AP Checks Sept 2016

NUMBER	VENDOR	CHECK DATE	AMOUNT	
0	PUBLIC EMPLOYEE RETIREMENT	9/20/2016	6,116.89	
0	PUBLIC EMPLOYEE RETIREMENT	9/20/2016	48,038.39	
0	IRS	9/20/2016	98,057.12	
0	FALL RIVER RURAL ELECTRIC	9/8/2016	8,781.27	
0	IRS	9/20/2016	50,522.27	
0	PUBLIC EMPLOYEE RETIREMENT	9/20/2016	88,294.58	
0	US BANK	10/4/2016	12,007.46	
33522	HEDERMAN, TORI	9/15/2016	(571.05)	Void/Re Issue
33765	ALPINE LAWN CARE INC	9/10/2016	5,570.00	
33766	AUDIO ELECTRONICS, INC.	9/10/2016	7,193.50	PA Projects
33767	BASIN HIGH SCHOOL	9/10/2016	500.00	Adv to Activities Fund
33768	BEARD, RIKKI	9/10/2016	154.75	
33769	BLOUSE, AMANDA	9/10/2016	154.75	
33770	BROULIM'S (FB)	9/10/2016	67.91	
33771	BROWN, KATHRYN	9/10/2016	276.71	
33772	CAXTON PRINTERS LTD	9/10/2016	100.00	
33773	CENTURYLINK	9/10/2016	2.65	
33774	CITY OF TETONIA	9/10/2016	1,415.80	Water/Sewer
33775	CITY OF VICTOR	9/10/2016	1,618.77	Water/Sewer
33776	CITY OF DRIGGS	9/10/2016	-	
33777	CITY OF DRIGGS	9/10/2016	9,170.33	Water/Sewer
33778	COMMERCIAL TIRE INC	9/10/2016	432.00	
33779	CONRAD & BISCHOFF	9/10/2016	17,475.00	Fuel for new tanks
33780	COUGARSCAPES	9/10/2016	7,572.00	
33781	CROWN TROPHY	9/10/2016	45.05	
33782	DRIGGS ELEMENTARY SCHOOL	9/10/2016	1,500.00	Adv to Activities Fund
33783	DUSTIN, COURTNEY	9/10/2016	295.52	
33784	ELECTRICAL WHOLESALE	9/10/2016	141.90	
33785	ELLSWORTH PUBLISHING COMPANY	9/10/2016	502.20	
33786	FLINN SCIENTIFIC	9/10/2016	344.77	
33787	FOOD SERVICES OF AMERICA	9/10/2016	4,119.35	
33788	GEM STATE PAPER & SUPPLY	9/10/2016	132.95	
33789	GREATAMERICA FINANCIAL SVCS	9/10/2016	2,892.08	copier lease
33790	HANDWRITING WITHOUT TEARS	9/10/2016	-	
33791	HANDWRITING WITHOUT TEARS	9/10/2016	2,758.20	
33792	HARE, MELISSA	9/10/2016	475.00	
33793	HARKINS, MARIE	9/10/2016	154.75	
33794	HEINEMANN	9/10/2016	1,051.60	
33795	HENDRICKS, ROSE	9/10/2016	87.42	
33796	HENNIGAN, SPENCER	9/10/2016	152.05	
33797	HILL REFRIGERATION	9/10/2016	544.05	
33798	IMAGINE LEARNING, INC.	9/10/2016	6,750.00	annual renewal
33799	INTERSTATE BATTERY SYSTEM OF IDAHO	9/10/2016	499.25	
33800	JACKSON, STACY	9/10/2016	280.94	
33801	JCORP SERVICES LLC	9/10/2016	3,040.00	PA system wiring
33802	JOHNSON, VAN	9/10/2016	60.00	
33803	KAUFMAN OK TIRE STORES	9/10/2016	42.95	
33804	KETTLE EMBROIDERY LLC	9/10/2016	-	
33805	KETTLE EMBROIDERY LLC	9/10/2016	3,213.44	

33806	KLADUKE INC	9/10/2016	4,377.08	Prof Service OT/SLP
