CHECK NUMBER	**AP Checks Paid - Nov 2017** VENDOR	CHECK DATE	AMOUNT	
0	IRS	11/20/2017	54,569.13	
0	PUBLIC EMPLOYEE RETIREMENT	11/20/2017	94,547.66	
0	PUBLIC EMPLOYEE RETIREMENT	11/20/2017	5,380.08	
0	PUBLIC EMPLOYEE RETIREMENT	11/20/2017	51,440.63	
0	IRS	11/20/2017	107,760.10	
0	FALL RIVER RURAL ELECTRIC	12/1/2017	14,789.37	
0	US BANK	12/1/2017	12,408.81	
36679	DONNELLEY SPORTS	11/21/2017	(9,700.29)	Void/Amt error
36750	CHURCH, CARL	11/3/2017	15.37	
36751	THREE PEAKS DINNER TABLE	11/3/2017	50.00	
36752	AIRE FILTER PRODUCT IDAHO INC	11/6/2017	105.29	
36753	BRADY INDUSTRIES	11/6/2017	209.33	
36754	BROULIM'S (FB)	11/6/2017	-	
36755	BROULIM'S (FB)	11/6/2017	235.88	
36756	EKON-O-PAC	11/6/2017	411.80	
36757	FOOD SERVICES OF AMERICA	11/6/2017	7,457.95	
36758	GEM STATE PAPER & SUPPLY	11/6/2017	547.50	
36759	GREAT WESTERN FOODS INC	11/6/2017	601.28	
36760	HULL, KATE	11/6/2017	1,000.00	Bond Pub. Relations
36761	INTERSTATE BILLING SERVICES INC	11/6/2017	-	
36762	INTERSTATE BILLING SERVICES INC	11/6/2017	-	
36763	INTERSTATE BILLING SERVICES INC	11/6/2017	-	
36764	INTERSTATE BILLING SERVICES INC	11/6/2017	3,641.98	Medicaid billing
36765	MEADOW GOLD DAIRIES INC	11/6/2017	5,355.20	Milk
36766	NICHOLAS & COMPANY INC	11/6/2017	8,048.76	Food
36767	NORTHWEST DISTRIBUTION SERVICES	11/6/2017	-	
36768	NORTHWEST DISTRIBUTION SERVICES	11/6/2017	15,430.95	Food
36769	RUSH'S KITCHEN SUPPLY CO	11/6/2017	309.76	
36770	SAM'S CLUB DIRECT	11/6/2017	820.54	
36771	US FOODSERVICE INC	11/6/2017	792.23	
36772	VALLEY LUMBER & RENTAL	11/6/2017	-	
36773	VALLEY LUMBER & RENTAL	11/6/2017	-	
36774	VALLEY LUMBER & RENTAL	11/6/2017	5,801.19	Most new shop materials
36775	WAXIE SANITARY SUPPLY	11/6/2017	1,107.02	
36776	ACE HARDWARE	11/14/2017	412.82	
36777	ADAMSON, STEPHANIE	11/14/2017	170.91	
36778	AIRGAS USA, LLC	11/14/2017	27.88	
36779	ANIXTER	11/14/2017	112.29	
36780	ARCHITECTURAL BUILDING SUPPLY	11/14/2017	1,100.00	
36781	ARD'S GLASS & PAINT CO	11/14/2017	180.72	
36782	ATKINSON ELECTRONICS INC	11/14/2017	371.70	
36783	BARRY HALES CONSTRUCTION LLC	11/14/2017	173,894.00	New Maint Shop construction
36784	BATES, SUSAN	11/14/2017	38.16	
36785	BEACH, JENNIE	11/14/2017	1,000.00	PD
36786	CAROLINA BIOLOGICAL SUPPLY COMPANY	11/14/2017	175.04	
36787	CARTER, JENNIFER	11/14/2017	260.00	
36788	CITY OF TETONIA	11/14/2017	500.85	
36789	CITY OF VICTOR	11/14/2017	32.12	
