011	TRANSPORTATION/SUPPLIES	18.26	NON-LOCATION	GENERAL FUND
22663	AIRGAS INC PASADENA		11/08/2011	TMS/SUPPLIES	41.05	TMS	GENERAL FUND
Totals for 22663					137.45		
22664	ALL AMERICAN SPORTS IDAHO FALLS		11/08/2011	DES/SUPPLIES	428.65	DES	GENERAL FUND
Totals for 22664					428.65		
22665	AMERITEL INN - BOISE BOISE		11/08/2011	M. WOOLSTENHULME/10/22/11	231.00	NON-LOCATION	GENERAL FUND
Totals for 22665					231.00		
22666	BRANDT, JEFF DRIGGS		11/08/2011	REIMBURSEMENT STATE CC MILEAGE	361.73	THS	GENERAL FUND
Totals for 22666					361.73		
22667	BURCH, STEVE VICTOR		11/08/2011	DRIVER'S ED REIMBURSEMENT	3.61	NON-LOCATION	DRIVER EDUCATION FUND

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Totals for 22667				3.61		
22668	BUSINESS PHONE SPECI IDAHO FALLS	ID 11/08/2011	DES/PHONE	140.00	DES	GENERAL FUND
Totals for 22668				140.00		
22669	BYU IDAHO COMMUNITY TETONIA	ID 11/08/2011	THS/FRESHMAN WORKSHOPS	730.00	THS	GENERAL FUND
Totals for 22669				730.00		
22670	C & B OPERATIONS, LL REXBURG	ID 11/08/2011	MAINTENANCE/SUPPLIES	138.24	NON-LOCATION	GENERAL FUND
Totals for 22670				138.24		
22671	CENTURYLINK PHOENIX	AZ 11/08/2011	OCTOBER 23,2011 PHONE BILL	23.15	DISTRICT	GENERAL FUND
22671	CENTURYLINK PHOENIX	AZ 11/08/2011	OCTOBER 23,2011 PHONE BILL	3.25	VES	GENERAL FUND
22671	CENTURYLINK PHOENIX	AZ 11/08/2011	OCTOBER 23,2011 PHONE BILL	2.85	DES	GENERAL FUND
22671	CENTURYLINK PHOENIX	AZ 11/08/2011	OCTOBER 23,2011 PHONE BILL	5.82	THS	GENERAL FUND
22671	CENTURYLINK PHOENIX	AZ 11/08/2011	OCTOBER 23,2011 PHONE BILL	4.05	TMS	GENERAL FUND
22671	CENTURYLINK PHOENIX	AZ 11/08/2011	OCTOBER 23,2011 PHONE BILL	3.15	NON-LOCATION	GENERAL FUND
22671	CENTURYLINK PHOENIX	AZ 11/08/2011	OCTOBER 23,2011 PHONE BILL	3.45	NON-LOCATION	FOOD SERVICES FUND
22671	CENTURYLINK PHOENIX	AZ 11/08/2011	OCTOBER 23,2011 PHONE BILL	2.15	NON-LOCATION	GENERAL FUND
22671	CENTURYLINK PHOENIX	AZ 11/08/2011	OCTOBER 23,2011 PHONE BILL	3.22	RUES	GENERAL FUND
Totals for 22671				51.09		
22672	CITY OF TETONIA TETONIA	ID 11/08/2011	OCT112011/YES UTILITIES	526.91	TES	GENERAL FUND
Totals for 22672				526.91		
22673	CITY OF VICTOR VICTOR	ID 11/08/2011	VES/UTILITIES	227.20	VES	GENERAL FUND
Totals for 22673				227.20		
22674	CITY OF DRIGGS DRIGGS	ID 11/08/2011	WATER AND SEWER EXPENSES	132.30	DES	GENERAL FUND
22674	CITY OF DRIGGS DRIGGS	ID 11/08/2011	WATER AND SEWER EXPENSES	641.75	THS	GENERAL FUND
22674	CITY OF DRIGGS DRIGGS	ID 11/08/2011	WATER AND SEWER EXPENSES	1,270.58	TMS	GENERAL FUND
22674	CITY OF DRIGGS DRIGGS	ID 11/08/2011	WATER AND SEWER EXPENSES	44.10	BHS	GENERAL FUND
22674	CITY OF DRIGGS DRIGGS	ID 11/08/2011	WATER AND SEWER EXPENSES	211.50	DISTRICT	GENERAL FUND
22674	CITY OF DRIGGS DRIGGS	ID 11/08/2011	WATER AND SEWER EXPENSES	210.85	RUES	GENERAL FUND
Totals for 22674				2,511.08		
22675	CLARK RADIO ELECTRON BLACKFOOT	ID 11/08/2011	KIT/TRANSPORTATION	95.29	NON-LOCATION	GENERAL FUND
Totals for 22675				95.29		

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22676	COUGARSCAPES DRIGGS	ID 11/08/2011	SPRINKLER SHUTDOWN 2011	3,060.00	NON-LOCATION	GENERAL FUND
			Totals for 22676	3,060.00		
22677	CRUZ, REBECCA DRIGGS	ID 11/08/2011	TRANSLATE P/T CONFERENCE	105.00	NON-LOCATION	TITLE 1
			Totals for 22677	105.00		
22678	D & A SUPPLY ST. ANT SAINT ANTHONY	ID 11/08/2011	MAINTENANCE/SUPPLIES	12.64	NON-LOCATION	GENERAL FUND
			Totals for 22678	12.64		
22679	DAVID L HARTSHORN DRIGGS	ID 11/08/2011	OCTOBER FUEL BILLING	9,001.59	NON-LOCATION	GENERAL FUND
22679	DAVID L HARTSHORN DRIGGS	ID 11/08/2011	OCTOBER FUEL BILLING	2,849.50	NON-LOCATION	GENERAL FUND
22679	DAVID L HARTSHORN DRIGGS	ID 11/08/2011	OCTOBER FUEL BILLING	159.46	NON-LOCATION	DRIVER EDUCATION FUND
			Totals for 22679	12,010.55		
22680	DISTRICT 6TH BOARD O REXBURG	ID 11/08/2011	MEMBERSHIP DUES 2011-2012	740.00	THS	GENERAL FUND
			Totals for 22680	740.00		
22681	DIVISION OF BUILDING MERIDIAN	ID 11/08/2011	2011 ANNUAL CERTIFICATION FEE	100.00	NON-LOCATION	GENERAL FUND
			DUE			
			Totals for 22681	100.00		
22682	DONNELLEY SPORTS TWIN FALLS	ID 11/08/2011	DES/SUPPLIES	251.00	DES	GENERAL FUND
			Totals for 22682	251.00		
22683	DRIGGS TIRE DRIGGS	ID 11/08/2011	SEPTEMBER/OCTOBER 2011	584.18	NON-LOCATION	GENERAL FUND
			Totals for 22683	584.18		
22684	EICH, MARY TETONIA	ID 11/08/2011	OCTOBER MILEAGE 2011	37.30	NON-LOCATION	GENERAL FUND
			Totals for 22684	37.30		
22685	ELECTRIC MOTOR SERVI IDAHO FALLS	ID 11/08/2011	MAINTENANCE/SUPPLIES	422.00	NON-LOCATION	GENERAL FUND
			Totals for 22685	422.00		
22686	EVERBLIND/MARCO BOOK LODI	NJ 11/08/2011	K. WITEK/TMS	113.05	TMS	GENERAL FUND
22686	EVERBLIND/MARCO BOOK LODI	NJ 11/08/2011	K. WITEK/TMS/SUPPLIES	561.33	TMS	GENERAL FUND
			Totals for 22686	674.38		
22687	FIRST STREET WELDING IDAHO FALLS	ID 11/08/2011	TRANSPORTATION/SUPPLIES	701.25	NON-LOCATION	GENERAL FUND
			Totals for 22687	701.25		