33807	LAKESHORE LEARNING MATERIALS	9/10/2016	223.92	
33808	LAPLINK SOFTWARE INC	9/10/2016	1,054.00	
33809	LAWSON PRODUCTS	9/10/2016	165.19	
33809	LAWSON PRODUCTS	9/12/2016	(165.19)	Void
33810	LORD, MARTHA	9/10/2016	154.75	
33811	M&K TOOLS LLC	9/10/2016	159.90	
33812	MEADOW GOLD DAIRIES INC	9/10/2016	1,499.71	
33813	MVP SPORTING GOODS AND APPAREL	9/10/2016	1,663.00	Track uniforms
33814	NASCO MODESTO	9/10/2016	1,085.76	
33815	NICHOLAS & COMPANY INC	9/10/2016	2,138.13	
33816	NORTHWEST DISTRIBUTION SERVICES	9/10/2016	11,400.74	food products
33817	OPTIX MEDIA	9/10/2016	12,330.00	Computer equip
33818	PARKERS SEPTIC TANK SERVICE	9/10/2016	711.00	
33819	PAYNE, ANGELA	9/10/2016	35.20	
33820	PEREZ, RODOLFO	9/10/2016	354.25	
33821	PETERSON EDUCATION CONSULTING SERVICES	9/10/2016	2,500.00	
33822	PHILLIPS THERAPY INC (OT)	9/10/2016	1,237.00	Prof Service OT/SLP
33823	PROFESSIONAL SYSTEMS TECHNOLOGY INC	9/10/2016	2,221.00	
33824	REALLY GOOD STUFF	9/10/2016	178.88	
33825	REDI SERVICES LLC	9/10/2016	10,000.00	HVAC repairs
33826	RENDEZVOUS UPPER ELEMENTARY SCHOOL	9/10/2016	2,000.00	Adv to Activities Fund
33827	RESTAURANT & STORE EQUIPMENT	9/10/2016	261.12	
33828	RUFF, JASON	9/10/2016	86.27	
33829	RUSH'S KITCHEN SUPPLY CO	9/10/2016	257.50	
33830	SAFEGUARD	9/10/2016	331.67	
33831	SAM'S CLUB DIRECT	9/10/2016	137.16	
33832	SCHOOL SPECIALTY	9/10/2016	-	
33833	SCHOOL SPECIALTY	9/10/2016	-	
33834	SCHOOL SPECIALTY	9/10/2016	-	
33835	SCHOOL SPECIALTY	9/10/2016	5,560.31	classroom supplies
33836	SCOT GREEN EXCAVATION LLC	9/10/2016	11,154.50	excation / fuel tanks area
33837	SIGN IT NOW	9/10/2016	77.68	
33838	SILVERSTAR COMM. - FREEDOM	9/10/2016	4,996.76	
33839	STANDARD RESTAURANT EQUIPMENT	9/10/2016	691.83	
33840	STATE DEPARTMENT OF EDUCATION	9/10/2016	2,512.00	
33841	TDA ENVIRONMENTAL	9/10/2016	300.00	
33842	TETON HIGH SCHOOL	9/10/2016	3,500.00	Adv to Activities Fund
33843	TETON MIDDLE SCHOOL	9/10/2016	2,620.00	Adv to Activities Fund
33844	TETON VALLEY NEWS	9/10/2016	1,261.45	
33845	TETONIA ELEMENTARY SCHOOL	9/10/2016	1,000.00	Adv to Activities Fund
33846	TETONIA TIRE & SERVICES	9/10/2016	60.00	
33847	THE POTTER'S CENTER	9/10/2016	398.65	
33848	TIME FOR KIDS	9/10/2016	133.80	
33849	TORBECK, CHARLES	9/10/2016	654.75	exp reimbursement
33850	TREASURE, TRUDY	9/10/2016	37.91	
33851	US FOODSERVICE INC	9/10/2016	382.90	
33852	VALLEY OFFICE SYSTEMS	9/10/2016	1,182.55	