36790	COBLE COMPANY, THE	11/14/2017	205.14	
36791	CONRAD & BISCHOFF	11/14/2017	21,667.49	Bus Fuel
36792	CORUM, CARLA	11/14/2017	3,217.50	Prof. Services
36793	CROW HEATING AND COOLING LLC	11/14/2017	366.00	
36794	DONNELLEY SPORTS	11/14/2017	462.62	
36795	DRIGGS PLUMBING & HEATING	11/14/2017	437.01	
36796	DRIGGS TIRE	11/14/2017	134.17	

36797	ELECTRICAL WHOLESALE	11/14/2017	344.00	
36798	ENA SERVICES LLC	11/14/2017	2,674.86	
36799	GPC ARCHITECTS	11/14/2017	336.00	
36800	GRANDE RENTAL	11/14/2017	175.88	
36801	GREATAMERICA FINANCIAL SVCS	11/14/2017	2,700.00	Copier Lease
36802	HALL, TRACEY	11/14/2017	76.30	
36803	HARE, MELISSA	11/14/2017	71.94	
36804	HILL REFRIGERATION	11/14/2017	1,162.79	
36805	IDAHO DEPT OF HEALTH & WELFARE	11/14/2017	7,500.00	Medicaid Trust Deposti
36806	JOHNSON, JEREMIAH	11/14/2017	360.00	
36807	KOKOL, MARTIN	11/14/2017	235.00	
36808	LAKESHORE LEARNING MATERIALS	11/14/2017	279.90	
36809	LAPLINK SOFTWARE INC	11/14/2017	527.00	
36810	LAWSON PRODUCTS	11/14/2017	80.10	
36811	MARCUM, THOMAS	11/14/2017	60.00	
36812	MATERIALS TESTING & INSPECTION	11/14/2017	1,863.00	
36813	MATTHEW BENDER & CO., INC.	11/14/2017	77.08	
36814	MEAL TIME	11/14/2017	187.50	
36815	MINERT & ASSOCIATES INC	11/14/2017	42.00	
36816	NAPA AUTO PARTS	11/14/2017	479.43	
36817	NICHOLSON, MICHELLE	11/14/2017	-	
36818	NICHOLSON, MICHELLE	11/14/2017	720.22	
36819	O'REILLY'S AUTO PARTS	11/14/2017	170.53	
36820	OCCUPATIONAL THERAPY UNLMTD	11/14/2017	10,298.75	Prof. Services
36821	OMNI SECURITY SYSTEMS INC	11/14/2017	462.00	
36822	PARKERS SEPTIC TANK SERVICE	11/14/2017	-	
36823	PARKERS SEPTIC TANK SERVICE	11/14/2017	711.00	
36824	PEAK PRINTING LLC	11/14/2017	207.08	
36825	PEARSON EDUCATION	11/14/2017	68.86	
36826	PEREZ, RODOLFO	11/14/2017	686.70	
36827	PERMA-BOUND	11/14/2017	64.25	
36828	PHILLIPS THERAPY INC (OT)	11/14/2017	8,071.25	Prof. Services
36829	PIANO GALLERY	11/14/2017	407.37	
36830	PREMIER ENERGY CONTROLS INC	11/14/2017	350.00	
36831	REALLY GOOD STUFF	11/14/2017	214.19	
36832	SCHOOL SPECIALTY	11/14/2017	1,245.55	
36833	SCOT GREEN EXCAVATION LLC	11/14/2017	1,922.00	snow plowing
36834	SIGN IT NOW	11/14/2017	194.75	
36835	SILVERSTAR COMM. - FREEDOM	11/14/2017	9,305.44	cell phone, fiber lines
36836	SUBURBAN PROPANE	11/14/2017	-	
36837	SUBURBAN PROPANE	11/14/2017	-	
36838	SUBURBAN PROPANE	11/14/2017	21,556.35	Heat / Propane