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22688	FUTURE HORIZONS, INC ARLINGTON	TX 11/08/2011	DES/SPEC ED/SUPPLIES Totals for 22688	239.60	NON-LOCATION	TITLE VI-B FUND
22689	GOMEZ, RAFAEL VICTOR	ID 11/08/2011	TRANSLATE P/T CONFERENCE Totals for 22689	60.00	NON-LOCATION	TITLE 1
22690	GUS PAULOS CHEVROLET WEST VALLEY CIT	UT 11/08/2011	2377950 TRANSPORTATION Totals for 22690	3.35	NON-LOCATION	GENERAL FUND
22691	HEINEMANN CHICAGO	IL 11/08/2011	M. BYBEE/RUE/SUPPLIES Totals for 22691	173.25	RUES	GENERAL FUND
22692	HERVIG DEA CWH, CAR DRIGGS	ID 11/08/2011	SLP/AUGUST SEPTEMBER 2011 Totals for 22692	8,400.00	NON-LOCATION	MEDICAID ADMINISTRATION
22693	HIGH PEAKS PHYSICAL DRIGGS	ID 11/08/2011	P.T. SEPTEMBER/OCTOBER 2011 Totals for 22693	1,025.00	NON-LOCATION	GENERAL FUND
22694	HIGHSMITH COMPANY MADISON	WI 11/08/2011	S. HOCHSTRASSER/RUE/LIBRARY	93.85	RUES	GENERAL FUND
22694	HIGHSMITH COMPANY MADISON	WI 11/08/2011	S. HOCHSTRASSER/DES/LIBRARY Totals for 22694	122.75	DES	GENERAL FUND
22695	HOLDEN KIDWELL HAHN IDAHO FALLS	ID 11/08/2011	ATTORNEY FEES/SEPT,OCT 17,18 2011 Totals for 22695	175.00	NON-LOCATION	GENERAL FUND
22696	HOUGHTON MIFFLIN COM CHICAGO	IL 11/08/2011	VES/J. COOKE/TVEF Totals for 22696	2,086.88	NON-LOCATION	GENERAL FUND
22697	IDAHO CHILD SUPPORT BOISE	ID 11/08/2011	./SEPTEMBER/OCTOBER 2011 Totals for 22697	637.00	NON-LOCATION	SCHOOL TECHNOLOGY GRANT
22698	IDAHO FALLS PETERBIL IDAHO FALLS	ID 11/08/2011	BF1345PJAB/BF991JAB \$190.11 CREDIT OF 134.37 ON INVOICE BF1348JAB Totals for 22698	55.74	NON-LOCATION	GENERAL FUND

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22699	IDAHO HIGH SCHOOL AC BOISE	ID 11/08/2011	E. KUNZ/AC	35.00	THS	GENERAL FUND
			Totals for 22699	35.00		
22700	INFORMATION SYSTEMS CASPER	WY 11/08/2011	V. JOHNSON/RUE/PF	375.00	NON-LOCATION	SCHOOL PLANT FACILITY FUND
			Totals for 22700	375.00		
22701	INTERSTATE BATTERY S TWIN FALLS	ID 11/08/2011	TRANSPORTATION/SUPPLIES	209.90	NON-LOCATION	GENERAL FUND
			Totals for 22701	209.90		
22702	INTERSTATE BILLING S BIRMINGHAM	AL 11/08/2011	K. JOLLEY/TRANSPORTATION	254.50	NON-LOCATION	GENERAL FUND
			Totals for 22702	254.50		
22703	J K CONCRETE LLC VICTOR	ID 11/08/2011	TES/CUT AND REMOVE CRAWL SPACE ACCESS	260.00	NON-LOCATION	SCHOOL PLANT FACILITY FUND
22703	J K CONCRETE LLC VICTOR	ID 11/08/2011	DES/REMOVE CONCRETE FLOOR AND TILE	5,570.00	NON-LOCATION	SCHOOL PLANT FACILITY FUND
			Totals for 22703	5,830.00		
22704	JOHNSON CONTROLS DALLAS	TX 11/08/2011	1-4098361280/MAINTENANCE	2,647.68	NON-LOCATION	GENERAL FUND
22704	JOHNSON CONTROLS DALLAS	TX 11/08/2011	MAINTENANCE	526.10	NON-LOCATION	GENERAL FUND
22704	JOHNSON CONTROLS DALLAS	TX 11/08/2011	THIS HEAT/REPLACE BEARINGS IN HEATING UNIT	4,186.80	NON-LOCATION	GENERAL FUND
			Totals for 22704	7,542.38		
22705	JOHNSON, RHEIT TETONIA	ID 11/08/2011	SEPTEMBER-OCTOBER 2011	403.00	NON-LOCATION	SCHOOL TECHNOLOGY GRANT
			Totals for 22705	403.00		
22706	KELLY-MCCRACKEN, LES TETONIA	ID 11/08/2011	REIMBURSEMENT FOR BASIN HIGH SUPPLIES	335.90	NON-LOCATION	GENERAL FUND
			Totals for 22706	335.90		
22707	KENT M ARCHIBALD REXBURG	ID 11/08/2011	P. LAMKEN/6B SERVICES	2,970.00	NON-LOCATION	TITLE VI-B FUND
			Totals for 22707	2,970.00		
22708	KUNZ, CODY VICTOR	ID 11/08/2011	REIMBURSEMENTS/LOWES/MAINTENANCE SUPPLIES	159.51	NON-LOCATION	GENERAL FUND
			Totals for 22708	159.51		

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22709	KWIK-WAY	DRIGGS	11/08/2011	6B EXPENSES	22.39	NON-LOCATION	TITLE VI-B FUND
				Totals for 22709	22.39		
22710	LAKESHORE LEARNING M CARSON		11/08/2011	K. HULET/VES/SUPPLIES	1,500.35	NON-LOCATION	GENERAL FUND
				Totals for 22710	1,500.35		
22711	MD NURSERY INC	DRIGGS	11/08/2011	SPRINKLER SYSTEM/VES	10,433.03	NON-LOCATION	SCHOOL PLANT FACILITY FUND
				Totals for 22711	10,433.03		
22712	MILESTEK CORPORATION DENTON		11/08/2011	V. JOHNSON/TMS/SUPPLIES	223.27	TMS	GENERAL FUND
22712	MILESTEK CORPORATION DENTON		11/08/2011	V. JOHNSON/TMS/SUPPLIES	123.23	TMS	GENERAL FUND
22712	MILESTEK CORPORATION DENTON		11/08/2011	V. JOHNSON/TMS	205.73	TMS	GENERAL FUND
				Totals for 22712	552.23		
22713	MINERT & ASSOCIATES	MERIDIAN	11/08/2011	DOT/TRANSPORTATION	113.00	NON-LOCATION	GENERAL FUND
				Totals for 22713	113.00		
22714	NCS PEARSON INC	CHICAGO	11/08/2011	C. HERVIG/6B/SUPPLIES	47.00	NON-LOCATION	TITLE VI-B FUND
				Totals for 22714	47.00		
22715	OASIS STAGE WERKS	SALT LAKE CITY	11/08/2011	TOUGH PRIME BLACK 5	261.90	NON-LOCATION	GENERAL FUND
				GALLON/MAINTENANCE/SUPPLIES			
				Totals for 22715	261.90		
22716	OCCUPATIONAL THERAPY DRIGGS		11/08/2011	OCCUPATIONAL THERAPY/OCTOBER 2011	3,687.50	NON-LOCATION	GENERAL FUND
				Totals for 22716	3,687.50		
22717	ONUFR, LIZ	DRIGGS	11/08/2011	PROFESSIONAL DEVELOPMENT	300.00	NON-LOCATION	GENERAL FUND
				CREATIVE WRITING			
				Totals for 22717	300.00		
22718	PERMA-BOUND	JACKSONVILLE	11/08/2011	K. KEARSLEY/VES/LIBRARY	23.38	VES	GENERAL FUND
				Totals for 22718	23.38		
22719	PHILLIPS THERAPY INC VICTOR		11/08/2011	OCCUPATIONAL THERAPY OCTOBER 2011	5,462.50	NON-LOCATION	MEDICAID ADMINISTRATION
				Totals for 22719	5,462.50		

