

CHECK	NUMBER	VENDOR	CITY	VEND CHECK	INVOICE	STAT DATE	DESCRIPTION	AMOUNT	LOC	FND
	100	PUBLIC EMPLOYEE RETI	BOISE	ID	10/20/2011	Payroll accrual	1,594.78	NON-LOCATION	GENERAL FUND	
	100	PUBLIC EMPLOYEE RETI	BOISE	ID	10/20/2011	Payroll accrual	2,918.33	NON-LOCATION	GENERAL FUND	
	100	PUBLIC EMPLOYEE RETI	BOISE	ID	10/20/2011	Payroll accrual	11.00	NON-LOCATION	TITLE VI-B FUND	
	100	PUBLIC EMPLOYEE RETI	BOISE	ID	10/20/2011	Payroll accrual	34,695.11	NON-LOCATION	GENERAL FUND	
	100	PUBLIC EMPLOYEE RETI	BOISE	ID	10/20/2011	Payroll accrual	74.94	NON-LOCATION	DRIVER EDUCATION FUND	
	100	PUBLIC EMPLOYEE RETI	BOISE	ID	10/20/2011	Payroll accrual	59.52	NON-LOCATION	VOCATIONAL EDUCATION FUND	
	100	PUBLIC EMPLOYEE RETI	BOISE	ID	10/20/2011	Payroll accrual	663.37	NON-LOCATION	TITLE I	
	100	PUBLIC EMPLOYEE RETI	BOISE	ID	10/20/2011	Payroll accrual	1,500.31	NON-LOCATION	TITLE VI-B FUND	
	100	PUBLIC EMPLOYEE RETI	BOISE	ID	10/20/2011	Payroll accrual	200.56	NON-LOCATION	TITLE VI-B PRESCHOOL FUND	
	100	PUBLIC EMPLOYEE RETI	BOISE	ID	10/20/2011	Payroll accrual	1,077.60	NON-LOCATION	FOOD SERVICES FUND	
	100	PUBLIC EMPLOYEE RETI	BOISE	ID	10/20/2011	Payroll accrual	690.55	NON-LOCATION	SCHOOL TECHNOLOGY GRANT	
	100	PUBLIC EMPLOYEE RETI	BOISE	ID	10/20/2011	Payroll accrual	170.11	NON-LOCATION	TITLE II-A	
	100	PUBLIC EMPLOYEE RETI	BOISE	ID	10/20/2011	Payroll accrual	86.42	NON-LOCATION	TITLE III	
	100	PUBLIC EMPLOYEE RETI	BOISE	ID	10/20/2011	Payroll accrual	88.31	NON-LOCATION	MEDICAID ADMINISTRATION	
	100	PUBLIC EMPLOYEE RETI	BOISE	ID	10/20/2011	Payroll accrual	57,862.25	NON-LOCATION	GENERAL FUND	
	100	PUBLIC EMPLOYEE RETI	BOISE	ID	10/20/2011	Payroll accrual	124.99	NON-LOCATION	DRIVER EDUCATION FUND	
	100	PUBLIC EMPLOYEE RETI	BOISE	ID	10/20/2011	Payroll accrual	99.26	NON-LOCATION	VOCATIONAL EDUCATION FUND	
	100	PUBLIC EMPLOYEE RETI	BOISE	ID	10/20/2011	Payroll accrual	1,106.34	NON-LOCATION	TITLE I	
	100	PUBLIC EMPLOYEE RETI	BOISE	ID	10/20/2011	Payroll accrual	2,502.18	NON-LOCATION	TITLE VI-B FUND	
	100	PUBLIC EMPLOYEE RETI	BOISE	ID	10/20/2011	Payroll accrual	334.47	NON-LOCATION	TITLE VI-B PRESCHOOL FUND	
	100	PUBLIC EMPLOYEE RETI	BOISE	ID	10/20/2011	Payroll accrual	1,797.12	NON-LOCATION	FOOD SERVICES FUND	
	100	PUBLIC EMPLOYEE RETI	BOISE	ID	10/20/2011	Payroll accrual	1,151.68	NON-LOCATION	SCHOOL TECHNOLOGY GRANT	
	100	PUBLIC EMPLOYEE RETI	BOISE	ID	10/20/2011	Payroll accrual	283.69	NON-LOCATION	TITLE II-A	
	100	PUBLIC EMPLOYEE RETI	BOISE	ID	10/20/2011	Payroll accrual	144.13	NON-LOCATION	TITLE III	
	100	PUBLIC EMPLOYEE RETI	BOISE	ID	10/20/2011	Payroll accrual	147.28	NON-LOCATION	MEDICAID ADMINISTRATION	
	100	PUBLIC EMPLOYEE RETI	BOISE	ID	10/20/2011	Payroll accrual	6,460.16	NON-LOCATION	GENERAL FUND	
	100	PUBLIC EMPLOYEE RETI	BOISE	ID	10/20/2011	Payroll accrual	13.95	NON-LOCATION	DRIVER EDUCATION FUND	
	100	PUBLIC EMPLOYEE RETI	BOISE	ID	10/20/2011	Payroll accrual	11.08	NON-LOCATION	VOCATIONAL EDUCATION FUND	
	100	PUBLIC EMPLOYEE RETI	BOISE	ID	10/20/2011	Payroll accrual	123.51	NON-LOCATION	TITLE I	
	100	PUBLIC EMPLOYEE RETI	BOISE	ID	10/20/2011	Payroll accrual	279.36	NON-LOCATION	TITLE VI-B FUND	
	100	PUBLIC EMPLOYEE RETI	BOISE	ID	10/20/2011	Payroll accrual	37.34	NON-LOCATION	TITLE VI-B PRESCHOOL FUND	
	100	PUBLIC EMPLOYEE RETI	BOISE	ID	10/20/2011	Payroll accrual	200.67	NON-LOCATION	FOOD SERVICES FUND	
	100	PUBLIC EMPLOYEE RETI	BOISE	ID	10/20/2011	Payroll accrual	128.58	NON-LOCATION	SCHOOL TECHNOLOGY GRANT	
	100	PUBLIC EMPLOYEE RETI	BOISE	ID	10/20/2011	Payroll accrual	31.67	NON-LOCATION	TITLE II-A	
	100	PUBLIC EMPLOYEE RETI	BOISE	ID	10/20/2011	Payroll accrual	16.09	NON-LOCATION	TITLE III	
	100	PUBLIC EMPLOYEE RETI	BOISE	ID	10/20/2011	Payroll accrual	16.44	NON-LOCATION	MEDICAID ADMINISTRATION	
	Totals for 100							116,703.15		
	101	IRS			10/20/2011	Payroll accrual	22,576.84	NON-LOCATION	GENERAL FUND	