33853	VICTOR ELEMENTARY SCHOOL	9/10/2016	1,500.00	Adv to Activities Fund
33854	VIP AUTOMATIONS INC	9/10/2016	1,000.00	
33855	WALTER'S READY MIX INC	9/10/2016	264.37	
33856	WAXIE SANITARY SUPPLY	9/10/2016	-	

33857	WAXIE SANITARY SUPPLY	9/10/2016	38,639.93	cleaning supplies all schools
33858	WESTERN MOUNTAIN BUS SALES	9/10/2016	1,303.79	bus parts
33859	WOOLSTENHULME, JENESSA	9/10/2016	66.23	
33860	HATHAWAY, BREANNE	9/12/2016	134.07	
33861	LAWSON PRODUCTS	9/12/2016	120.67	
33862	AIRGAS USA, LLC	9/14/2016	86.53	
33863	AMERICAN FALLS SCHOOL DISTRICT	9/14/2016	400.00	
33864	AUDIO ELECTRONICS, INC.	9/14/2016	7,042.50	PA Projects
33865	BLOUSE, AMANDA	9/14/2016	1,000.00	Moving exp / pd w/ Grant
33866	BLUE SPRUCE CLEANERS	9/14/2016	279.48	
33867	CAROLINA BIOLOGICAL SUPPLY COMPANY	9/14/2016	579.35	
33868	CAXTON PRINTERS LTD	9/14/2016	2,195.44	
33869	CHESBRO MUSIC COMPANY	9/14/2016	469.89	
33870	DEMCO	9/14/2016	286.99	
33871	ELECTRICAL WHOLESALE	9/14/2016	-	
33872	ELECTRICAL WHOLESALE	9/14/2016	1,464.19	
33873	HUFF, DENISE	9/14/2016	235.58	
33874	LAKESHORE LEARNING MATERIALS	9/14/2016	576.81	
33875	THE LIBRARY STORE	9/14/2016	104.41	
33876	MCI	9/14/2016	44.52	
33877	MINERT & ASSOCIATES INC	9/14/2016	257.00	
33878	O'ROURKES	9/14/2016	309.83	
33879	OFFICE DEPOT	9/14/2016	109.00	
33880	ROMANO, KRISTY	9/14/2016	164.02	
33881	SCHOOL SPECIALTY	9/14/2016	-	
33882	SCHOOL SPECIALTY	9/14/2016	1,109.82	
33883	STANDARD RESTAURANT EQUIPMENT	9/14/2016	20.08	
33884	STANLEY, WAYNE	9/14/2016	1,600.00	
33885	SUBURBAN PROPANE	9/14/2016	4,881.85	
33886	TETON COUNTY SOLID WASTE	9/14/2016	176.00	
33887	TETON HIGH SCHOOL	9/14/2016	1,279.22	
33888	VALLEY LUMBER & RENTAL	9/14/2016	376.25	
33889	HEDERMAN, TORI	9/15/2016	571.05	
33928	AMERICAN FIDELITY ASSURANCE	9/20/2016	6,650.00	
33929	AMERICAN FIDELITY ASSURANCE	9/20/2016	11,171.74	
33930	AMERICAN FAMILY LIFE ASSURANCE CO	9/20/2016	96.84	
33931	AMERICAN FIDELITY ASSURANCE COMPANY	9/20/2016	67.40	
33932	AMERICAN FIDELITY ASSURANCE COMPANY	9/20/2016	915.00	
33933	AMERICAN FIDELITY ASSURANCE CO	9/20/2016	3,658.34	
33934	BANK OF COMMERCE BUY DOWN	9/20/2016	9,239.42	
33935	BLUE CROSS OF IDAHO	9/20/2016	131,059.85	
33936	CONSECO HEALTH INSURANCE CO	9/20/2016	72.45	
33937	HEALTH SERVICES ADMINISTRATION	9/20/2016	4,270.50	
33938	IDAHO EDUCATION ASSOCIATION	9/20/2016	1,439.39	