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22720	POSITIVE CONCEPTS	MELBOURNE	FL	11/08/2011	S. COWAN/SUPPLIES/DES	165.00	DES	GENERAL FUND
					Totals for 22720	165.00		
22721	QUILL.COM	PHILADELPHIA	PA	11/08/2011	TMS/WALL SCREEN	257.76	TMS	GENERAL FUND
					Totals for 22721	257.76		
22722	RYAN, GILLENLINE	VICTOR	ID	11/08/2011	AUDITORIUM/WORK/TES/	120.00	NON-LOCATION	GENERAL FUND
					Totals for 22722	120.00		
22723	SAM'S CLUB DIRECT	ATLANTA	GA	11/08/2011	SEPTEMBER/OCTOBER BILLING J. BRANDT/THS-K. ROWBURY/FOOD SERVICES	145.74	THS	GENERAL FUND
22723	SAM'S CLUB DIRECT	ATLANTA	GA	11/08/2011	SEPTEMBER/OCTOBER BILLING J. BRANDT/THS-K. ROWBURY/FOOD SERVICES	493.62	NON-LOCATION	FOOD SERVICES FUND
					Totals for 22723	639.36		
22724	SARAH, LONG	JACKSON	WY	11/08/2011	PRESENTATION 4.5 HOURS	300.00	NON-LOCATION	GENERAL FUND
					Totals for 22724	300.00		
22725	SCHOOL SPECIALTY INC	MILWAUKEE	WI	11/08/2011	S. BURCH/TMS/SUPPLIES	416.93	TMS	GENERAL FUND
22725	SCHOOL SPECIALTY INC	MILWAUKEE	WI	11/08/2011	T. MISKIN/THS/SUPPLIES	80.41	THS	GENERAL FUND
22725	SCHOOL SPECIALTY INC	MILWAUKEE	WI	11/08/2011	K.HULETVES/SUPPLIES	503.10	NON-LOCATION	GENERAL FUND
22725	SCHOOL SPECIALTY INC	MILWAUKEE	WI	11/08/2011	J. COOKE/THS/SUPPLIES	166.61	THS	GENERAL FUND
					Totals for 22725	1,167.05		
22726	SHIFFLER	PHOENIX	AZ	11/08/2011	DES/SUPPLIES	343.84	DES	GENERAL FUND
					Totals for 22726	343.84		
22727	SIGN IT NOW	VICTOR	ID	11/08/2011	K. JOLLEY/TRANSPORTATION SUPPLIES	155.83	NON-LOCATION	GENERAL FUND
					Totals for 22727	155.83		
22728	SILVERSTAR COMMUNICA	FREEDOM	WY	11/08/2011	FIBER OPTIC/PHONE BILL	117.68	DISTRICT	GENERAL FUND
22728	SILVERSTAR COMMUNICA	FREEDOM	WY	11/08/2011	FIBER OPTIC/PHONE BILL	2.02	YES	GENERAL FUND
22728	SILVERSTAR COMMUNICA	FREEDOM	WY	11/08/2011	FIBER OPTIC/PHONE BILL	11.93	THS	GENERAL FUND
22728	SILVERSTAR COMMUNICA	FREEDOM	WY	11/08/2011	FIBER OPTIC/PHONE BILL	188.20	DES	GENERAL FUND
22728	SILVERSTAR COMMUNICA	FREEDOM	WY	11/08/2011	FIBER OPTIC/PHONE BILL	106.28	THS	GENERAL FUND
22728	SILVERSTAR COMMUNICA	FREEDOM	WY	11/08/2011	FIBER OPTIC/PHONE BILL	120.53	TMS	GENERAL FUND

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22728	SILVERSTAR COMMUNICA FREEDOM	11/08/2011	FIBER OPTIC/PHONE BILL	68.34	NON-LOCATION	GENERAL FUND
22728	SILVERSTAR COMMUNICA FREEDOM	11/08/2011	FIBER OPTIC/PHONE BILL	836.83	NON-LOCATION	SCHOOL TECHNOLOGY GRANT
22728	SILVERSTAR COMMUNICA FREEDOM	11/08/2011	FIBER OPTIC/PHONE BILL	17.43	NON-LOCATION	FOOD SERVICES FUND
22728	SILVERSTAR COMMUNICA FREEDOM	11/08/2011	FIBER OPTIC/PHONE BILL	56.31	NON-LOCATION	GENERAL FUND
22728	SILVERSTAR COMMUNICA FREEDOM	11/08/2011	FIBER OPTIC/PHONE BILL	15.26	BHS	GENERAL FUND
22728	SILVERSTAR COMMUNICA FREEDOM	11/08/2011	FIBER OPTIC/PHONE BILL	1.39	RUES	GENERAL FUND
			Totals for 22728	1,542.20		
22729	SPRINTER HEATING & H RIGBY	11/08/2011	DES/OVEN	145.00	NON-LOCATION	FOOD SERVICES FUND
			Totals for 22729	145.00		
22730	SUBURBAN PROPANE PORTLAND	11/08/2011	OLD SEM BLDG OCTOBER 2011	446.58	DISTRICT	GENERAL FUND
			Totals for 22730	446.58		
22731	SUNRISE ENVIRONMENTA RENO	11/08/2011	MAINTENANCE/SUPPLIES	833.14	NON-LOCATION	GENERAL FUND
22731	SUNRISE ENVIRONMENTA RENO	11/08/2011	MAINTENANCE/SUPPLIES	206.99	NON-LOCATION	GENERAL FUND
			Totals for 22731	1,040.13		
22732	TDA ENVIRONMENTAL IDAHO FALLS	11/08/2011	ENVIRON/CONTRACT	300.00	NON-LOCATION	GENERAL FUND
			Totals for 22732	300.00		
22733	TETON COUNTY SOLID W DRIGGS	11/08/2011	MAINTENANCE/SUPPLIES	42.00	NON-LOCATION	GENERAL FUND
			Totals for 22733	42.00		
22734	TETON MOUNTAIN SPEC VICTOR	11/08/2011	SLP SERVICES OCTOBER 2011	3,237.50	NON-LOCATION	GENERAL FUND
			Totals for 22734	3,237.50		
22735	TETON VALLEY NEWS POCATELLO	11/08/2011	AD TRUCK SALE	86.00	NON-LOCATION	GENERAL FUND
			Totals for 22735	86.00		
22736	U.S. TOY CO/CONSTRUC GRANDVIEW	11/08/2011	K. HULET/TVEE/SUPPLIES	814.96	NON-LOCATION	GENERAL FUND
			Totals for 22736	814.96		
22737	UPSTART JAMESVILLE	11/08/2011	S. HOCHSTRASSER/DES/LIBRARY	67.40	DES	GENERAL FUND
			Totals for 22737	67.40		
22738	VOORHEES SANITATION DRIGGS	11/08/2011	11/01/11-11/30/11	202.68	VES	GENERAL FUND
22738	VOORHEES SANITATION DRIGGS	11/08/2011	11/01/11-11/30/11	109.54	TES	GENERAL FUND
22738	VOORHEES SANITATION DRIGGS	11/08/2011	11/01/11-11/30/11	227.88	DES	GENERAL FUND