CHECK NUMBER	VENDOR	CITY	VEND CHECK	INVOICE	STAFF DATE	DESCRIPTION	AMOUNT	LOC	FUND
101 IRS			10/20/2011	Payroll accrual			46.69	NON-LOCATION	DRIVER EDUCATION FUND
101 IRS			10/20/2011	Payroll accrual			35.84	NON-LOCATION	VOCATIONAL EDUCATION FUND
101 IRS			10/20/2011	Payroll accrual			406.93	NON-LOCATION	TITLE I
101 IRS			10/20/2011	Payroll accrual			921.27	NON-LOCATION	TITLE VI-B FUND
101 IRS			10/20/2011	Payroll accrual			130.39	NON-LOCATION	TITLE VI-B PRESCHOOL FUND
101 IRS			10/20/2011	Payroll accrual			641.31	NON-LOCATION	FOOD SERVICES FUND
101 IRS			10/20/2011	Payroll accrual			478.58	NON-LOCATION	SCHOOL TECHNOLOGY GRANT
101 IRS			10/20/2011	Payroll accrual			108.04	NON-LOCATION	TITLE II-A
101 IRS			10/20/2011	Payroll accrual			58.26	NON-LOCATION	TITLE III
101 IRS			10/20/2011	Payroll accrual			59.53	NON-LOCATION	MEDICAID ADMINISTRATION
101 IRS			10/20/2011	Payroll accrual			230.00	NON-LOCATION	GENERAL FUND
101 IRS			10/20/2011	Payroll accrual			20.00	NON-LOCATION	FOOD SERVICES FUND
101 IRS			10/20/2011	Payroll accrual			38,849.36	NON-LOCATION	GENERAL FUND
101 IRS			10/20/2011	Payroll accrual			91.86	NON-LOCATION	DRIVER EDUCATION FUND
101 IRS			10/20/2011	Payroll accrual			35.22	NON-LOCATION	VOCATIONAL EDUCATION FUND
101 IRS			10/20/2011	Payroll accrual			152.42	NON-LOCATION	TITLE I
101 IRS			10/20/2011	Payroll accrual			1,051.28	NON-LOCATION	TITLE VI-B FUND
101 IRS			10/20/2011	Payroll accrual			94.92	NON-LOCATION	TITLE VI-B PRESCHOOL FUND
101 IRS			10/20/2011	Payroll accrual			291.98	NON-LOCATION	FOOD SERVICES FUND
101 IRS			10/20/2011	Payroll accrual			387.97	NON-LOCATION	SCHOOL TECHNOLOGY GRANT
101 IRS			10/20/2011	Payroll accrual			218.99	NON-LOCATION	TITLE II-A
101 IRS			10/20/2011	Payroll accrual			64.24	NON-LOCATION	TITLE III
101 IRS			10/20/2011	Payroll accrual			22.92	NON-LOCATION	MEDICAID ADMINISTRATION
101 IRS			10/20/2011	Payroll accrual			7,794.39	NON-LOCATION	GENERAL FUND
101 IRS			10/20/2011	Payroll accrual			16.12	NON-LOCATION	DRIVER EDUCATION FUND
101 IRS			10/20/2011	Payroll accrual			12.38	NON-LOCATION	VOCATIONAL EDUCATION FUND
101 IRS			10/20/2011	Payroll accrual			140.49	NON-LOCATION	TITLE I
101 IRS			10/20/2011	Payroll accrual			318.06	NON-LOCATION	TITLE VI-B FUND
101 IRS			10/20/2011	Payroll accrual			45.02	NON-LOCATION	TITLE VI-B PRESCHOOL FUND
101 IRS			10/20/2011	Payroll accrual			221.42	NON-LOCATION	FOOD SERVICES FUND
101 IRS			10/20/2011	Payroll accrual			165.21	NON-LOCATION	SCHOOL TECHNOLOGY GRANT
101 IRS			10/20/2011	Payroll accrual			37.30	NON-LOCATION	TITLE II-A
101 IRS			10/20/2011	Payroll accrual			20.11	NON-LOCATION	TITLE III
101 IRS			10/20/2011	Payroll accrual			20.55	NON-LOCATION	MEDICAID ADMINISTRATION
101 IRS			10/20/2011	Payroll accrual			33,327.80	NON-LOCATION	GENERAL FUND
101 IRS			10/20/2011	Payroll accrual			68.93	NON-LOCATION	DRIVER EDUCATION FUND
101 IRS			10/20/2011	Payroll accrual			52.92	NON-LOCATION	VOCATIONAL EDUCATION FUND
101 IRS			10/20/2011	Payroll accrual			600.70	NON-LOCATION	TITLE I
101 IRS			10/20/2011	Payroll accrual			1,359.91	NON-LOCATION	TITLE VI-B FUND

CHECK	NUMBER	VENDOR	CITY	VEND CHECK	INVOICE	STAFF DATE	DESCRIPTION	AMOUNT	LOC	END
	101	IRS				10/20/2011	Payroll accrual	192.48	NON-LOCATION	TITLE VI-B PRESCHOOL FUND
	101	IRS				10/20/2011	Payroll accrual	946.69	NON-LOCATION	FOOD SERVICES FUND
	101	IRS				10/20/2011	Payroll accrual	706.46	NON-LOCATION	SCHOOL TECHNOLOGY GRANT
	101	IRS				10/20/2011	Payroll accrual	159.49	NON-LOCATION	TITLE II-A
	101	IRS				10/20/2011	Payroll accrual	86.00	NON-LOCATION	TITLE III
	101	IRS				10/20/2011	Payroll accrual	87.88	NON-LOCATION	MEDICAID ADMINISTRATION
	101	IRS				10/20/2011	Payroll accrual	7,794.39	NON-LOCATION	GENERAL FUND
	101	IRS				10/20/2011	Payroll accrual	16.12	NON-LOCATION	DRIVER EDUCATION FUND
	101	IRS				10/20/2011	Payroll accrual	12.38	NON-LOCATION	VOCATIONAL EDUCATION FUND
	101	IRS				10/20/2011	Payroll accrual	140.49	NON-LOCATION	TITLE I
	101	IRS				10/20/2011	Payroll accrual	318.06	NON-LOCATION	TITLE VI-B FUND
	101	IRS				10/20/2011	Payroll accrual	45.02	NON-LOCATION	TITLE VI-B PRESCHOOL FUND
	101	IRS				10/20/2011	Payroll accrual	221.42	NON-LOCATION	FOOD SERVICES FUND
	101	IRS				10/20/2011	Payroll accrual	169.21	NON-LOCATION	SCHOOL TECHNOLOGY GRANT
	101	IRS				10/20/2011	Payroll accrual	37.30	NON-LOCATION	TITLE II-A
	101	IRS				10/20/2011	Payroll accrual	20.11	NON-LOCATION	TITLE III
	101	IRS				10/20/2011	Payroll accrual	20.55	NON-LOCATION	MEDICAID ADMINISTRATION
							Totals for 101	122,146.20		
	22534	AMERICAN FIDELITY AS OKLAHOMA CITY	OKLAHOMA CITY	OK		10/20/2011	Payroll accrual	350.00	NON-LOCATION	GENERAL FUND
	22534	AMERICAN FIDELITY AS OKLAHOMA CITY	OKLAHOMA CITY	OK		10/20/2011	Payroll accrual	2,450.00	NON-LOCATION	GENERAL FUND
							Totals for 22534	2,800.00		
	22535	AMERICAN FIDELITY AS OKLAHOMA CITY	OKLAHOMA CITY	OK		10/20/2011	Payroll accrual	5,646.22	NON-LOCATION	GENERAL FUND
	22535	AMERICAN FIDELITY AS OKLAHOMA CITY	OKLAHOMA CITY	OK		10/20/2011	Payroll accrual	97.02	NON-LOCATION	TITLE I
	22535	AMERICAN FIDELITY AS OKLAHOMA CITY	OKLAHOMA CITY	OK		10/20/2011	Payroll accrual	166.10	NON-LOCATION	TITLE VI-B FUND
	22535	AMERICAN FIDELITY AS OKLAHOMA CITY	OKLAHOMA CITY	OK		10/20/2011	Payroll accrual	24.50	NON-LOCATION	TITLE VI-B PRESCHOOL FUND
	22535	AMERICAN FIDELITY AS OKLAHOMA CITY	OKLAHOMA CITY	OK		10/20/2011	Payroll accrual	532.22	NON-LOCATION	FOOD SERVICES FUND
	22535	AMERICAN FIDELITY AS OKLAHOMA CITY	OKLAHOMA CITY	OK		10/20/2011	Payroll accrual	95.40	NON-LOCATION	SCHOOL TECHNOLOGY GRANT
	22535	AMERICAN FIDELITY AS OKLAHOMA CITY	OKLAHOMA CITY	OK		10/20/2011	Payroll accrual	1,549.36	NON-LOCATION	GENERAL FUND
	22535	AMERICAN FIDELITY AS OKLAHOMA CITY	OKLAHOMA CITY	OK		10/20/2011	Payroll accrual	238.70	NON-LOCATION	FOOD SERVICES FUND
							Totals for 22535	8,349.52		
	22536	AMERICAN FIDELITY AS OKLAHOMA CITY	OKLAHOMA CITY	OK		10/20/2011	Payroll accrual	3,905.00	NON-LOCATION	GENERAL FUND
	22536	AMERICAN FIDELITY AS OKLAHOMA CITY	OKLAHOMA CITY	OK		10/20/2011	Payroll accrual	17.00	NON-LOCATION	TITLE I
	22536	AMERICAN FIDELITY AS OKLAHOMA CITY	OKLAHOMA CITY	OK		10/20/2011	Payroll accrual	250.00	NON-LOCATION	FOOD SERVICES FUND
	22536	AMERICAN FIDELITY AS OKLAHOMA CITY	OKLAHOMA CITY	OK		10/20/2011	Payroll accrual	25.00	NON-LOCATION	SCHOOL TECHNOLOGY GRANT
	22536	AMERICAN FIDELITY AS OKLAHOMA CITY	OKLAHOMA CITY	OK		10/20/2011	Payroll accrual	100.00	NON-LOCATION	TITLE II-A
							Totals for 22536	4,297.00		