36839	SUNRISE ENVIRONMENTAL SCIENCE	11/14/2017	281.32	
36840	SUPERIOR BOILER	11/14/2017	2,669.44	boiler repairs
36841	TDA ENVIRONMENTAL	11/14/2017	300.00	
36842	TEDFORD, DOUGLAS	11/14/2017	578.02	
36843	TETON SENIOR CITIZEN CENTER	11/14/2017	530.00	
36844	TETON VALLEY NEWS	11/14/2017	578.80	
36845	TETON VALLEY EDUCATION FOUNDATION	11/14/2017	2,215.28	
36846	TRI-STATE ROOFING INC	11/14/2017	7,485.00	1/2 roof deposit
36847	VALLEY OFFICE SYSTEMS	11/14/2017	175.61	
36848	WALKER SPEECH THERAPY, INC	11/14/2017	9,212.50	Prof. Services
36849	WAXIE SANITARY SUPPLY	11/14/2017	400.41	
36850	WOOLSTENHULME, MONTE	11/14/2017	1,146.07	
36851	ZIPPY SHIP N' COPY	11/14/2017	49.95	
36852	ZONES	11/14/2017	767.00	
36865	AMERICAN FIDELITY ASSURANCE	11/17/2017	3,400.00	

36866	AMERICAN FIDELITY ASSURANCE	11/17/2017	12,158.40	
36867	AMERICAN FAMILY LIFE ASSURANCE CO	11/17/2017	53.90	
36868	AMERICAN FIDELITY ASSURANCE COMPANY	11/17/2017	87.64	
36869	AMERICAN FIDELITY ASSURANCE COMPANY	11/17/2017	915.00	
36870	AMERICAN FIDELITY ASSURANCE CO	11/17/2017	2,871.16	
36871	BANK OF COMMERCE BUY DOWN	11/17/2017	7,723.50	
36872	BLUE CROSS OF IDAHO	11/17/2017	133,085.20	
36873	CHRISTIANSEN, MEGAN	11/17/2017	118.27	
36874	CONSECO HEALTH INSURANCE CO	11/17/2017	72.45	
36875	HARE, MELISSA	11/17/2017	78.84	
36876	HEALTH SERVICES ADMINISTRATION	11/17/2017	3,829.55	
36877	IDAHO CHILD SUPPORT RECEIPTING	11/17/2017	544.74	
36878	IDAHO EDUCATION ASSOCIATION	11/17/2017	1,272.15	
36879	IDAHO STATE TAX COMMISSION	11/17/2017	24,677.00	
36880	IDAHO STATE TAX COMMISSION	11/17/2017	398.63	
36881	KLADUKE INC	11/17/2017	20,843.75	Prof. Services
36882	KUHN, NORAH	11/17/2017	141.00	
36883	LIFEMAP	11/17/2017	1,744.10	
36884	NCPERS GROUP LIFE INS	11/17/2017	16.00	
36885	REXBURG REHABILITATION	11/17/2017	1,344.00	Prof. Services
36886	ROMANO, KRISTY	11/17/2017	536.00	
36887	ROWBURY, KATHY	11/17/2017	492.26	
36888	STREIT, SHELLEY	11/17/2017	65.00	
36889	TEDFORD, DOUGLAS	11/17/2017	130.68	
36890	TETON VALLEY EDUCATION FOUNDATION	11/17/2017	127.00	
36891	TEXAS LIFE INSURANCE	11/17/2017	2,350.14	
36892	WADDELL & REED INC	11/17/2017	160.00	
36893	ZOGG, SAMUEL	11/17/2017	79.57	
36894	ANIXTER	11/30/2017	40.32	
36895	AUDIO ELECTRONICS, INC.	11/30/2017	1,667.90	
36896	BATES, RACHEL	11/30/2017	-	
36897	BATES, RACHEL	11/30/2017	2,092.39	PD / reimbursement