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22738	VOORHEES SANITATION	DRIGGS	11/08/2011	11/01/11-11/30/11	ID	945.99	THS	GENERAL FUND
22738	VOORHEES SANITATION	DRIGGS	11/08/2011	11/01/11-11/30/11	ID	608.04	TMS	GENERAL FUND
22738	VOORHEES SANITATION	DRIGGS	11/08/2011	11/01/11-11/30/11	ID	139.54	NON-LOCATION	GENERAL FUND
22738	VOORHEES SANITATION	DRIGGS	11/08/2011	11/01/11-11/30/11	ID	75.95	BHS	GENERAL FUND
22738	VOORHEES SANITATION	DRIGGS	11/08/2011	11/01/11-11/30/11	ID	202.68	RUES	GENERAL FUND
				Totals for 22738		2,512.30		
22738	WAXIE SANITARY SUPPL	SAN DIEGO	11/08/2011	MAINTENANCE/SUPPLIES	CA	108.39	NON-LOCATION	GENERAL FUND
				Totals for 22739		108.39		
22740	WESTERN MOUNTAIN BUS	NAMPA	11/08/2011	0032848-IN, 0032863-IN, 0032912-IN, 0033185-IN	ID	628.15	NON-LOCATION	GENERAL FUND
				Totals for 22740		628.15		
22803	AMERICAN FIDELITY AS	OKLAHOMA CITY	11/18/2011	Payroll accrual	OK	350.00	NON-LOCATION	GENERAL FUND
22803	AMERICAN FIDELITY AS	OKLAHOMA CITY	11/18/2011	Payroll accrual	OK	2,450.00	NON-LOCATION	GENERAL FUND
				Totals for 22803		2,800.00		
22804	AMERICAN FIDELITY AS	OKLAHOMA CITY	11/18/2011	Payroll accrual	OK	5,646.22	NON-LOCATION	GENERAL FUND
22804	AMERICAN FIDELITY AS	OKLAHOMA CITY	11/18/2011	Payroll accrual	OK	130.92	NON-LOCATION	TITLE 1
22804	AMERICAN FIDELITY AS	OKLAHOMA CITY	11/18/2011	Payroll accrual	OK	230.20	NON-LOCATION	TITLE VI-B FUND
22804	AMERICAN FIDELITY AS	OKLAHOMA CITY	11/18/2011	Payroll accrual	OK	24.50	NON-LOCATION	TITLE VI-B PRESCHOOL FUND
22804	AMERICAN FIDELITY AS	OKLAHOMA CITY	11/18/2011	Payroll accrual	OK	532.22	NON-LOCATION	FOOD SERVICES FUND
22804	AMERICAN FIDELITY AS	OKLAHOMA CITY	11/18/2011	Payroll accrual	OK	95.40	NON-LOCATION	SCHOOL TECHNOLOGY GRANT
22804	AMERICAN FIDELITY AS	OKLAHOMA CITY	11/18/2011	Payroll accrual	OK	1,549.36	NON-LOCATION	GENERAL FUND
22804	AMERICAN FIDELITY AS	OKLAHOMA CITY	11/18/2011	Payroll accrual	OK	9.50	NON-LOCATION	TITLE 1
22804	AMERICAN FIDELITY AS	OKLAHOMA CITY	11/18/2011	Payroll accrual	OK	238.70	NON-LOCATION	FOOD SERVICES FUND
				Totals for 22804		8,457.02		
22805	AMERICAN FIDELITY AS	OKLAHOMA CITY	11/18/2011	Payroll accrual	OK	4,405.00	NON-LOCATION	GENERAL FUND
22805	AMERICAN FIDELITY AS	OKLAHOMA CITY	11/18/2011	Payroll accrual	OK	17.00	NON-LOCATION	TITLE 1
22805	AMERICAN FIDELITY AS	OKLAHOMA CITY	11/18/2011	Payroll accrual	OK	20.00	NON-LOCATION	TITLE VI-B FUND
22805	AMERICAN FIDELITY AS	OKLAHOMA CITY	11/18/2011	Payroll accrual	OK	250.00	NON-LOCATION	FOOD SERVICES FUND
22805	AMERICAN FIDELITY AS	OKLAHOMA CITY	11/18/2011	Payroll accrual	OK	25.00	NON-LOCATION	SCHOOL TECHNOLOGY GRANT
22805	AMERICAN FIDELITY AS	OKLAHOMA CITY	11/18/2011	Payroll accrual	OK	100.00	NON-LOCATION	TITLE II-A
				Totals for 22805		4,817.00		
22806	AMERICAN FIDELITY AS	OKLAHOMA CITY	11/18/2011	Payroll accrual	OK	1,250.00	NON-LOCATION	GENERAL FUND
				Totals for 22806		1,250.00		

CHECK NUMBER	VENDOR	CITY	VEND CHECK DATE	INVOICE DESCRIPTION	AMOUNT	LOC	FUND
22807	AMERICAN FAMILY LIFE COLUMBUS		GA 11/18/2011	Payroll accrual	384.27	NON-LOCATION	GENERAL FUND
22807	AMERICAN FAMILY LIFE COLUMBUS		GA 11/18/2011	Payroll accrual	92.30	NON-LOCATION	TITLE VI-B FUND
22807	AMERICAN FAMILY LIFE COLUMBUS		GA 11/18/2011	Payroll accrual	42.94	NON-LOCATION	GENERAL FUND
22807	AMERICAN FAMILY LIFE COLUMBUS		GA 11/18/2011	Payroll accrual	5.46	NON-LOCATION	TITLE VI-B FUND
				Totals for 22807	524.97		
22808	AMERICAN FIDELITY AS SAINT PAUL		MN 11/18/2011	Payroll accrual	67.40	NON-LOCATION	GENERAL FUND
				Totals for 22808	67.40		
22809	ANDERSEN, KIT	REXBURG	ID 11/18/2011	DISTRICT WEB SITE	53.70	THS	GENERAL FUND
				SUBSCRIPTION RENEWAL REIMB			
				Totals for 22809	53.70		
22810	ARCHITECTURAL BUILDI IDAHO FALLS		ID 11/18/2011	C. KUNZ/MAINTENANCE/SUPPLIES	394.91	NON-LOCATION	GENERAL FUND
22810	ARCHITECTURAL BUILDI IDAHO FALLS		ID 11/18/2011	C. KUNZ/MAINTENANCE	1,092.00	NON-LOCATION	GENERAL FUND
				Totals for 22810	1,486.91		
22811	BLUE CROSS OF IDAHO	BOISE	ID 11/18/2011	Payroll accrual	29,222.60	NON-LOCATION	GENERAL FUND
22811	BLUE CROSS OF IDAHO	BOISE	ID 11/18/2011	Payroll accrual	973.55	NON-LOCATION	TITLE 1
22811	BLUE CROSS OF IDAHO	BOISE	ID 11/18/2011	Payroll accrual	2,549.00	NON-LOCATION	TITLE VI-B FUND
22811	BLUE CROSS OF IDAHO	BOISE	ID 11/18/2011	Payroll accrual	101.55	NON-LOCATION	TITLE VI-B PRESCHOOL FUND
22811	BLUE CROSS OF IDAHO	BOISE	ID 11/18/2011	Payroll accrual	1,718.60	NON-LOCATION	FOOD SERVICES FUND
22811	BLUE CROSS OF IDAHO	BOISE	ID 11/18/2011	Payroll accrual	59.40	NON-LOCATION	SCHOOL TECHNOLOGY GRANT
22811	BLUE CROSS OF IDAHO	BOISE	ID 11/18/2011	Payroll accrual	53.20	NON-LOCATION	TITLE II-A
22811	BLUE CROSS OF IDAHO	BOISE	ID 11/18/2011	Payroll accrual	315.75	NON-LOCATION	GENERAL FUND
22811	BLUE CROSS OF IDAHO	BOISE	ID 11/18/2011	Payroll accrual	1,028.80	NON-LOCATION	TITLE VI-B FUND
22811	BLUE CROSS OF IDAHO	BOISE	ID 11/18/2011	Payroll accrual	33.30	NON-LOCATION	TITLE VI-B PRESCHOOL FUND
22811	BLUE CROSS OF IDAHO	BOISE	ID 11/18/2011	Payroll accrual	350.85	NON-LOCATION	FOOD SERVICES FUND
22811	BLUE CROSS OF IDAHO	BOISE	ID 11/18/2011	Payroll accrual	66,086.75	NON-LOCATION	GENERAL FUND
22811	BLUE CROSS OF IDAHO	BOISE	ID 11/18/2011	Payroll accrual	3,365.20	NON-LOCATION	TITLE 1
22811	BLUE CROSS OF IDAHO	BOISE	ID 11/18/2011	Payroll accrual	5,393.05	NON-LOCATION	TITLE VI-B FUND
22811	BLUE CROSS OF IDAHO	BOISE	ID 11/18/2011	Payroll accrual	695.60	NON-LOCATION	TITLE VI-B PRESCHOOL FUND
22811	BLUE CROSS OF IDAHO	BOISE	ID 11/18/2011	Payroll accrual	3,111.40	NON-LOCATION	FOOD SERVICES FUND
22811	BLUE CROSS OF IDAHO	BOISE	ID 11/18/2011	Payroll accrual	940.00	NON-LOCATION	SCHOOL TECHNOLOGY GRANT
22811	BLUE CROSS OF IDAHO	BOISE	ID 11/18/2011	Payroll accrual	446.50	NON-LOCATION	TITLE II-A
				Totals for 22811	116,445.10		
22812	BROULIM'S	DRIGGS	ID 11/18/2011	K. ROWBURY/FOOD	1,522.73	NON-LOCATION	FOOD SERVICES FUND