CHECK NUMBER	VENDOR	CITY	VEND CHECK	INVOICE	DESCRIPTION	STAT DATE	AMOUNT	LOC	FUND
22537	AMERICAN FIDELITY AS OKLAHOMA CITY		OK		10/20/2011 Payroll accrual	10/20/2011	1,250.00	NON-LOCATION	GENERAL FUND
Totals for 22537							1,250.00		
22538	AMERICAN FAMILY LIFE COLUMBUS		GA		10/20/2011 Payroll accrual	10/20/2011	443.87	NON-LOCATION	GENERAL FUND
22538	AMERICAN FAMILY LIFE COLUMBUS		GA		10/20/2011 Payroll accrual	10/20/2011	92.30	NON-LOCATION	TITLE VI-B FUND
22538	AMERICAN FAMILY LIFE COLUMBUS		GA		10/20/2011 Payroll accrual	10/20/2011	42.94	NON-LOCATION	GENERAL FUND
22538	AMERICAN FAMILY LIFE COLUMBUS		GA		10/20/2011 Payroll accrual	10/20/2011	5.46	NON-LOCATION	TITLE VI-B FUND
Totals for 22538							584.57		
22539	AMERICAN FIDELITY AS SAINT PAUL		MN		10/20/2011 Payroll accrual	10/20/2011	67.40	NON-LOCATION	GENERAL FUND
Totals for 22539							67.40		
22540	ANDERSEN, KIT	REXBURG	ID		10/20/2011 REIMBURSEMENT COMPUTER HARD DRIVE	10/20/2011	61.28	TETON HIGH SC	GENERAL FUND
Totals for 22540							61.28		
22541	ARNOLD, NANCY	TEPONTA	ID		10/20/2011 REIMBURSEMENT ISBA	10/20/2011	592.80	NON-LOCATION	GENERAL FUND
Totals for 22541							592.80		
22542	BECK, JENNA	VICTOR	ID		10/20/2011 6B REIMBURSEMENT	10/20/2011	210.57	NON-LOCATION	TITLE VI-B FUND
22542	BECK, JENNA	VICTOR	ID		10/20/2011 SASI FALL TOUR AND SES MAILING REIMBURSE	10/20/2011	45.60	NON-LOCATION	TITLE 1
22542	BECK, JENNA	VICTOR	ID		10/20/2011 SASI FALL TOUR AND SES MAILING REIMBURSE	10/20/2011	36.64	NON-LOCATION	TITLE II-A
Totals for 22542							292.81		
22543	BG ELECTRIC INC	VICTOR	ID		10/20/2011 BASIN HIGH LIGHTS	10/20/2011	1,606.00	NON-LOCATION	SCHOOL PLANT FACILITY FUND
Totals for 22543							1,606.00		
22544	BLUE CROSS OF IDAHO	BOISE	ID		10/20/2011 Payroll accrual	10/20/2011	28,394.30	NON-LOCATION	GENERAL FUND
22544	BLUE CROSS OF IDAHO	BOISE	ID		10/20/2011 Payroll accrual	10/20/2011	890.00	NON-LOCATION	TITLE 1
22544	BLUE CROSS OF IDAHO	BOISE	ID		10/20/2011 Payroll accrual	10/20/2011	2,144.60	NON-LOCATION	TITLE VI-B FUND
22544	BLUE CROSS OF IDAHO	BOISE	ID		10/20/2011 Payroll accrual	10/20/2011	101.55	NON-LOCATION	TITLE VI-B PRESCHOOL FUND
22544	BLUE CROSS OF IDAHO	BOISE	ID		10/20/2011 Payroll accrual	10/20/2011	1,718.60	NON-LOCATION	FOOD SERVICES FUND
22544	BLUE CROSS OF IDAHO	BOISE	ID		10/20/2011 Payroll accrual	10/20/2011	59.40	NON-LOCATION	SCHOOL TECHNOLOGY GRANT
22544	BLUE CROSS OF IDAHO	BOISE	ID		10/20/2011 Payroll accrual	10/20/2011	53.20	NON-LOCATION	TITLE II-A
22544	BLUE CROSS OF IDAHO	BOISE	ID		10/20/2011 Payroll accrual	10/20/2011	1,994.05	NON-LOCATION	GENERAL FUND
22544	BLUE CROSS OF IDAHO	BOISE	ID		10/20/2011 Payroll accrual	10/20/2011	83.55	NON-LOCATION	TITLE 1

CHECK	NUMBER	VENDOR	CITY	VENDOR	STAT	DATE	DESCRIPTION	AMOUNT	LOC	FUND
	22544	BLUE CROSS OF IDAHO	BOISE		ID	10/20/2011	Payroll accrual	1,792.05	NON-LOCATION	TITLE VI-B FUND
	22544	BLUE CROSS OF IDAHO	BOISE		ID	10/20/2011	Payroll accrual	33.30	NON-LOCATION	TITLE VI-B PRESCHOOL FUND
	22544	BLUE CROSS OF IDAHO	BOISE		ID	10/20/2011	Payroll accrual	701.70	NON-LOCATION	FOOD SERVICES FUND
	22544	BLUE CROSS OF IDAHO	BOISE		ID	10/20/2011	Payroll accrual	66,286.45	NON-LOCATION	GENERAL FUND
	22544	BLUE CROSS OF IDAHO	BOISE		ID	10/20/2011	Payroll accrual	3,365.20	NON-LOCATION	TITLE 1
	22544	BLUE CROSS OF IDAHO	BOISE		ID	10/20/2011	Payroll accrual	5,555.80	NON-LOCATION	TITLE VI-B FUND
	22544	BLUE CROSS OF IDAHO	BOISE		ID	10/20/2011	Payroll accrual	695.60	NON-LOCATION	TITLE VI-B PRESCHOOL FUND
	22544	BLUE CROSS OF IDAHO	BOISE		ID	10/20/2011	Payroll accrual	3,473.30	NON-LOCATION	FOOD SERVICES FUND
	22544	BLUE CROSS OF IDAHO	BOISE		ID	10/20/2011	Payroll accrual	940.00	NON-LOCATION	SCHOOL TECHNOLOGY GRANT
	22544	BLUE CROSS OF IDAHO	BOISE		ID	10/20/2011	Payroll accrual	426.50	NON-LOCATION	TITLE II-A
							Totals for 22544	118,709.15		
	22545	BROULIM'S	DRIGGS		ID	10/20/2011	K. ROWBURY/FOOD SERVICES	72.92	NON-LOCATION	FOOD SERVICES FUND
							Totals for 22545	72.92		
	22546	CHESTERO MUSIC COMPAN	IDAHO FALLS		ID	10/20/2011	S. CHRISTENSEN/TMS/SUPPLIES	328.26	TETON MIDDLE	GENERAL FUND
							Totals for 22546	328.26		
	22547	CONSECO HEALTH INSUR	PITTSBURGH		PA	10/20/2011	Payroll accrual	310.15	NON-LOCATION	GENERAL FUND
							Totals for 22547	310.15		
	22548	DISCOVERY EDUCATION	BALTIMORE		MD	10/20/2011	M.BYBEE/RUE/SUPPLIES	2,442.00	RENDEZVOUS UP	GENERAL FUND
							Totals for 22548	2,442.00		
	22549	DONNELLEY SPORTS	TWIN FALLS		ID	10/20/2011	TMS/SUPPLIES/B. VASAS	4,996.15	TETON HIGH SC	GENERAL FUND
							Totals for 22549	4,996.15		
	22550	EAST IDAHO CREDIT UN	IDAHO FALLS		ID	10/20/2011	Payroll accrual	2,855.00	NON-LOCATION	GENERAL FUND
							Totals for 22550	2,855.00		
	22551	ELECTRICAL WHOLESALE	IDAHO FALLS		ID	10/20/2011	C. KUNZ/MAINTENANCE/SUPPLIES	51.99	NON-LOCATION	GENERAL FUND
							Totals for 22551	51.99		
	22552	FIRE SERVICES OF IDA	CHUBBUCK		ID	10/20/2011	MAINTENANCE	51.00	NON-LOCATION	GENERAL FUND
							Totals for 22552	51.00		
	22553	FOLLETT LIBRARY RESO	CHICAGO		IL	10/20/2011	S.COBRURN/TMS/LIBRARY	88.01	TETON MIDDLE	GENERAL FUND
							Totals for 22553	88.01		

