

A/P Check Listing August 2014

CHECK NUMBER	VENDOR	CHECK DATE	AMOUNT
	0 FALL RIVER RURAL ELECTRIC	8/23/2014	192.35
	0 US BANK	8/12/2014	6,305.80
	0 IRS	8/20/2014	80,055.32
	0 PUBLIC EMPLOYEE RETIREMENT	8/20/2014	5,204.90
	0 PUBLIC EMPLOYEE RETIREMENT	8/20/2014	110,442.30
	0 BANK OF COMMERCE	8/21/2014	46.4
	0 IRS	8/20/2014	34,327.93
28982	POSTMASTER	8/14/2014	603.52
28983	AIRGAS USA, LLC	8/15/2014	81.49
28984	ALPINE LAWN CARE INC	8/15/2014	4,200.00
28985	AMERICAN INSURANCE SERVICE	8/15/2014	1,099.50
28986	ARD'S GLASS & PAINT CO	8/15/2014	635.39
28987	ASPECT WINDOW TREATMENTS	8/15/2014	1,400.00
28988	BRONSON, AUTUMN	8/15/2014	579.34
28989	BROULIM'S (FB)	8/15/2014	19.74
28990	BROULIMS (MW)	8/15/2014	38.3
28991	BULKOFFICESUPPLY.COM	8/15/2014	10,804.51
28992	CAXTON PRINTERS LTD	8/15/2014	74.4
28993	CENTURYLINK	8/15/2014	24.42
28994	CHESBRO MUSIC COMPANY	8/15/2014	10.75
28995	CITY OF VICTOR	8/15/2014	1,951.00
28997	CITY OF DRIGGS	8/15/2014	7,163.15
28998	CLINTON, SHYLA	8/15/2014	75
28999	COUGARSCAPES	8/15/2014	1,420.00
29000	CRASH LLC	8/15/2014	500
29001	CRAW, STEVE	8/15/2014	400
29002	DELL MARKETING LP	8/15/2014	1,877.24
29003	DEVELOPMENTAL STUDIES CENTER	8/15/2014	2,430.00
29004	DRYWALL SOLUTIONS	8/15/2014	7,421.25
29006	ELECTRICAL WHOLESALE	8/15/2014	1,476.85
29007	ENA SERVICES LLC	8/15/2014	325.31
29008	FIRE SERVICES OF IDAHO INC	8/15/2014	446
29010	FRANK EDWARDS COMPANY #7	8/15/2014	139.57
29011	GAYLORD BROS	8/15/2014	209.43
29012	GLOBAL EQUIPMENT COMPANY INC	8/15/2014	670.95
29013	GOOGLE INC.	8/15/2014	312.12
29014	GOTTLER, JULI	8/15/2014	180
29015	HEINEMANN	8/15/2014	70
29016	IDAHO STATE BILLING SERVICES	8/15/2014	217.96
29017	INSIGHT INVESTMENTS	8/15/2014	28,446.00
29018	INTERSTATE BATTERY SYSTEM OF IDAHO	8/15/2014	95.95
29019	J K CONCRETE LLC	8/15/2014	995

29020 JW PEPPER & SONS INC	8/15/2014	187.74
29021 LAKESHORE LEARNING MATERIALS	8/15/2014	170.07
29022 LIFEMAP	8/15/2014	801.02
29023 MATTHEW BENDER & CO., INC.	8/15/2014	65.08
29024 MCI	8/15/2014	43.69
29025 MINORITIES & SUCCESS	8/15/2014	1,005.00
29026 OETC	8/15/2014	776.99
29027 ORIENTAL TRADING COMPANY	8/15/2014	497.18
29028 ORIGO EDUCATION	8/15/2014	8,629.14
29029 REALLY GOOD STUFF	8/15/2014	295.78
29030 RUSH TRUCK CENTER	8/15/2014	85,920.00
29031 SCHOOL SPECIALTY	8/15/2014	1,079.10
29034 SILVERSTAR COMMUNICATIONS	8/15/2014	3,023.27
29035 SNAP-ON TOOLS	8/15/2014	400
29036 SPANNING CLOUD APP, INC.	8/15/2014	900
29037 SUNBURST DIGITAL INC	8/15/2014	2,999.95
29038 SUNRISE ENVIRONMENTAL SCIENCE	8/15/2014	563.29
29039 SUPER DUPER PUBLICATIONS	8/15/2014	279.65
29040 SUPERIOR BOILER	8/15/2014	5,159.22
29041 TDA ENVIRONMENTAL	8/15/2014	300
29042 TETON COUNTY SOLID WASTE	8/15/2014	166
29043 TETON VALLEY ROTARY	8/15/2014	250
29044 VOORHEES SANITATION	8/15/2014	2,391.21
29045 WALKER SPEECH THERAPY, INC	8/15/2014	1,062.50
29046 WAXIE SANITARY SUPPLY	8/15/2014	1,689.45
29047 WESTERN MOUNTAIN BUS SALES	8/15/2014	805.41
29048 ZONES	8/15/2014	3,825.00
29049 GREEN, DIANE	8/15/2014	136.4
29050 JOLLEY, ALEX	8/15/2014	700
29055 AMERICAN FIDELITY ASSURANCE	8/19/2014	7,183.32
29056 AMERICAN FIDELITY ASSURANCE	8/19/2014	9,835.40
29057 AMERICAN FAMILY LIFE ASSURANCE CO	8/19/2014	246.66
29058 AMERICAN FIDELITY ASSURANCE COMPANY	8/19/2014	67.4
29059 AMERICAN FIDELITY ASSURANCE COMPANY	8/19/2014	1,400.00
29060 AMERICAN FIDELITY ASSURANCE CO	8/19/2014	4,371.66
29061 BLUE CROSS OF IDAHO	8/19/2014	111,225.60
29062 CITY OF DRIGGS	8/19/2014	350
29063 CONSECO HEALTH INSURANCE CO	8/19/2014	144.55
29064 EAST IDAHO CREDIT UNION	8/19/2014	2,350.00
29065 HEALTH SERVICES ADMINISTRATION	8/19/2014	2,683.00
29066 IDAHO DEPARTMENT OF LABOR	8/19/2014	206.48
29067 IDAHO CHILD SUPPORT RECEIPTING	8/19/2014	392
29068 IDAHO STATE TAX COMMISSION	8/19/2014	17,039.00
29069 NCPERS GROUP LIFE INS	8/19/2014	16
29070 STANDARD INSURANCE COMPANY	8/19/2014	703.8
29071 STATE INSURANCE FUND	8/19/2014	91,586.00
29072 TETON COUNTY SHERIFF'S OFFICE	8/19/2014	358.43