33939	IDAHO STATE TAX COMMISSION	9/20/2016	22,550.00	
33940	IDAHO STATE TAX COMMISSION	9/20/2016	59.63	
33941	LIFEMAP	9/20/2016	1,711.50	
33942	NCPERS GROUP LIFE INS	9/20/2016	16.00	
33943	TETON COUNTY SHERIFF'S OFFICE	9/20/2016	815.54	
33944	TETON VALLEY EDUCATION FOUNDATION	9/20/2016	245.00	
33945	TEXAS LIFE INSURANCE	9/20/2016	1,945.79	
33946	U.S. DEPARTMENT OF EDUCATION	9/20/2016	552.68	

33947	WADDELL & REED INC	9/20/2016	810.00	
33949	ACE HARDWARE	9/26/2016	1,626.96	
33950	AIRGAS USA, LLC	9/26/2016	589.95	
33951	BELL PRINTING	9/26/2016	348.75	
33952	CARTER, JENNIFER	9/26/2016	275.00	
33953	CHESBRO MUSIC COMPANY	9/26/2016	184.95	
33954	CHRISTIANSEN, MEGAN	9/26/2016	380.41	
33955	DONNELLY, KARA	9/26/2016	309.91	
33956	ELECTRICAL WHOLESALE	9/26/2016	1,452.35	
33957	ELLIOTT, NICOLE	9/26/2016	65.40	
33958	FLEETPRIDE	9/26/2016	434.91	
33959	HERFF JONES INC	9/26/2016	725.62	
33960	HOUGHTON MIFFLIN COMPANY	9/26/2016	181.28	
33961	HUFF, DENISE	9/26/2016	780.00	
33962	IDAHO DIGITAL LEARNING ACADEMY	9/26/2016	75.00	
33963	IDAHO SCHOOL BOARDS ASSOC	9/26/2016	-	
33964	IDAHO SCHOOL BOARDS ASSOC	9/26/2016	-	
33965	IDAHO SCHOOL BOARDS ASSOC	9/26/2016	-	
33966	IDAHO SCHOOL BOARDS ASSOC	9/26/2016	4,060.00	Annual Dues
33967	JOHNSON, DEBRA	9/26/2016	215.00	
33968	KOKOL, MARTIN	9/26/2016	619.84	
33969	KUHN, NORAH	9/26/2016	280.02	
33970	LA QUINTA & SUITES	9/26/2016	178.00	
33971	LEONARD PETROLEUM EQUIP	9/26/2016	20,019.99	Fuel tanks/components
33972	LORD, MARTHA	9/26/2016	195.00	
33973	MCI	9/26/2016	30.80	
33974	NAPA AUTO PARTS	9/26/2016	258.95	
33975	NELCO	9/26/2016	705.76	
33976	OETC	9/26/2016	487.32	
33977	PARKER, JASON	9/26/2016	599.00	
33978	PEARSON EDUCATION	9/26/2016	267.91	
33979	R.A.D	9/26/2016	1,947.47	
33980	ROMANO, KRISTY	9/26/2016	338.00	
33981	RUDD & COMPANY PLLC	9/26/2016	7,500.00	
33982	SAFEGUARD	9/26/2016	41.73	
33983	SCHOLASTIC	9/26/2016	2,544.06	
33984	SCHOOL SPECIALTY	9/26/2016	-	
33985	SCHOOL SPECIALTY	9/26/2016	10,106.41	classroom supplies
33986	SOLARWINDS	9/26/2016	6,261.50	
33987	TETON HIGH SCHOOL	9/26/2016	3,938.00	Athletic/ Class fees
33988	VALENCIA, ARACELI	9/26/2016	730.30	
33989	VALLEY OFFICE SYSTEMS	9/26/2016	186.80	
33990	WALKER SPEECH THERAPY, INC	9/26/2016	5,500.00	Prof Service OT/SLP
33991	WAXIE SANITARY SUPPLY	9/26/2016	2,244.57	
33992	WOOLSTENHULME, MONTE	9/26/2016	1,203.12	exp reimb/mileage
	Total		828,843.68	