CHECK NUMBER	VENDOR	CITY	VEND CHECK	INVOICE	DESCRIPTION	STATE	DATE	AMOUNT	LOC	FUND
22554	FOOD SERVICES OF AME	SEATTLE	WA	10/20/2011	K. ROWBURY/FOOD SERVICES			11,598.82	NON-LOCATION	FOOD SERVICES FUND
					Totals for 22554			11,598.82		
22555	GAYLORD BROS	SYRACUSE	NY	10/20/2011	S. COBURN/TMS/LIBRARY			73.33	TETON MIDDLE	GENERAL FUND
					Totals for 22555			73.33		
22556	GEM STATE PAPER & SU	TWIN FALLS	ID	10/20/2011	K. ROWBURY/FOOD SERVICES			293.00	NON-LOCATION	FOOD SERVICES FUND
					Totals for 22556			293.00		
22557	GEM STATE DISTRIBUTO	POCATELLO	ID	10/20/2011	K. ROWBURY/FOOD SERVICES			293.00	NON-LOCATION	FOOD SERVICES FUND
					Totals for 22557			293.00		
22558	GREAT WESTERN FOODS	IDAHO FALLS	ID	10/20/2011	K. ROWBURY/FOOD SERVICES			5,186.15	NON-LOCATION	FOOD SERVICES FUND
					Totals for 22558			5,186.15		
22559	IDAHO ASSOC OF SCHOO	BOISE	ID	10/20/2011	J. BECK/MEMBERSHIP			40.00	NON-LOCATION	TITLE VI-B FUND
					Totals for 22559			40.00		
22560	IDAHO EDUCATION ASSO	BOISE	ID	10/20/2011	Payroll accrual			1,951.98	NON-LOCATION	GENERAL FUND
					25.85 NON-LOCATION			1,977.83		TITLE 1
					Totals for 22560			1,977.83		
22561	IDAHO FALLS PETERBIL	IDAHO FALLS	ID	10/20/2011	K. JOLLEY/TRANSPORTATION/SUPPLIES			684.00	NON-LOCATION	GENERAL FUND
					Totals for 22561			684.00		
22562	IDAHO HIGH SCHOOL AC	BOISE	ID	10/20/2011	IHSAA ACTIVITY CARDS T. WADE/A. MCKER			70.00	TETON HIGH SC	GENERAL FUND
					140.00 TETON HIGH SC			210.00		GENERAL FUND
					Totals for 22562			210.00		
22563	IDAHO STATE BILLING	MERIDIAN	ID	10/20/2011	ADMIN FEE			470.79	NON-LOCATION	MEDICAID ADMINISTRATION
					Totals for 22563			470.79		
22564	IDAHO STATE TAX COMM	IDAHO FALLS	ID	10/20/2011	Payroll accrual			18,737.85	NON-LOCATION	GENERAL FUND
					46.26 NON-LOCATION			18,784.11		DRIVER EDUCATION FUND
					Totals for 22564			18,784.11		
22564	IDAHO STATE TAX COMM	IDAHO FALLS	ID	10/20/2011	Payroll accrual			53.00	NON-LOCATION	VOCATIONAL EDUCATION FUND
					Totals for 22564			53.00		TITLE 1

CHECK	NUMBER	VENDOR	CITY	VEND CHECK	INVOICE	STATE	DATE	DESCRIPTION	AMOUNT	LOC	FUND
	22564	IDAHO STATE TAX COMM	IDAHO FALLS	ID		ID	10/20/2011	Payroll accrual	473.29	NON-LOCATION	TITLE VI-B FUND
	22564	IDAHO STATE TAX COMM	IDAHO FALLS	ID		ID	10/20/2011	Payroll accrual	39.42	NON-LOCATION	TITLE VI-B PRESCHOOL FUND
	22564	IDAHO STATE TAX COMM	IDAHO FALLS	ID		ID	10/20/2011	Payroll accrual	117.64	NON-LOCATION	FOOD SERVICES FUND
	22564	IDAHO STATE TAX COMM	IDAHO FALLS	ID		ID	10/20/2011	Payroll accrual	209.41	NON-LOCATION	SCHOOL TECHNOLOGY GRANT
	22564	IDAHO STATE TAX COMM	IDAHO FALLS	ID		ID	10/20/2011	Payroll accrual	94.34	NON-LOCATION	TITLE II-A
	22564	IDAHO STATE TAX COMM	IDAHO FALLS	ID		ID	10/20/2011	Payroll accrual	22.00	NON-LOCATION	TITLE III
	22564	IDAHO STATE TAX COMM	IDAHO FALLS	ID		ID	10/20/2011	Payroll accrual	9.00	NON-LOCATION	MEDICAID ADMINISTRATION
	22564	IDAHO STATE TAX COMM	IDAHO FALLS	ID		ID	10/20/2011	Payroll accrual	493.00	NON-LOCATION	GENERAL FUND
	22564	IDAHO STATE TAX COMM	IDAHO FALLS	ID		ID	10/20/2011	Payroll accrual	2.00	NON-LOCATION	TITLE VI-B FUND
	22564	IDAHO STATE TAX COMM	IDAHO FALLS	ID		ID	10/20/2011	Payroll accrual	15.00	NON-LOCATION	FOOD SERVICES FUND
	22564	IDAHO STATE TAX COMM	IDAHO FALLS	ID		ID	10/20/2011	Payroll accrual	305.67	NON-LOCATION	SCHOOL TECHNOLOGY GRANT
	22564	IDAHO STATE TAX COMM	IDAHO FALLS	ID		ID	10/20/2011	Payroll accrual	1,405.77	NON-LOCATION	GENERAL FUND
	22564	IDAHO STATE TAX COMM	IDAHO FALLS	ID		ID	10/25/2011	Payroll accrual	-18,737.85	NON-LOCATION	GENERAL FUND
	22564	IDAHO STATE TAX COMM	IDAHO FALLS	ID		ID	10/25/2011	Payroll accrual	-46.26	NON-LOCATION	DRIVER EDUCATION FUND
	22564	IDAHO STATE TAX COMM	IDAHO FALLS	ID		ID	10/25/2011	Payroll accrual	-18.79	NON-LOCATION	VOCATIONAL EDUCATION FUND
	22564	IDAHO STATE TAX COMM	IDAHO FALLS	ID		ID	10/25/2011	Payroll accrual	-53.00	NON-LOCATION	TITLE 1
	22564	IDAHO STATE TAX COMM	IDAHO FALLS	ID		ID	10/25/2011	Payroll accrual	-473.29	NON-LOCATION	TITLE VI-B FUND
	22564	IDAHO STATE TAX COMM	IDAHO FALLS	ID		ID	10/25/2011	Payroll accrual	-38.42	NON-LOCATION	TITLE VI-B PRESCHOOL FUND
	22564	IDAHO STATE TAX COMM	IDAHO FALLS	ID		ID	10/25/2011	Payroll accrual	-117.64	NON-LOCATION	FOOD SERVICES FUND
	22564	IDAHO STATE TAX COMM	IDAHO FALLS	ID		ID	10/25/2011	Payroll accrual	-209.41	NON-LOCATION	SCHOOL TECHNOLOGY GRANT
	22564	IDAHO STATE TAX COMM	IDAHO FALLS	ID		ID	10/25/2011	Payroll accrual	-94.34	NON-LOCATION	TITLE II-A
	22564	IDAHO STATE TAX COMM	IDAHO FALLS	ID		ID	10/25/2011	Payroll accrual	-22.00	NON-LOCATION	TITLE III
	22564	IDAHO STATE TAX COMM	IDAHO FALLS	ID		ID	10/25/2011	Payroll accrual	-9.00	NON-LOCATION	MEDICAID ADMINISTRATION
	22564	IDAHO STATE TAX COMM	IDAHO FALLS	ID		ID	10/25/2011	Payroll accrual	-493.00	NON-LOCATION	GENERAL FUND
	22564	IDAHO STATE TAX COMM	IDAHO FALLS	ID		ID	10/25/2011	Payroll accrual	-2.00	NON-LOCATION	TITLE VI-B FUND
	22564	IDAHO STATE TAX COMM	IDAHO FALLS	ID		ID	10/25/2011	Payroll accrual	-15.00	NON-LOCATION	FOOD SERVICES FUND
	22564	IDAHO STATE TAX COMM	IDAHO FALLS	ID		ID	10/25/2011	Payroll accrual	-305.67	NON-LOCATION	SCHOOL TECHNOLOGY GRANT
	22564	IDAHO STATE TAX COMM	IDAHO FALLS	ID		ID	10/25/2011	Payroll accrual	-1,405.77	NON-LOCATION	GENERAL FUND
								Totals for 22564	0.00		
	22565	INFINITE CAMPUS	MINNEAPOLIS	MN		MN	10/20/2011	09/02/11 DATA CONVERSION	300.00	NON-LOCATION	SCHOOL TECHNOLOGY GRANT
								Totals for 22565	300.00		
	22566	JEREMY GREEN CONSTRU	VICTOR	ID		ID	10/20/2011	TES SHED	3,500.00	NON-LOCATION	SCHOOL PLANT FACILITY FUND
								Totals for 22566	3,500.00		
	22567	MD NURSERY INC	DRIGGS	ID		ID	10/20/2011		85.79	NON-LOCATION	GENERAL FUND
								Totals for 22567	85.79		