CHECK NUMBER	VENDOR	CITY	VEND CHECK STAT DATE	INVOICE DESCRIPTION	AMOUNT	LOC	FUND
22812	BROULIM'S	DRIGGS	ID 11/18/2011	SERVICES/OCTOBER 3011 DISTRICT BILLING OCTOBER 2011	133.53	NON-LOCATION	GENERAL FUND
22812	BROULIM'S	DRIGGS	ID 11/18/2011	DISTRICT BILLING OCTOBER 2011	117.12	NON-LOCATION	TITLE VI-B FUND
				Totals for 22812	1,773.38		
22813	BRYSON SALES & SERVI	CENTERVILLE	UT 11/18/2011	K. JOLLEY/TRANSPORTATION/SUPPLIES	115.75	NON-LOCATION	GENERAL FUND
				Totals for 22813	115.75		
22814	BURCH, STEVE	VICTOR	ID 11/18/2011	SAM'S CLUB MILEAGE 11/02/2011	66.43	TMS	GENERAL FUND
				Totals for 22814	66.43		
22815	BYU-IDAHO	REXBURG	ID 11/18/2011	STEPHANIE ADAMSON/THS	25.00	THS	GENERAL FUND
				Totals for 22815	25.00		
22816	CHAVEZ, OLGA		11/18/2011	P&T CONFERENCE 2011 TRANSLATOR	127.50	NON-LOCATION	TITLE 1
22816	CHAVEZ, OLGA		11/18/2011	ADVANCE PAYROLL CORRECTION	1,050.00	NON-LOCATION	GENERAL FUND
				Totals for 22816	1,177.50		
22817	CHESBRO MUSIC COMPAN	IDAHO FALLS	ID 11/18/2011	S. CHRISTENSEN/TMS MUSIC	506.79	TMS	GENERAL FUND
				Totals for 22817	506.79		
22818	CHRISTINE GRALOW AUS	VICTOR	ID 11/18/2011	AUTISM CONSULTANT	1,362.50	NON-LOCATION	TITLE II-A
				Totals for 22818	1,362.50		
22819	CONSECO HEALTH INSUR	PITTSBURGH	PA 11/18/2011	Payroll accrual	310.15	NON-LOCATION	GENERAL FUND
				Totals for 22819	310.15		
22820	COSTNER, MALLORIE	DRIGGS	ID 11/18/2011	OCTOBER 2011 MILEAGE	20.48	NON-LOCATION	TITLE VI-B FUND
				Totals for 22820	20.48		
22821	CROWN TROPHY	IDAHO FALLS	ID 11/18/2011	THS/SUPPLIES	422.30	THS	GENERAL FUND
				Totals for 22821	422.30		
22822	DENISOFF, BARBARA	DRIGGS	ID 11/18/2011	REGIONAL EARLY CHILDHOOD COMMITTEE MILEAGE 11/08/2011	66.43	NON-LOCATION	TITLE VI-B FUND
				Totals for 22822	66.43		

CHECK NUMBER	VENDOR CITY	VENDOR	CHECK STAT DATE	INVOICE DESCRIPTION	AMOUNT	LOC	FND
22823	DONNELLEY SPORTS TWIN FALLS		ID 11/18/2011	THS SUPPLIES	1,250.46	THS	GENERAL FUND
			Totals for 22823		1,250.46		
22824	EAST IDAHO CREDIT UN IDAHO FALLS		ID 11/18/2011	Payroll accrual	2,855.00	NON-LOCATION	GENERAL FUND
			Totals for 22824		2,855.00		
22825	EASTERN IDAHO PUBLIC IDAHO FALLS		ID 11/18/2011	2012 YEARLY OPERATING LICENSES	1,500.00	NON-LOCATION	FOOD SERVICES FUND
			Totals for 22825		1,500.00		
22826	ECOMPLETE, LLC SPARKS		NV 11/18/2011	M.BYBEE/RUE/SUPPLIES	106.10	RUES	GENERAL FUND
			Totals for 22826		106.10		
22827	ELECTRICAL WHOLESALE IDAHO FALLS		ID 11/18/2011	MAINTENANCE/SUPPLIES	450.00	NON-LOCATION	GENERAL FUND
			Totals for 22827		450.00		
22828	FALL RIVER RURAL ELE ASHTON		ID 11/18/2011	ELECTRICAL BILL FOR SCHOOLS	702.87	VES	GENERAL FUND
22828	FALL RIVER RURAL ELE ASHTON		ID 11/18/2011	ELECTRICAL BILL FOR SCHOOLS	464.67	TES	GENERAL FUND
22828	FALL RIVER RURAL ELE ASHTON		ID 11/18/2011	ELECTRICAL BILL FOR SCHOOLS	870.65	DES	GENERAL FUND
22828	FALL RIVER RURAL ELE ASHTON		ID 11/18/2011	ELECTRICAL BILL FOR SCHOOLS	4,444.65	THS	GENERAL FUND
22828	FALL RIVER RURAL ELE ASHTON		ID 11/18/2011	ELECTRICAL BILL FOR SCHOOLS	3,410.07	TWS	GENERAL FUND
22828	FALL RIVER RURAL ELE ASHTON		ID 11/18/2011	ELECTRICAL BILL FOR SCHOOLS	111.60	NON-LOCATION	GENERAL FUND
22828	FALL RIVER RURAL ELE ASHTON		ID 11/18/2011	ELECTRICAL BILL FOR SCHOOLS	245.79	NON-LOCATION	FOOD SERVICES FUND
22828	FALL RIVER RURAL ELE ASHTON		ID 11/18/2011	ELECTRICAL BILL FOR SCHOOLS	290.22	BHS	GENERAL FUND
22828	FALL RIVER RURAL ELE ASHTON		ID 11/18/2011	ELECTRICAL BILL FOR SCHOOLS	245.78	NON-LOCATION	SCHOOL TECHNOLOGY GRANT
22828	FALL RIVER RURAL ELE ASHTON		ID 11/18/2011	ELECTRICAL BILL FOR SCHOOLS	143.11	DISTRICT	GENERAL FUND
22828	FALL RIVER RURAL ELE ASHTON		ID 11/18/2011	ELECTRICAL BILL FOR SCHOOLS	908.72	RUES	GENERAL FUND
			Totals for 22828		11,838.13		
22829	FIRST AMERICAN DRIGGS		ID 11/18/2011	CLOSING FEES ON ADMIN BLDG	1,693.60	NON-LOCATION	GENERAL FUND
			Totals for 22829		1,693.60		
22830	FLEET SERVICES CAROL STREAM		IL 11/18/2011	FUEL/TRANSPORTATION	214.32	NON-LOCATION	GENERAL FUND
22830	FLEET SERVICES CAROL STREAM		IL 11/18/2011	FUEL/TRANSPORTATION/OCTOBER 2011	429.21	NON-LOCATION	GENERAL FUND
			Totals for 22830		643.53		
22831	FOOD SERVICES OF AWE SEATTLE		WA 11/18/2011	K. ROWEBURY/FOOD SERVICES	5,171.95	NON-LOCATION	FOOD SERVICES FUND
			Totals for 22831		5,171.95		

CHECK NUMBER	VENDOR	CITY	VEND CHECK DATE	INVOICE DESCRIPTION	AMOUNT	LOC	FND
22832	GARCIA, DALIA	VICTOR	11/18/2011	P&T TRANSLATOR FOR NOVEMBER 3RD & 4TH 6 HOURS	90.00	NON-LOCATION	TITLE 1
				Totals for 22832	90.00		
22833	GEM STATE PAPER & SU TWIN FALLS		11/18/2011	K. ROWBURY/FOOD SERVICES	91.12	NON-LOCATION	FOOD SERVICES FUND
				Totals for 22833	91.12		
22834	GREAT WESTERN FOODS	IDAHO FALLS	11/18/2011	K. ROWBURY/FOOD SERVICES	3,544.23	NON-LOCATION	FOOD SERVICES FUND
				Totals for 22834	3,544.23		
22835	GUSA, SHARON	VICTOR	11/18/2011	STAFF DEVELOPMENT/SCHOOL IS BORING 11/11/11	150.00	NON-LOCATION	GENERAL FUND
				Totals for 22835	150.00		
22836	IDAHO EDUCATION ASSO	BOISE	11/18/2011	Payroll accrual	1,951.98	NON-LOCATION	GENERAL FUND
22836	IDAHO EDUCATION ASSO	BOISE	11/18/2011	Payroll accrual	25.85	NON-LOCATION	TITLE 1
				Totals for 22836	1,977.83		
22837	IDAHO STATE TAX COMM	BOISE	11/18/2011	Payroll accrual	18,052.04	NON-LOCATION	GENERAL FUND
22837	IDAHO STATE TAX COMM	BOISE	11/18/2011	Payroll accrual	92.04	NON-LOCATION	DRIVER EDUCATION FUND
22837	IDAHO STATE TAX COMM	BOISE	11/18/2011	Payroll accrual	19.11	NON-LOCATION	VOCATIONAL EDUCATION FUND
22837	IDAHO STATE TAX COMM	BOISE	11/18/2011	Payroll accrual	104.92	NON-LOCATION	TITLE 1
22837	IDAHO STATE TAX COMM	BOISE	11/18/2011	Payroll accrual	444.23	NON-LOCATION	TITLE VI-B FUND
22837	IDAHO STATE TAX COMM	BOISE	11/18/2011	Payroll accrual	39.09	NON-LOCATION	TITLE VI-B PRESCHOOL FUND
22837	IDAHO STATE TAX COMM	BOISE	11/18/2011	Payroll accrual	119.64	NON-LOCATION	FOOD SERVICES FUND
22837	IDAHO STATE TAX COMM	BOISE	11/18/2011	Payroll accrual	129.94	NON-LOCATION	SCHOOL TECHNOLOGY GRANT
22837	IDAHO STATE TAX COMM	BOISE	11/18/2011	Payroll accrual	190.99	NON-LOCATION	TITLE II-A
22837	IDAHO STATE TAX COMM	BOISE	11/18/2011	Payroll accrual	22.00	NON-LOCATION	TITLE III
22837	IDAHO STATE TAX COMM	BOISE	11/18/2011	Payroll accrual	9.00	NON-LOCATION	MEDICAID ADMINISTRATION
				Totals for 22837	19,223.00		
22838	IDAHO STATE TAX COMM	IDAHO FALLS	11/18/2011	Payroll accrual	493.00	NON-LOCATION	GENERAL FUND
22838	IDAHO STATE TAX COMM	IDAHO FALLS	11/18/2011	Payroll accrual	2.00	NON-LOCATION	TITLE VI-B FUND
22838	IDAHO STATE TAX COMM	IDAHO FALLS	11/18/2011	Payroll accrual	15.00	NON-LOCATION	FOOD SERVICES FUND
22838	IDAHO STATE TAX COMM	IDAHO FALLS	11/18/2011	Payroll accrual	1,050.00	NON-LOCATION	GENERAL FUND
				Totals for 22838	1,560.00		
22839	INFOBASE LEARNING	NEW YORK	11/18/2011	S. COBURN/TMS/LIBRARY	144.59	TMS	GENERAL FUND