29073 TETON VALLEY EDUCATION FOUNDATION	8/19/2014	160
29074 TEXAS LIFE INSURANCE	8/19/2014	2,043.35
29075 U.S. DEPARTMENT OF EDUCATION	8/19/2014	474.41
29076 WADDELL & REED INC	8/19/2014	360
29077 BLICK ART MATERIALS	8/26/2014	96.98
29078 BROULIM'S (FB)	8/26/2014	17.47
29079 CAMBIUM LEARNING	8/26/2014	4,142.92
29080 CHRISTENSEN, SUSAN	8/26/2014	240
29081 CLASSROOM FRIENDLY SUPPLIES	8/26/2014	269.85
29082 DRIGGS TIRE	8/26/2014	55.09
29083 DRYWALL SOLUTIONS	8/26/2014	4,773.75
29084 ELECTRICAL WHOLESALE	8/26/2014	487.03
29085 FLINN SCIENTIFIC	8/26/2014	160.71
29086 FRANK EDWARDS COMPANY #7	8/26/2014	176.17
29087 GOPHER SPORT	8/26/2014	1,877.56
29088 GREEN, DIANE	8/26/2014	360
29089 IBF, A SAFEGUARD COMPANY	8/26/2014	332.22
29090 IDAHO ASSOC OF SCHOOL ADMIN	8/26/2014	8,000.00
29091 IDAHO HIGH SCHOOL ACT ASSOC	8/26/2014	2,900.00
29092 INTEGRATED INTERIORS LLC	8/26/2014	1,647.00
29093 INTERSTATE BATTERY SYSTEM OF IDAHO	8/26/2014	409.92
29094 JOHNSON, JEREMIAH	8/26/2014	1,120.00
29096 LONE STAR LEARNING	8/26/2014	68.99
29097 MCI	8/26/2014	30.8
29098 MEADOW GOLD DAIRIES INC	8/26/2014	118.92
29099 MID-AMERICAN RESEARCH CHEMICAL	8/26/2014	3,314.52
29100 NICHOLAS & COMPANY INC	8/26/2014	503.01
29101 O'ROURKES	8/26/2014	34.54
29102 ORIGO EDUCATION	8/26/2014	6,041.85
29103 PHILLIPS THERAPY INC	8/26/2014	750
29104 PRO RENTALS AND SALES, INC.	8/26/2014	105.96
29105 REALLY GOOD STUFF	8/26/2014	334.86
29107 RELIABLE OFFICE SUPPLIES	8/26/2014	3,220.96
29108 ROWBURY, KATHY	8/26/2014	206.48
29109 SAM'S CLUB DIRECT	8/26/2014	235.52
29110 SCHOOL SPECIALTY	8/26/2014	315.36
29111 STAMP FULFILLMENT SERVICE	8/26/2014	567.35
29113 SUBURBAN PROPANE	8/26/2014	20,341.66
29114 SUNKIST GROWERS INC	8/26/2014	2,508.12
29115 TETON HIGH SCHOOL	8/26/2014	3,000.00
29116 VAN WINKLE, JENNY	8/26/2014	533.62
29117 WARD'S NATURAL SCIENCE EST INC	8/26/2014	294.8
29118 WAXIE SANITARY SUPPLY	8/26/2014	151.86
		760034.19