CHECK	VENDOR	VEND CHECK	INVOICE	AMOUNT	LOC	FUND
NUMBER	CITY	STAT	DESCRIPTION			
22568	MEADOW GOLD DAIRIES DENVER	CO	10/20/2011 K. ROMBURY/FOOD SERVICES/SEPTEMBER 2011	6,337.87	NON-LOCATION	FOOD SERVICES FUND
			Totals for 22568	6,337.87		
22569	MINERT & ASSOCIATES MERIDIAN	ID	10/20/2011 DOT/TRANSPORTATION/M. FURNISS	48.00	NON-LOCATION	GENERAL FUND
			Totals for 22569	48.00		
22570	MORGAN G BARKDULL DC DRIGGS	ID	10/20/2011 DOT/PHYSICAL/D. LITTLE-K. LITTLE	100.00	NON-LOCATION	GENERAL FUND
			Totals for 22570	100.00		
22571	NATIONAL PARK SERVTC PARK	WY	10/20/2011 BI BC1570N006	366.00	RENDEZVOUS UP	GENERAL FUND
			Totals for 22571	366.00		
22572	NCPERS GROUP LIFE IN DALLAS	TX	10/20/2011 Payroll accrual	32.00	NON-LOCATION	GENERAL FUND
			Totals for 22572	32.00		
22573	NICHOLAS & COMPANY I SALT LAKE CITY	UT	10/20/2011 K. ROMBURY/FOOD SERVICES	937.96	NON-LOCATION	FOOD SERVICES FUND
			Totals for 22573	937.96		
22574	NORTHWEST DISTRIBUTI EMMETT	ID	10/20/2011 K. ROMBURY/FOOD SERVICES	11,664.52	NON-LOCATION	FOOD SERVICES FUND
			Totals for 22574	11,664.52		
22575	OETC SHERWOOD	OR	10/20/2011 K. ANDERSEN/THS/LIBRARY	570.00	TETON HIGH SC	GENERAL FUND
			Totals for 22575	570.00		
22576	PERMA-ROUND JACKSONVILLE	IL	10/20/2011 S. COBURN/TMS/LIBRARY	11.78	TETON MIDDLE	GENERAL FUND
			Totals for 22576	11.78		
22577	PHILLIPS THERAPY INC VICTOR	ID	10/20/2011 OTR SEPTEMBER 2012	8,256.25	NON-LOCATION	TITLE VI-B FUND
			Totals for 22577	8,256.25		
22578	PROVANTAGE NORTH CANTON	OH	10/20/2011 J. NAYLOR/TES/LIBRARY	25.91	TERONIA ELEM	GENERAL FUND
			Totals for 22578	25.91		
22579	RESTAURANT & STORE E SALT LAKE CITY	UT	10/20/2011 K. ROMBURY/FOOD SERVICES	241.68	NON-LOCATION	FOOD SERVICES FUND
			Totals for 22579	241.68		
22580	ROMBURY, KATHY TETONIA	ID	10/20/2011 MILEAGE REIMBURSEMENT	165.85	NON-LOCATION	FOOD SERVICES FUND
			Totals for 22580	165.85		

CHECK NUMBER	VENDOR	CITY	VEND STAT	CHECK DATE	INVOICE DESCRIPTION	AMOUNT	LOC	FUND
22581	RUDD & COMPANY PLLC	IDAHO FALLS	ID	10/20/2011	AUDIT FEES	2,000.00	NON-LOCATION	GENERAL FUND
					Totals for 22581	2,000.00		
22582	RUSH'S KITCHEN SUPPL	IDAHO FALLS	ID	10/20/2011	K. ROWBURY/FOOD SERVICES	254.32	NON-LOCATION	FOOD SERVICES FUND
					Totals for 22582	254.32		
22583	SAFEGUARD	BOISE	ID	10/20/2011	ADMIN/SUPPLIES	132.51	NON-LOCATION	GENERAL FUND
					Totals for 22583	132.51		
22584	SCHOOL NUTRITION ASS	BALTIMORE	MD	10/20/2011	MEMBERSHIP DUES SEE ATTACHMENT	244.00	NON-LOCATION	FOOD SERVICES FUND
					Totals for 22584	244.00		
22585	SHELLEY ACOUSTICS IN	SHELLEY	ID	10/20/2011	BASIN HIGH CEILINGS	9,000.00	NON-LOCATION	SCHOOL PLANT FACILITY FUND
					Totals for 22585	9,000.00		
22586	SHIFFLER	PHOENIX	AZ	10/20/2011	C.KUNZ/SUPPLIES	37.80	NON-LOCATION	GENERAL FUND
22586	SHIFFLER	PHOENIX	AZ	10/20/2011	C. KUNZ/SUPPLIES	320.84	NON-LOCATION	GENERAL FUND
					Totals for 22586	358.64		
22587	SHINDIGZ	SOUTH WHITLEY	IN	10/20/2011	W. STARKEY/DES	26.94	DRIGGS ELEMEN	GENERAL FUND
					Totals for 22587	26.94		
22588	SIGN PRO	IDAHO FALLS	ID	10/20/2011	PLANT FACILITY SUPPLIES	1,064.85	NON-LOCATION	SCHOOL PLANT FACILITY FUND
					Totals for 22588	1,064.85		
22589	SNAKE RIVER OVERHEAD	REXBURG	ID	10/20/2011	K.JOLLEY/TRANSPORTATION SUPPLIES	900.00	NON-LOCATION	GENERAL FUND
					Totals for 22589	900.00		
22590	SPORTDECALS	SPRING GROVE	IL	10/20/2011	B. BIRCH/THS/FOOTBALL	260.06	TETON HIGH SC	GENERAL FUND
					Totals for 22590	260.06		
22591	STANDARD INSURANCE C	PORTLAND	OR	10/20/2011	Payroll accrual	606.10	NON-LOCATION	GENERAL FUND
22591	STANDARD INSURANCE C	PORTLAND	OR	10/20/2011	Payroll accrual	34.20	NON-LOCATION	TITLE 1
22591	STANDARD INSURANCE C	PORTLAND	OR	10/20/2011	Payroll accrual	70.30	NON-LOCATION	TITLE VI-B FUND
22591	STANDARD INSURANCE C	PORTLAND	OR	10/20/2011	Payroll accrual	11.40	NON-LOCATION	TITLE VI-B PRESCHOOL FUND
22591	STANDARD INSURANCE C	PORTLAND	OR	10/20/2011	Payroll accrual	49.40	NON-LOCATION	FOOD SERVICES FUND

CHECK	VENDOR	CITY	VEND CHECK	INVOICE	STAT DATE	DESCRIPTION	AMOUNT	LOC	FUND
22591	STANDARD INSURANCE C	PORTLAND	OR	10/20/2011	Payroll accrual	7.60	NON-LOCATION	SCHOOL TECHNOLOGY GRANT	
22591	STANDARD INSURANCE C	PORTLAND	OR	10/20/2011	Payroll accrual	3.80	NON-LOCATION	TITLE II-A	
22591	STANDARD INSURANCE C	PORTLAND	OR	10/20/2011	Payroll accrual	3.80	NON-LOCATION	TITLE III	
22591	STANDARD INSURANCE C	PORTLAND	OR	10/20/2011	Payroll accrual	1.90	NON-LOCATION	MEDICAID ADMINISTRATION	
						Totals for 22591	788.50		
22592	STANDARD RESTAURANT	SALT LAKE CITY	UT	10/20/2011	K. ROWBURY/FOOD SERVICES	220.79	NON-LOCATION	FOOD SERVICES FUND	
						Totals for 22592	220.79		
22593	STEWART, CHERYL	DRIGGS	ID	10/20/2011	MILEAGE REIMBURSEMENT	20.34	NON-LOCATION	FOOD SERVICES FUND	
						Totals for 22593	20.34		
22594	SYSCO FOOD SERVICES	BOISE	ID	10/20/2011	K. ROWBURY/FOOD SERVICES	1,155.28	NON-LOCATION	FOOD SERVICES FUND	
						Totals for 22594	1,155.28		
22595	TEACHER CREATED RESO	WESTMINSTER	CA	10/20/2011	M. BYBEE/RUE/SUPPLIES	88.90	RENDEZVOUS UP	GENERAL FUND	
						Totals for 22595	88.90		
22596	TETON COUNTY SHERIFF	DRIGGS	ID	10/20/2011	Payroll accrual	956.61	NON-LOCATION	GENERAL FUND	
22596	TETON COUNTY SHERIFF	DRIGGS	ID	10/20/2011	Payroll accrual	33.73	NON-LOCATION	FOOD SERVICES FUND	
						Totals for 22596	990.34		
22597	TETON COUNTY EDUCATI	DRIGGS	ID	10/20/2011	Payroll accrual	121.60	NON-LOCATION	GENERAL FUND	
22597	TETON COUNTY EDUCATI	DRIGGS	ID	10/20/2011	Payroll accrual	3.80	NON-LOCATION	TITLE I	
						Totals for 22597	125.40		
22598	TETON HARDWARE INC	DRIGGS	ID	10/20/2011		53.67	NON-LOCATION	GENERAL FUND	
22598	TETON HARDWARE INC	DRIGGS	ID	10/20/2011		387.88	NON-LOCATION	GENERAL FUND	
22598	TETON HARDWARE INC	DRIGGS	ID	10/20/2011		155.34	NON-LOCATION	GENERAL FUND	
22598	TETON HARDWARE INC	DRIGGS	ID	10/20/2011		170.35	NON-LOCATION	SCHOOL TECHNOLOGY GRANT	
						Totals for 22598	767.24		
22599	TETON HIGH SCHOOL	DRIGGS	ID	10/20/2011	STUDENT COUNCIL/SEPTEMBER	56.00	NON-LOCATION	FOOD SERVICES FUND	
						Totals for 22599	56.00		
22600	TETON VALLEY EDUCATI			10/20/2011	Payroll accrual	50.00	NON-LOCATION	GENERAL FUND	
						Totals for 22600	50.00		