CHECK NUMBER	VENDOR	VENDOR CITY	VEND CHECK STAT	CHECK DATE	INVOICE DESCRIPTION	AMOUNT	LOC	FND
					Totals for 22839	144.59		
22840	JANNIFER COOKE	VICTOR	ID	11/18/2011	OCTOBER 2011 MILEAGE	72.57	VES	GENERAL FUND
22840	JANNIFER COOKE	VICTOR	ID	11/18/2011	OCTOBER 2011 MILEAGE	72.58	TES	GENERAL FUND
					Totals for 22840	145.15		
22841	JOHNSON CONTROLS	DALLAS	TX	11/18/2011	C. KUNZ/MAINTENANCE/AUDITORIUM HEATER	720.38	NON-LOCATION	GENERAL FUND
					Totals for 22841	720.38		
22842	KEY BANK - MC	SAINT LOUIS	MO	11/18/2011	OCTOBER 2011 MC BILLING	118.25	DES	GENERAL FUND
22842	KEY BANK - MC	SAINT LOUIS	MO	11/18/2011	OCTOBER 2011 MC BILLING	323.32	THS	GENERAL FUND
22842	KEY BANK - MC	SAINT LOUIS	MO	11/18/2011	OCTOBER 2011 MC BILLING	3,869.10	NON-LOCATION	GENERAL FUND
22842	KEY BANK - MC	SAINT LOUIS	MO	11/18/2011	OCTOBER 2011 MC BILLING	472.16	NON-LOCATION	GENERAL FUND
22842	KEY BANK - MC	SAINT LOUIS	MO	11/18/2011	OCTOBER 2011 MC BILLING	1,293.71	NON-LOCATION	GENERAL FUND
22842	KEY BANK - MC	SAINT LOUIS	MO	11/18/2011	OCTOBER 2011 MC BILLING	249.00	NON-LOCATION	SCHOOL TECHNOLOGY GRANT
22842	KEY BANK - MC	SAINT LOUIS	MO	11/18/2011	OCTOBER 2011 MC BILLING	635.05	NON-LOCATION	TITLE VI-B FUND
22842	KEY BANK - MC	SAINT LOUIS	MO	11/18/2011	OCTOBER 2011 MC BILLING	149.25	NON-LOCATION	TITLE II-A
					Totals for 22842	7,109.84		
22843	KING'S	DRIGGS	ID	11/18/2011	RUE/SUPPLIES	48.83	RUES	GENERAL FUND
					Totals for 22843	48.83		
22844	MEADOW GOLD DAIRIES	DENVER	CO	11/18/2011	K. ROWBURY/FOOD SERVICES	6,783.49	NON-LOCATION	FOOD SERVICES FUND
					Totals for 22844	6,783.49		
22845	NATIONAL GEOGRAPHIC	TAMPA	FL	11/18/2011	S. COBURN/TMS/LIBRARY	24.95	TMS	GENERAL FUND
					Totals for 22845	24.95		
22846	NCPEERS GROUP LIFE IN	DALLAS	TX	11/18/2011	Payroll accrual	32.00	NON-LOCATION	GENERAL FUND
					Totals for 22846	32.00		
22847	NCS PEARSON INC	CHICAGO	IL	11/18/2011	M. COSTNER/65/SUPPLIES	552.30	NON-LOCATION	TITLE VI-B FUND
					Totals for 22847	552.30		
22848	NICHOLAS & COMPANY I	SALT LAKE CITY	UT	11/18/2011	K. ROWBURY/FOOD SERVICES	888.23	NON-LOCATION	FOOD SERVICES FUND
					Totals for 22848	888.23		

CHECK NUMBER	VENDOR	VEND CHECK STAT DATE	INVOICE DESCRIPTION	AMOUNT	LOC	FUND
22849	NORTHWEST DISTRIBUTI EMMETT CITY	ID 11/18/2011	K. ROWBURY/FOOD SERVICES/OCTOBER 2011	13,187.21	NON-LOCATION	FOOD SERVICES FUND
Totals for 22849				13,187.21		
22850	O'ROURKES DRIGGS	ID 11/18/2011	MISC/BD/BASIN/TECH/TITLE 1/MEETINGS	86.76	NON-LOCATION	GENERAL FUND
22850	O'ROURKES DRIGGS	ID 11/18/2011	MISC/BD/BASIN/TECH/TITLE 1/MEETINGS	161.03	NON-LOCATION	TITLE 1
22850	O'ROURKES DRIGGS	ID 11/18/2011	MISC/BD/BASIN/TECH/TITLE 1/MEETINGS	35.11	NON-LOCATION	GENERAL FUND
22850	O'ROURKES DRIGGS	ID 11/18/2011	MISC/BD/BASIN/TECH/TITLE 1/MEETINGS	35.40	NON-LOCATION	SCHOOL TECHNOLOGY GRANT
Totals for 22850				318.30		
22851	OMNI SECURITY SYSTEM RIGBY	ID 11/18/2011	YEARLY MONITORING OF SECURITY SYSTEM	462.00	NON-LOCATION	GENERAL FUND
Totals for 22851				462.00		
22852	POPPLERS MUSIC INC GRAND FORKS	ND 11/18/2011	K. KEARSLEY/VES MUSIC	98.94	VES	GENERAL FUND
Totals for 22852				98.94		
22853	POSITIVE CONCEPTS MELBOURNE	FL 11/18/2011	L. YOUNG	145.00	NON-LOCATION	TITLE II-A
Totals for 22853				145.00		
22854	PROVANTAGE NORTH CANTON	OH 11/18/2011	J. NAYLOR/TES/LIBRARY	97.55	TES	GENERAL FUND
Totals for 22854				97.55		
22855	RENDEZVOUS UPPER ELE DRIGGS	ID 11/18/2011	YELLOWSTONE TRIP REIMBURSEMENT	1,074.32	RUES	GENERAL FUND
Totals for 22855				1,074.32		
22856	RESTAURANT & STORE E SALT LAKE CITY	UT 11/18/2011	K. ROWBURY/FOOD SERVICES/OCTOBER 2011	30.88	NON-LOCATION	FOOD SERVICES FUND
Totals for 22856				30.88		
22857	RIPPLINGER, BLAINE DRIGGS	ID 11/18/2011	REIMBURSEMENT FOR IDIA CLASS	150.00	THS	GENERAL FUND
Totals for 22857				150.00		
22858	ROWBURY, KATHY TETONIA	ID 11/18/2011	OCTOBER 2011 EXPENSE	513.76	NON-LOCATION	FOOD SERVICES FUND