36898	BERRY OIL	11/30/2017	9,436.00	Heating fuel
36899	BROULIMS (MW)	11/30/2017	788.53	
36900	BYBEE, MEGAN	11/30/2017	626.01	
36901	CAROLINA BIOLOGICAL SUPPLY COMPANY	11/30/2017	474.14	
36902	CARTER, JENNIFER	11/30/2017	260.00	
36903	CDW GOVERNMENT INC	11/30/2017	48.00	
36904	THE COEUR D'ALENE	11/30/2017	2,870.89	School Board Conference
36905	COUGARSCAPES	11/30/2017	4,273.75	Final lawn sprinkler for summer/fa
36906	DRUIDE INFORMATIQUE INC.	11/30/2017	860.00	
36907	EDUCATION NETWRKS OF AMERICA	11/30/2017	660.00	
36908	ELECTRICAL WHOLESALE	11/30/2017	608.57	
36909	EMBARQ MARKETING	11/30/2017	309.00	
36910	FALL RIVER RURAL ELECTRIC	11/30/2017	59.16	
36911	FOX CREEK HEATING, LLC	11/30/2017	4,610.00	New Maint Shop construction
36912	GRANDE RENTAL	11/30/2017	11.67	
36913	HILL REFRIGERATION	11/30/2017	1,353.91	
36914	HOLDEN KIDWELL HAHN & CRAPO	11/30/2017	1,034.00	
36915	IDAHO DIGITAL LEARNING ACADEMY	11/30/2017	388.53	
36916	IDAHO SCHOOL BOARDS ASSOC	11/30/2017	150.00	
36917	ISTATION	11/30/2017	3,000.00	
36918	JW PEPPER & SONS INC	11/30/2017	-	
36919	JW PEPPER & SONS INC	11/30/2017	744.98	
36920	KETTLE EMBROIDERY LLC	11/30/2017	30.50	
36921	LAWSON PRODUCTS	11/30/2017	30.96	
36922	MCI	11/30/2017	31.03	

36923	MCI	11/30/2017	62.06	
36924	NATIONAL PARK SERVICE	11/30/2017	1,349.00	RUES YNP trip
36925	OETC	11/30/2017	736.11	
36926	PACIFIC COAST SPORTSWEAR	11/30/2017	1,802.00	New TMS wrestling uniforms
36927	PERMA-BOUND	11/30/2017	46.42	
36928	PLATT ELECTRIC	11/30/2017	2,252.80	
36929	PREMIER ENERGY CONTROLS INC	11/30/2017	220.00	
36930	R.A.D	11/30/2017	3,380.09	trash / recycling
36931	SIGN PRO	11/30/2017	682.00	
36932	SNAP-ON TOOLS	11/30/2017	256.65	
36933	SOUTHEASTERN PERFORM APPAREL	11/30/2017	1,829.70	
36934	TEDFORD, DOUGLAS	11/30/2017	39.25	
36935	TELESTREAM DESKTOP SALES	11/30/2017	885.55	
36936	TETON COUNTY SOLID WASTE	11/30/2017	55.00	
36937	VALLEY LUMBER & RENTAL	11/30/2017	-	
36938	VALLEY LUMBER & RENTAL	11/30/2017	-	
36939	VALLEY LUMBER & RENTAL	11/30/2017	-	
36940	VALLEY LUMBER & RENTAL	11/30/2017	3,167.93	
36941	VALLEY OFFICE SYSTEMS	11/30/2017	4,188.31	
36942	WAXIE SANITARY SUPPLY	11/30/2017	726.64	
36943	WESTERN RECORDS DESTRUCTION	11/30/2017	50.00	
36944	WESTERN NRG, INC.	11/30/2017	1,457.68	
36945	ZIPPY SHIP N' COPY	11/30/2017	54.25	
36946	ZONES	11/30/2017	420.00	
		Total	969,620.02	