CHECK NUMBER	VENDOR CITY	VEND CHECK DATE	INVOICE DESCRIPTION	AMOUNT	LOC	FND
22601	TEXAS LIFE INSURANCE WACO TX	10/20/2011	Payroll accrual	1,723.85	NON-LOCATION	GENERAL FUND
22601	TEXAS LIFE INSURANCE WACO TX	10/20/2011	Payroll accrual	34.00	NON-LOCATION	TITLE 1
22601	TEXAS LIFE INSURANCE WACO TX	10/20/2011	Payroll accrual	37.30	NON-LOCATION	FOOD SERVICES FUND
22601	TEXAS LIFE INSURANCE WACO TX	10/20/2011	Payroll accrual	51.70	NON-LOCATION	SCHOOL TECHNOLOGY GRANT
Totals for 22601				1,846.85		
22602	UTAH HIGHER ED ASSIS SALT LAKE CITY UT	10/20/2011	Payroll accrual	327.00	NON-LOCATION	GENERAL FUND
Totals for 22602				327.00		
22603	VALLEY CITIZEN DRIGGS ID	10/20/2011	ADMIN AD	37.75	NON-LOCATION	GENERAL FUND
Totals for 22603				37.75		
22604	VALLEY OFFICE SYSTEM IDAHO FALLS ID	10/20/2011	M. DAVIS/TMS/SUPPLIES	102.92	NON-LOCATION	GENERAL FUND
Totals for 22604				102.92		
22605	WADELL & REED INC SHAWNEE MISSION KS	10/20/2011	Payroll accrual	260.00	NON-LOCATION	GENERAL FUND
Totals for 22605				260.00		
22606	WAXIE SANITARY SUPPL SAN DIEGO CA	10/20/2011	C. KONZ/MAINTENANCE/SUPPLIES	599.26	NON-LOCATION	GENERAL FUND
22606	WAXIE SANITARY SUPPL SAN DIEGO CA	10/20/2011	K. ROMBURY/FOOD SERVICES	360.75	NON-LOCATION	FOOD SERVICES FUND
Totals for 22606				960.01		
22607	WESTERN MOUNTAIN BUS NAMPA ID	10/20/2011	K. JOLLEY/TRANSPORTATION	1,587.37	NON-LOCATION	GENERAL FUND
Totals for 22607				1,587.37		
22608	WESTERN STATES EQUIP SEATTLE WA	10/20/2011	K. JOLLEY/TRUCK SUPPLIES	324.88	NON-LOCATION	GENERAL FUND
Totals for 22608				324.88		
22609	IDAHO STATE TAX COMM BOISE ID	10/25/2011	OCTOBER TAXES PAYROLL	19,230.85	NON-LOCATION	GENERAL FUND
REISSUES CHECK #22564						
22609	IDAHO STATE TAX COMM BOISE ID	10/25/2011	OCTOBER TAXES PAYROLL	46.26	NON-LOCATION	DRIVER EDUCATION FUND
REISSUES CHECK #22564						
22609	IDAHO STATE TAX COMM BOISE ID	10/25/2011	OCTOBER TAXES PAYROLL	18.79	NON-LOCATION	VOCATIONAL EDUCATION FUND
REISSUES CHECK #22564						
22609	IDAHO STATE TAX COMM BOISE ID	10/25/2011	OCTOBER TAXES PAYROLL	53.00	NON-LOCATION	TITLE 1
REISSUES CHECK #22564						
22609	IDAHO STATE TAX COMM BOISE ID	10/25/2011	OCTOBER TAXES PAYROLL	475.29	NON-LOCATION	TITLE VI-B FUND
REISSUES CHECK #22564						

CHECK	VENDOR	CITY	VEND CHECK	INVOICE	DESCRIPTION	AMOUNT	LOC	END
NUMBER	VENDOR	CITY	STAT DATE					
22609	IDAHO STATE TAX COMM	BOISE	ID 10/25/2011	OCTOBER TAXES PAYROLL	39.42	NON-LOCATION	TITLE VI-B PRESCHOOL FUND	
				REISSUES CHECK #22564				
22609	IDAHO STATE TAX COMM	BOISE	ID 10/25/2011	OCTOBER TAXES PAYROLL	132.64	NON-LOCATION	FOOD SERVICES FUND	
				REISSUES CHECK #22564				
22609	IDAHO STATE TAX COMM	BOISE	ID 10/25/2011	OCTOBER TAXES PAYROLL	209.41	NON-LOCATION	SCHOOL TECHNOLOGY GRANT	
				REISSUES CHECK #22564				
22609	IDAHO STATE TAX COMM	BOISE	ID 10/25/2011	OCTOBER TAXES PAYROLL	94.34	NON-LOCATION	TITLE II-A	
				REISSUES CHECK #22564				
22609	IDAHO STATE TAX COMM	BOISE	ID 10/25/2011	OCTOBER TAXES PAYROLL	22.00	NON-LOCATION	TITLE III	
				REISSUES CHECK #22564				
22609	IDAHO STATE TAX COMM	BOISE	ID 10/25/2011	OCTOBER TAXES PAYROLL	9.00	NON-LOCATION	MEDICAID ADMINISTRATION	
				REISSUES CHECK #22564				
				Totals for 22609	20,331.00			
22610	IDAHO STATE TAX COMM	IDAHO FALLS	ID 10/25/2011	OCTOBER TAXES 2011	305.67	NON-LOCATION	SCHOOL TECHNOLOGY GRANT	
22610	IDAHO STATE TAX COMM	IDAHO FALLS	ID 10/25/2011	OCTOBER TAXES 2011	1,405.77	NON-LOCATION	GENERAL FUND	
				Totals for 22610	1,711.44			
22611	ANDERSEN, KIT	REXBURG	ID 10/31/2011	AAA REIMBURSEMENT MEMBERSHIP	90.00	TETON HIGH SC	GENERAL FUND	
				Totals for 22611	90.00			
22612	ARD'S GLASS & PAINT	REXBURG	ID 10/31/2011	TES/WINDOWS	6,000.00	NON-LOCATION	SCHOOL PLANT FACILITY FUND	
22612	ARD'S GLASS & PAINT	REXBURG	ID 10/31/2011	THS WINDOWS	2,400.00	NON-LOCATION	SCHOOL PLANT FACILITY FUND	
				Totals for 22612	8,400.00			
22613	ATKINSON ELECTRONICS	MURRAY	UT 10/31/2011	TES/UPGRADE	2,086.60	NON-LOCATION	SCHOOL PLANT FACILITY FUND	
				Totals for 22613	2,086.60			
22614	BEARD, DOUGLAS	TEPONTA	ID 10/31/2011	REIMBURSEMENT/COVERALLS	54.84	NON-LOCATION	GENERAL FUND	
				Totals for 22614	54.84			
22615	BRANDT, JEFF	DRIGGS	ID 10/31/2011	STATE SOCCER BOISE& BACK -	493.68	TETON HIGH SC	GENERAL FUND	
				BACK& FORTH TO GAMES 930				
				MILES. \$423.15 PAINT FOR				
				CODY/REXBURG.. X-COUNTRY IN				
				RIRIE 155 MILES \$70.53				
				Totals for 22615	493.68			
22616	BURCH, STEVE	VICTOR	ID 10/31/2011	DRIVER'S ED PHYSICAL	100.00	NON-LOCATION	DRIVER EDUCATION FUND	