CHECK NUMBER	VENDOR	VENDOR CITY	VEND CHECK STAT DATE	INVOICE DESCRIPTION	AMOUNT	LOC	FND
22859	RUSH'S KITCHEN SUPPL	IDAHO FALLS	ID 11/18/2011	K. ROWBURY/FOOD SERVICES/OCTOBER 2011	215.18	NON-LOCATION	FOOD SERVICES FUND
Totals for 22858					513.76		
22860	S J HATTON	UCON	ID 11/18/2011	DES/VES/COAL	817.74	VES	GENERAL FUND
22860	S J HATTON	UCON	ID 11/18/2011	DES/VES/COAL	1,543.59	RUES	GENERAL FUND
Totals for 22860					2,361.33		
22861	SCHOOL NUTRITION ASS	BALTIMORE	MD 11/18/2011	REMAINDER/FOOD SERVICES MEMBERSHIP DUES	222.75	NON-LOCATION	FOOD SERVICES FUND
Totals for 22861					222.75		
22862	SCHOOL SPECIALTY INC	MILWAUKEE	WI 11/18/2011	C. GYETVAI/THS/SUPPLIES	131.95	THS	GENERAL FUND
22862	SCHOOL SPECIALTY INC	MILWAUKEE	WI 11/18/2011	R. HENDRICKS/THS/SUPPLIES	8.79	THS	GENERAL FUND
22862	SCHOOL SPECIALTY INC	MILWAUKEE	WI 11/18/2011	R. HENDRICKS/THS/SUPPLIES	92.87	THS	GENERAL FUND
Totals for 22862					233.61		
22863	SCOT GREEN EXCAVATIO	DRIGGS	ID 11/18/2011	FES/RUE/EASIN	12,137.20	NON-LOCATION	SCHOOL PLANT FACILITY FUND
Totals for 22863					12,137.20		
22864	SILVERSTAR COMMUNICA	FREEDOM	WY 11/18/2011	CELL PHONE BILLING FOR OCTOBER 2011	134.38	DISTRICT	GENERAL FUND
22864	SILVERSTAR COMMUNICA	FREEDOM	WY 11/18/2011	CELL PHONE BILLING FOR OCTOBER 2011	29.06	VES	GENERAL FUND
22864	SILVERSTAR COMMUNICA	FREEDOM	WY 11/18/2011	CELL PHONE BILLING FOR OCTOBER 2011	29.06	TES	GENERAL FUND
22864	SILVERSTAR COMMUNICA	FREEDOM	WY 11/18/2011	CELL PHONE BILLING FOR OCTOBER 2011	58.12	DES	GENERAL FUND
22864	SILVERSTAR COMMUNICA	FREEDOM	WY 11/18/2011	CELL PHONE BILLING FOR OCTOBER 2011	116.24	THS	GENERAL FUND
22864	SILVERSTAR COMMUNICA	FREEDOM	WY 11/18/2011	CELL PHONE BILLING FOR OCTOBER 2011	58.12	TMS	GENERAL FUND
22864	SILVERSTAR COMMUNICA	FREEDOM	WY 11/18/2011	CELL PHONE BILLING FOR OCTOBER 2011	58.12	NON-LOCATION	GENERAL FUND
22864	SILVERSTAR COMMUNICA	FREEDOM	WY 11/18/2011	CELL PHONE BILLING FOR OCTOBER 2011	58.12	NON-LOCATION	FOOD SERVICES FUND

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R/P Expenditures for Feb (Dates: 11/01/11 - 11/30/11)

Senior School District No. 401, Idaho

CHECK NUMBER	VENDOR CITY	VEND CHECK STAT DATE	INVOICE DESCRIPTION	AMOUNT	LOC	FND
22864	SILVERSTAR COMMUNICA FREEDOM	WY 11/18/2011	CELL PHONE BILLING FOR OCTOBER 2011	116.24	NON-LOCATION	GENERAL FUND
22864	SILVERSTAR COMMUNICA FREEDOM	WY 11/18/2011	CELL PHONE BILLING FOR OCTOBER 2011	58.12	BHS	GENERAL FUND
22864	SILVERSTAR COMMUNICA FREEDOM	WY 11/18/2011	CELL PHONE BILLING FOR OCTOBER 2011	194.36	NON-LOCATION	SCHOOL TECHNOLOGY GRANT
22864	SILVERSTAR COMMUNICA FREEDOM	WY 11/18/2011	CELL PHONE BILLING FOR OCTOBER 2011	58.12	RUES	GENERAL FUND
			Totals for 22864	968.06		
22865	SNAKE RIVER OVERHEAD REXBURG	ID 11/18/2011	BUS SHOP DOOR	869.00	NON-LOCATION	GENERAL FUND
			Totals for 22865	869.00		
22866	SNAKE RIVER CO-OP BLACKFOOT	ID 11/18/2011	FOOD SERVICES/BID OPENING NOVEMBER 30TH	150.00	NON-LOCATION	FOOD SERVICES FUND
			Totals for 22866	150.00		
22867	STANDARD INSURANCE C PORTLAND	OR 11/18/2011	Payroll accrual	606.10	NON-LOCATION	GENERAL FUND
22867	STANDARD INSURANCE C PORTLAND	OR 11/18/2011	Payroll accrual	34.20	NON-LOCATION	TITLE 1
22867	STANDARD INSURANCE C PORTLAND	OR 11/18/2011	Payroll accrual	70.30	NON-LOCATION	TITLE VI-B FUND
22867	STANDARD INSURANCE C PORTLAND	OR 11/18/2011	Payroll accrual	11.40	NON-LOCATION	TITLE VI-B PRESCHOOL FUND
22867	STANDARD INSURANCE C PORTLAND	OR 11/18/2011	Payroll accrual	49.40	NON-LOCATION	FOOD SERVICES FUND
22867	STANDARD INSURANCE C PORTLAND	OR 11/18/2011	Payroll accrual	7.60	NON-LOCATION	SCHOOL TECHNOLOGY GRANT
22867	STANDARD INSURANCE C PORTLAND	OR 11/18/2011	Payroll accrual	3.80	NON-LOCATION	TITLE II-A
22867	STANDARD INSURANCE C PORTLAND	OR 11/18/2011	Payroll accrual	3.80	NON-LOCATION	TITLE III
22867	STANDARD INSURANCE C PORTLAND	OR 11/18/2011	Payroll accrual	1.90	NON-LOCATION	MEDICAID ADMINISTRATION
			Totals for 22867	788.50		
22868	STANDARD RESTAURANT SALT LAKE CITY	UT 11/18/2011	K. ROWBURY/FOOD SERVICES	124.80	NON-LOCATION	FOOD SERVICES FUND
			Totals for 22868	124.80		
22869	SUPER 8 MOTEL TETON DRIGGS	ID 11/18/2011	J. HALL/6B	95.26	NON-LOCATION	TITLE VI-B FUND
			Totals for 22869	95.26		
22870	SUPER DUPER PUBLICAT GREENVILLE	SC 11/18/2011	RUE/SPEECH/6B	299.28	NON-LOCATION	TITLE VI-B FUND
			Totals for 22870	299.28		
22871	SUPERIOR BOILER REXBURG	ID 11/18/2011	CLEANING BROLLERS @ RUE/VES/TES PROJECT	1,623.02	NON-LOCATION	GENERAL FUND