CHECK NUMBER	VENDOR	CITY	VEND CHECK	INVOICE	DESCRIPTION	AMOUNT	LOC	FUND
22617	BYBEE, MEGAN		10/31/2011	REIMBURSEMENT RUE	83.50	RENDEZVOUS UP	GENERAL FUND	
22617	BYBEE, MEGAN		10/31/2011	RUES INTERVENTIONS/PRE K SUPPLIES	53.85	NON-LOCATION	TITLE VI-B FUND	
22617	BYBEE, MEGAN		10/31/2011	RUES INTERVENTIONS/PRE K SUPPLIES	79.95	RENDEZVOUS UP	GENERAL FUND	
Totals for 22617						217.30		
22618	CHEVRON OIL COMPANY	CHARLOTTE	NC	10/31/2011	10/12/2011-10/22/2011-FLEET #9389813	691.91	NON-LOCATION	GENERAL FUND
Totals for 22618						691.91		
22619	COMMERCIAL TIRE INC	MERIDIAN	ID	10/31/2011	K. JOLLEY/TRANSPORTATION/SUPPLIES	74.47	NON-LOCATION	GENERAL FUND
Totals for 22619						74.47		
22620	COROM, CARLA	VICTOR	ID	10/31/2011	SIP SERVICES OCTOBER 2011	1,300.00	NON-LOCATION	GENERAL FUND
Totals for 22620						1,300.00		
22621	DARK HORSE BOOKS	DRIGGS	ID	10/31/2011	BASIN HIGH/SUPPLIES	8.99	NON-LOCATION	GENERAL FUND
Totals for 22621						8.99		
22622	DAVIS, JILL	DRIGGS	ID	10/31/2011	REIMBURSEMENT FOR CLASSROOM SUPPLIES	58.09	RENDEZVOUS UP	GENERAL FUND
Totals for 22622						58.09		
22623	DENISOFF, BARBARA	DRIGGS	ID	10/31/2011	TRIP REGIONAL EARLY CHILDHOOD	66.43	NON-LOCATION	TITLE VI-B FUND
Totals for 22623						66.43		
22624	DONNELLY, KARA	DRIGGS	ID	10/31/2011	REIMBURSEMENT/YELLOWSTONE TRIP	40.90	RENDEZVOUS UP	GENERAL FUND
22624	DONNELLY, KARA	DRIGGS	ID	10/31/2011	PROFESSIONAL DEVELOPMENT/WORKSHOP-SCHOOL	150.00	NON-LOCATION	GENERAL FUND
22624	DONNELLY, KARA	DRIGGS	ID	10/31/2011	IS BORING PROFESSIONAL DEVELOPMENT/VOLCANOES &	150.00	NON-LOCATION	GENERAL FUND

CHECK NUMBER	VENDOR	CITY	VEND CHECK	INVOICE	DESCRIPTION	STAT DATE	AMOUNT	LOC	FND
22625	DRIGGS PLUMBING & HE DRIGGS		ID	10/31/2011	MAINTENANCE/SUPPLIES		4,570.13	NON-LOCATION	GENERAL FUND
Totals for 22625							4,570.13		
22626	ELECTRICAL WHOLESAL	IDAHO FALLS	ID	10/31/2011	C. KUNZ/MAINTENANCE/SUPPLIES		322.63	NON-LOCATION	GENERAL FUND
22626	ELECTRICAL WHOLESAL	IDAHO FALLS	ID	10/31/2011	C. KUNZ/MAINTENANCE/SUPPLIES		59.23	NON-LOCATION	GENERAL FUND
22626	ELECTRICAL WHOLESAL	IDAHO FALLS	ID	10/31/2011	C. KUNZ/MAINTENANCE/SUPPLIES		36.72	NON-LOCATION	GENERAL FUND
22626	ELECTRICAL WHOLESAL	IDAHO FALLS	ID	10/31/2011	C. KUNZ/MAINTENANCE/SUPPLIES		108.86	NON-LOCATION	GENERAL FUND
22626	ELECTRICAL WHOLESAL	IDAHO FALLS	ID	10/31/2011	C. KUNZ/MAINTENANCE/SUPPLIES		90.00	NON-LOCATION	GENERAL FUND
22626	ELECTRICAL WHOLESAL	IDAHO FALLS	ID	10/31/2011	C. KUNZ/MAINTENANCE/SUPPLIES		23.94	NON-LOCATION	GENERAL FUND
Totals for 22626							641.38		
22627	FCCOLA, INC	BALTIMORE	MD	10/31/2011	A.WILLIAMS ID NUMBER 348580 /12 IDAHO DUES		177.00	NON-LOCATION	VOCATIONAL EDUCATION FUND
Totals for 22627							177.00		
22628	FREMONT COUNTY CLERK SAINT ANTHONY		ID	10/31/2011	JUVENILE PANEL + FEG		210.00	NON-LOCATION	GENERAL FUND
Totals for 22628							210.00		
22629	GOODE MOTOR COMPANY	BUFILEY	ID	10/31/2011	TRANSPORTATION/SUPPLIES		650.00	NON-LOCATION	GENERAL FUND
Totals for 22629							650.00		
22630	GREAT AMERICAN LEAS	DALLAS	TX	10/31/2011	LEASE OF COPIERS		535.00	NON-LOCATION	GENERAL FUND
22630	GREAT AMERICAN LEAS	DALLAS	TX	10/31/2011	LEASE OF COPIERS		535.00	NON-LOCATION	GENERAL FUND
22630	GREAT AMERICAN LEAS	DALLAS	TX	10/31/2011	LEASE OF COPIERS		267.50	NON-LOCATION	GENERAL FUND
22630	GREAT AMERICAN LEAS	DALLAS	TX	10/31/2011	LEASE OF COPIERS		267.50	NON-LOCATION	GENERAL FUND
22630	GREAT AMERICAN LEAS	DALLAS	TX	10/31/2011	LEASE OF COPIERS		267.50	NON-LOCATION	GENERAL FUND
22630	GREAT AMERICAN LEAS	DALLAS	TX	10/31/2011	LEASE OF COPIERS		267.50	NON-LOCATION	GENERAL FUND
22630	GREAT AMERICAN LEAS	DALLAS	TX	10/31/2011	LEASE OF COPIERS		267.50	NON-LOCATION	GENERAL FUND
Totals for 22630							2,675.00		
22631	HILL REFRIGERATION	JACKSON	WY	10/31/2011	THS/WALK-IN FREEZER		157.50	NON-LOCATION	FOOD SERVICES FUND
Totals for 22631							157.50		
22632	ID VALIDATION SYSTEM	WILSONVILLE	OR	10/31/2011	FOOD SERVICES/CARD MACHINE SCHOOL LUNCHES		61.39	NON-LOCATION	GENERAL FUND