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22871	SUPERIOR BOILER	REXBURG	ID 11/18/2011	CLEANING BROLLERS @ RUE/VES/TES PROJECT	34,633.06	NON-LOCATION	SCHOOL PLANT FACILITY FUND
				Totals for 22871	36,256.08		
22872	TETON COUNTY SOLID W DRIGGS		ID 11/18/2011	MAINTENANCE	48.00	NON-LOCATION	GENERAL FUND
22872	TETON COUNTY SOLID W DRIGGS		ID 11/18/2011	MAINTENANCE/SUPPLIES	11.00	NON-LOCATION	GENERAL FUND
				Totals for 22872	59.00		
22873	TETON COUNTY SHERIFF DRIGGS		ID 11/18/2011	Payroll accrual	272.00	NON-LOCATION	GENERAL FUND
22873	TETON COUNTY SHERIFF DRIGGS		ID 11/18/2011	Payroll accrual	33.73	NON-LOCATION	FOOD SERVICES FUND
				Totals for 22873	305.73		
22874	TETON COUNTY EDUCATI DRIGGS		ID 11/18/2011	Payroll accrual	121.60	NON-LOCATION	GENERAL FUND
22874	TETON COUNTY EDUCATI DRIGGS		ID 11/18/2011	Payroll accrual	3.80	NON-LOCATION	TITLE 1
				Totals for 22874	125.40		
22875	TETON HARDWARE INC DRIGGS		ID 11/18/2011	OCTOBER 2011 BILLING	80.87	NON-LOCATION	GENERAL FUND
22875	TETON HARDWARE INC DRIGGS		ID 11/18/2011	OCTOBER 2011 BILLING	137.00	NON-LOCATION	GENERAL FUND
22875	TETON HARDWARE INC DRIGGS		ID 11/18/2011	OCTOBER 2011 BILLING	11.25	NON-LOCATION	GENERAL FUND
22875	TETON HARDWARE INC DRIGGS		ID 11/18/2011	OCTOBER 2011 BILLING	155.72	NON-LOCATION	SCHOOL TECHNOLOGY GRANT
22875	TETON HARDWARE INC DRIGGS		ID 11/18/2011	OCTOBER 2011 BILLING	7.09	NON-LOCATION	FOOD SERVICES FUND
22875	TETON HARDWARE INC DRIGGS		ID 11/18/2011	OCTOBER 2011 BILLING	121.39	NON-LOCATION	SCHOOL PLANT FACILITY FUND
				Totals for 22875	513.32		
22876	TETON HIGH SCHOOL DRIGGS		ID 11/18/2011	THS SERVERS/OCTOBER 2011	51.00	NON-LOCATION	FOOD SERVICES FUND
22876	TETON HIGH SCHOOL DRIGGS		ID 11/18/2011	REIMBURSEMENT FOR SENIOR NIGHT VOLLEYBALL, FOOTBALL, PLAY	5,700.00	NON-LOCATION	GENERAL FUND
				Totals for 22876	5,751.00		
22877	TETON SPRINGS LODGE VICTOR		ID 11/18/2011	BANQUET01-00001	811.76	NON-LOCATION	GENERAL FUND
				Totals for 22877	811.76		
22878	TETON VALLEY EDUCATI		11/18/2011	Payroll accrual	50.00	NON-LOCATION	GENERAL FUND
				Totals for 22878	50.00		
22879	TEXAS LIFE INSURANCE WACO		TX 11/18/2011	Payroll accrual	1,688.45	NON-LOCATION	GENERAL FUND
22879	TEXAS LIFE INSURANCE WACO		TX 11/18/2011	Payroll accrual	34.00	NON-LOCATION	TITLE 1
22879	TEXAS LIFE INSURANCE WACO		TX 11/18/2011	Payroll accrual	37.30	NON-LOCATION	FOOD SERVICES FUND

CHECK NUMBER	VENDOR CITY	VEND CHECK DATE	INVOICE DESCRIPTION	AMOUNT	LOC	FND
22879	TEXAS LIFE INSURANCE WACO	TX 11/18/2011	Payroll accrual	51.70	NON-LOCATION	SCHOOL TECHNOLOGY GRANT
			Totals for 22879	1,811.45		
22880	THE STUDENT PLANNER DENVER	CO 11/18/2011	J. BRANDI/THS SUPPLIES	1,387.29	THS	GENERAL FUND
			Totals for 22880	1,387.29		
22881	TOBIN RESTORATION, I IDAHO FALLS	ID 11/18/2011	RESTORATION OF DES	24,800.87	NON-LOCATION	SCHOOL PLANT FACILITY FUND
			Totals for 22881	24,800.87		
22882	UPPER VALLEY OPTIONS REXBURG	ID 11/18/2011	M. TANNER/6B SERVICES	1,041.90	NON-LOCATION	MEDICAID ADMINISTRATION
22882	UPPER VALLEY OPTIONS REXBURG	ID 11/18/2011	T. MCKEAN/6B SERVICES	742.92	NON-LOCATION	MEDICAID ADMINISTRATION
			Totals for 22882	1,784.82		
22883	UTAH HIGHER ED ASSIS SALT LAKE CITY	UT 11/18/2011	Payroll accrual	327.00	NON-LOCATION	GENERAL FUND
			Totals for 22883	327.00		
22884	VALLEY OFFICE SYSTEM IDAHO FALLS	ID 11/18/2011	OCTOBER 2011 COPY MACHINES	246.21	VES	GENERAL FUND
22884	VALLEY OFFICE SYSTEM IDAHO FALLS	ID 11/18/2011	OCTOBER 2011 COPY MACHINES	246.21	TES	GENERAL FUND
22884	VALLEY OFFICE SYSTEM IDAHO FALLS	ID 11/18/2011	OCTOBER 2011 COPY MACHINES	246.21	DES	GENERAL FUND
22884	VALLEY OFFICE SYSTEM IDAHO FALLS	ID 11/18/2011	OCTOBER 2011 COPY MACHINES	246.21	RUES	GENERAL FUND
22884	VALLEY OFFICE SYSTEM IDAHO FALLS	ID 11/18/2011	OCTOBER 2011 COPY MACHINES	492.40	THS	GENERAL FUND
22884	VALLEY OFFICE SYSTEM IDAHO FALLS	ID 11/18/2011	OCTOBER 2011 COPY MACHINES	492.40	TMS	GENERAL FUND
22884	VALLEY OFFICE SYSTEM IDAHO FALLS	ID 11/18/2011	OCTOBER 2011 COPY MACHINES	246.21	NON-LOCATION	GENERAL FUND
22884	VALLEY OFFICE SYSTEM IDAHO FALLS	ID 11/18/2011	OCTOBER 2011 COPY MACHINES	246.20	NON-LOCATION	GENERAL FUND
22884	VALLEY OFFICE SYSTEM IDAHO FALLS	ID 11/18/2011	M. BYBEE/RUE SUPPLIES	107.74	RUES	GENERAL FUND
22884	VALLEY OFFICE SYSTEM IDAHO FALLS	ID 11/18/2011	K. ANDERSEN/THS LIBRARY	50.42	THS	GENERAL FUND
22884	VALLEY OFFICE SYSTEM IDAHO FALLS	ID 11/18/2011	OCTOBER 2011	206.55	VES	GENERAL FUND
22884	VALLEY OFFICE SYSTEM IDAHO FALLS	ID 11/18/2011	OCTOBER 2011	206.55	TES	GENERAL FUND
22884	VALLEY OFFICE SYSTEM IDAHO FALLS	ID 11/18/2011	OCTOBER 2011	206.55	DES	GENERAL FUND
22884	VALLEY OFFICE SYSTEM IDAHO FALLS	ID 11/18/2011	OCTOBER 2011	206.55	RUES	GENERAL FUND
22884	VALLEY OFFICE SYSTEM IDAHO FALLS	ID 11/18/2011	OCTOBER 2011	413.06	THS	GENERAL FUND
22884	VALLEY OFFICE SYSTEM IDAHO FALLS	ID 11/18/2011	OCTOBER 2011	413.06	TMS	GENERAL FUND
22884	VALLEY OFFICE SYSTEM IDAHO FALLS	ID 11/18/2011	OCTOBER 2011	206.55	NON-LOCATION	GENERAL FUND
22884	VALLEY OFFICE SYSTEM IDAHO FALLS	ID 11/18/2011	OCTOBER 2011	206.55	NON-LOCATION	GENERAL FUND
			Totals for 22884	4,685.63		
22885	VERNIER SOFTWARE & T BEAVERTON	OR 11/18/2011	D. ABRAHAM/THS SUPPLIES	100.00	THS	GENERAL FUND
			Totals for 22885	100.00		

CHECK NUMBER	VENDOR	VEND CHECK DATE	INVOICE DESCRIPTION	AMOUNT	LOC	FND
22886	WADDELL & REED INC SHAWNEE MISSION	KS 11/18/2011	Payroll accrual	360.00	NON-LOCATION	GENERAL FUND
			Totals for 22886	360.00		
22887	WAXIE SANITARY SUPPL SAN DIEGO	CA 11/18/2011	K. ROWBURY/FOOD SERVICES	757.24	NON-LOCATION	FOOD SERVICES FUND
22887	WAXIE SANITARY SUPPL SAN DIEGO	CA 11/18/2011	FOOD SERVICES/SUPPLIES	115.32	NON-LOCATION	FOOD SERVICES FUND
22887	WAXIE SANITARY SUPPL SAN DIEGO	CA 11/18/2011	C. KUNZ/CUSTODIAL/SUPPLIES	522.96	NON-LOCATION	GENERAL FUND
			Totals for 22887	1,395.52		
22888	WOOLSTENHULME, MONTE DRIGGS	ID 11/18/2011	REIMBURSEMENT MILEAGE ISBA	522.45	NON-LOCATION	GENERAL FUND
			2011 COEUR D'ALENE			
			Totals for 22888	522.45		
			Totals for checks	418,129.94		