CHECK	VENDOR	CITY	VEND CHECK	INVOICE	DESCRIPTION	AMOUNT	LOC	END
NUMBER	VENDOR	CITY	STAT	DATE	DESCRIPTION	AMOUNT	LOC	END
22632	ID VALIDATION SYSTEM	WILSONVILLE	OR	10/31/2011	FOOD SERVICES/CARD MACHINE	61.39	TETONIA ELEM	GENERAL FUND
					SCHOOL LUNCHES			
22632	ID VALIDATION SYSTEM	WILSONVILLE	OR	10/31/2011	FOOD SERVICES/CARD MACHINE	61.39	DRIGGS ELEMEN	GENERAL FUND
					SCHOOL LUNCHES			
22632	ID VALIDATION SYSTEM	WILSONVILLE	OR	10/31/2011	FOOD SERVICES/CARD MACHINE	39.95	TETON HIGH SC	GENERAL FUND
					SCHOOL LUNCHES			
22632	ID VALIDATION SYSTEM	WILSONVILLE	OR	10/31/2011	FOOD SERVICES/CARD MACHINE	39.95	TETON MIDDLE	GENERAL FUND
					SCHOOL LUNCHES			
22632	ID VALIDATION SYSTEM	WILSONVILLE	OR	10/31/2011	FOOD SERVICES/CARD MACHINE	4,025.00	NON-LOCATTON	SCHOOL PLANT FACILITY FUND
					SCHOOL LUNCHES			
22632	ID VALIDATION SYSTEM	WILSONVILLE	OR	10/31/2011	FOOD SERVICES/CARD MACHINE	61.39	RENDEZVOUS UP	GENERAL FUND
					SCHOOL LUNCHES			
					Totals for 22632	4,350.46		
22633	IDAHO BUSINESS FORMS	BOISE	ID	10/31/2011	BUSINESS CARDS	58.87	NON-LOCATTON	GENERAL FUND
					Totals for 22633	58.87		
22634	IDAHO FALLS PETERBIL	IDAHO FALLS	ID	10/31/2011	TRANSPORTATION/SUPPLIES	321.66	NON-LOCATTON	GENERAL FUND
					Totals for 22634	321.66		
22635	IDAHO FCCIA DISTRICT	RIGBY	ID	10/31/2011	A. WILLIAMS DISTRICT 6 FEES	91.00	NON-LOCATTON	VOCATIONAL EDUCATION FUND
					Totals for 22635	91.00		
22636	INFORMATION SYSTEMS	CASPER	WY	10/31/2011	V. JOHNSON/SUPPLIES/PF	1,294.00	NON-LOCATTON	SCHOOL PLANT FACILITY FUND
					Totals for 22636	1,294.00		
22637	JOHNSON, JEREMIAH	TEPONTIA	ID	10/31/2011	20 HRS. SEPT 3, 17 2011 AND OCT 24, 2011	520.00	NON-LOCATTON	SCHOOL TECHNOLOGY GRANT
					Totals for 22637	520.00		
22638	KIRKHAM AUTO PARTS	DRIGGS	ID	10/31/2011	K. JOLLEY/TRANSPORTATION	140.30	NON-LOCATTON	GENERAL FUND
					Totals for 22638	140.30		
22639	KLADUKE INC	DRIGGS	ID	10/31/2011	SLP TESTING OCTOBER 2011	150.00	NON-LOCATTON	GENERAL FUND
					Totals for 22639	150.00		
22640	LASER XPRESS OF IDAH	POCAHELLO	ID	10/31/2011	DISTRICT/TONER	70.00	NON-LOCATTON	GENERAL FUND
					Totals for 22640	70.00		

CHECK NUMBER	VENDOR	CITY	VEND STATE	CHECK DATE	INVOICE DESCRIPTION	AMOUNT	LOC	FUND
22641	MAHOOD, CONNIE	JACKSON	WY	10/31/2011	REIMBURSEMENT OF LIFE SKILLS PROJECT/SUPPLIES	41.29	NON-LOCATION	TITLE VI-B FUND
22641	MAHOOD, CONNIE	JACKSON	WY	10/31/2011	REIMBURSEMENT MILEAGE/WILSON WYOMING TO POCATELLO	127.40	NON-LOCATION	TITLE VI-B FUND
					Totals for 22641	168.69		
22642	MAJESTIC MOUNTAIN IR	TETONIA	ID	10/31/2011	TRANSPORTATION/REPAIRS ON TRAILER	67.00	NON-LOCATION	GENERAL FUND
					Totals for 22642	67.00		
22643	THE MASTER CRAFTSMAN	DRIGGS	ID	10/31/2011	K. HULETT'S KINDERGARTEN ROOM, KITCHEN ISLAND	750.00	NON-LOCATION	SCHOOL PLANT FACILITY FUND
					Totals for 22643	750.00		
22644	MCCUNE, IORI	DRIGGS	ID	10/31/2011	EST/STOP MATERIALS REIMBURSEMENT	76.00	NON-LOCATION	GENERAL FUND
					Totals for 22644	76.00		
22645	MCI	PITTSBURGH	PA	10/31/2011	TWS/TELEPHONE	60.00	TETON MIDDLE	GENERAL FUND
					Totals for 22645	60.00		
22646	NEVES, DONAVON	POCATELLO	ID	10/31/2011	CONTRACT FOR SERVICE MONTHS SEPTEMBER, OCTOBER, NOVEMBER 2011	4,500.00	NON-LOCATION	SCHOOL TECHNOLOGY GRANT
					Totals for 22646	4,500.00		
22647	OCC INC	SAN FRANCISCO	CA	10/31/2011	07312011-09142011	350.00	TETON HIGH SC	GENERAL FUND
					Totals for 22647	350.00		
22648	PARKERS SEPTIC TANK	SAINTE ANTHONY	ID	10/31/2011	PORTABLE/TOILETS	701.96	NON-LOCATION	GENERAL FUND
					Totals for 22648	701.96		
22649	PERMA-BOUND	JACKSONVILLE	IL	10/31/2011	K. KEARSLEY/VES/LIBRARY	47.53	VICTOR ELEMEN	GENERAL FUND
					Totals for 22649	47.53		
22650	PIANO GALLERY	IDAHO FALLS	ID	10/31/2011	TWS/PIANO	4,795.00	NON-LOCATION	SCHOOL PLANT FACILITY FUND
					Totals for 22650	4,795.00		
22651	PROVANTAGE	NORTH CANTON	OH	10/31/2011	J.	65.54	TETONIA ELEM	GENERAL FUND

CHECK NUMBER	VENDOR	CITY	VEND CHECK	INVOICE	DESCRIPTION	AMOUNT	LOC	END
NUMBER	VENDOR	CITY	STAT DATE	DESCRIPTION	NAAYOR/RES/SUPPLIES/LIBRARY	TOTALS FOR		
22652	RELIABLE OFFICE SUPP	ALANTA	GA 10/31/2011	S. BURCH/TMS/SUPPLIES		388.27	TETON MIDDLE	GENERAL FUND
				Totals for 22652		388.27		
22653	SCHOOL SPECIALTY INC	MILWAUKEE	WI 10/31/2011	M. DAVIS/TMS/SUPPLIES		408.71	TETON MIDDLE	GENERAL FUND
22653	SCHOOL SPECIALTY INC	MILWAUKEE	WI 10/31/2011	J. COOKE/RES/SUPPLIES		166.61	TETONIA ELEM	GENERAL FUND
22653	SCHOOL SPECIALTY INC	MILWAUKEE	WI 10/31/2011	M. BYBEE/ROE/SUPPLIES		198.78	RENDEZVOUS UP	GENERAL FUND
22653	SCHOOL SPECIALTY INC	MILWAUKEE	WI 10/31/2011	M. BYBEE/ROE/SUPPLIES		422.61	RENDEZVOUS UP	GENERAL FUND
22653	SCHOOL SPECIALTY INC	MILWAUKEE	WI 10/31/2011	B. SCHULTZ/THS/SUPPLIES		163.21	TETON HIGH SC	GENERAL FUND
				Totals for 22653		1,359.92		
22654	SKYWARD INC	STEVENS POINT	WI 10/31/2011	ESIGN/DISTRICT/EXPENSE		400.00	NON-LOCATTON	SCHOOL TECHNOLOGY GRANT
				Totals for 22654		400.00		
22655	SUBURBAN PROPANE	PORTLAND	OR 10/31/2011	TMS RENTAL		10.65	TETON MIDDLE	GENERAL FUND
				Totals for 22655		10.65		
22656	TETON HARDWARE INC	DRIGGS	ID 10/31/2011	TVEF REIMBURSEMENT		43.99	NON-LOCATTON	GENERAL FUND
				Totals for 22656		43.99		
22657	TETON HEARING CENTER	DRIGGS	ID 10/31/2011	T36 TRANSMITTER R33 RECEIVER		1,205.00	NON-LOCATTON	TITLE VI-B FUND
				Totals for 22657		1,205.00		
22658	TETON VALLEY AUTO RE	VICTOR	ID 10/31/2011	1995 GMC REPAIRS		4,155.26	NON-LOCATTON	GENERAL FUND
				Totals for 22658		4,155.26		
22659	VALLEY LUMBER & RENT	VICTOR	ID 10/31/2011	MAINTENANCE/SUPPLIES		728.20	NON-LOCATTON	GENERAL FUND
				Totals for 22659		728.20		
22660	WAXIE SANITARY SUPPL	SAN DIEGO	CA 10/31/2011	C. KUNZ/MAINTENANCE/SUPPLIES		48.47	NON-LOCATTON	GENERAL FUND
				Totals for 22660		48.47		
22661	WINDOW FUSION LLC	IDAHO FALLS	ID 10/31/2011	THS/WINDOWS		2,814.28	NON-LOCATTON	SCHOOL PLANT FACILITY FUND
				Totals for 22661		2,814.28		
				Totals for checks		540,915.49		