

CHECK		CHECK	
NUMBER	VENDOR	DATE	AMOUNT
0	IRS	5/19/2017	54,397.99 payroll related
0	PUBLIC EMPLOYEE RETIREMENT	5/19/2017	93,372.25 payroll related
0	US BANK	5/30/2017	7,928.86 payroll related
0	FALL RIVER RURAL ELECTRIC	6/1/2017	13,698.65 payroll related
0	US BANK	6/5/2017	17,922.24 payroll related
0	PUBLIC EMPLOYEE RETIREMENT	5/19/2017	5,988.87 payroll related
0	PUBLIC EMPLOYEE RETIREMENT	5/19/2017	50,660.12 payroll related
0	IRS	5/19/2017	61,484.15 payroll related
0	IRS	5/19/2017	44,087.25 payroll related
35473	ACE HARDWARE	5/10/2017	472.93 maint supplies/ I.T.
35474	AIRGAS USA, LLC	5/10/2017	600.45 welding gas
35475	BAGLEY, AMY	5/10/2017	395.00 PD
35476	BATES, RACHEL	5/10/2017	100.00 PD
35477	BEDELL, EMILY	5/10/2017	27.10
35477	BEDELL, EMILY	5/25/2017	(27.10) void
35478	BETTER HEARING & AUDIOLOGY LLC	5/10/2017	25.00
35479	BROULIM'S (FB)	5/10/2017	103.36 Food supplies
35480	BROULIMS (MW)	5/10/2017	162.47 board meeting snacks
35481	BROWN, KATHRYN	5/10/2017	-
35482	BROWN, KATHRYN	5/10/2017	1,705.00 PD
35483	CENTURYLINK	5/10/2017	4.16
35484	CHESBRO MUSIC COMPANY	5/10/2017	92.24
35485	CHRISTIANSEN, MEGAN	5/10/2017	138.98 mileage to I.F.
35486	CITY OF TETONIA	5/10/2017	485.85 water/sewer
35487	CITY OF VICTOR	5/10/2017	772.38 water/sewer
35488	CITY OF DRIGGS	5/10/2017	-
35489	CITY OF DRIGGS	5/10/2017	4,629.64 water/sewer
35490	CORUM, CARLA	5/10/2017	1,707.75 Prof. Fees
35491	DRIGGS PLUMBING & HEATING	5/10/2017	-
35492	DRIGGS PLUMBING & HEATING	5/10/2017	1,432.06 plumbing parts
35493	DRIGGS TIRE	5/10/2017	141.45 oil change
35494	ELECTRICAL WHOLESALE	5/10/2017	469.93 maint parts
35495	ELLIOTT, NICOLE	5/10/2017	231.96 mileage
35496	ES2 ENGINEERING SYSTM SOLUTION	5/10/2017	4,134.09
35497	FIREFLY COMPUTERS	5/10/2017	7,715.00 computer for THS
35498	FOLLETT LIBRARY RESOURCES/DO NOT USE!!!	5/10/2017	223.54
35499	FOOD SERVICES OF AMERICA	5/10/2017	-
35500	FOOD SERVICES OF AMERICA	5/10/2017	9,729.54 food
35501	FRONTLINE TECHNOLOGIES	5/10/2017	1,024.10
35502	GEM STATE PAPER & SUPPLY	5/10/2017	534.63 paper supplies food
35503	GONSALVES, JUDY	5/10/2017	39.95 mileage
35504	GREATAMERICA FINANCIAL SVCS	5/10/2017	2,822.58 Copier lease
35505	HALL, TRACEY	5/10/2017	30.52
35506	HARE, MELISSA	5/10/2017	-
35507	HARE, MELISSA	5/10/2017	2,840.48 PTE - BPA trip to Florida
35508	HARLOW'S BUS SALES, INC.	5/10/2017	192.69
35509	HATHAWAY, BREANNE	5/10/2017	585.54 PD/mileage
35510	HEINEMANN	5/10/2017	2,516.27 Curriculum/books
35511	HOLDEN KIDWELL HAHN & CRAPO	5/10/2017	483.00 Legal
35512	IDAHO ASSOC OF SCHOOL ADMIN	5/10/2017	202.00
35513	INTERSTATE BATTERY SYSTEM OF IDAHO	5/10/2017	219.90
35514	INTERSTATE BILLING SERVICES INC	5/10/2017	489.99 bus parts

35515	ISB EDUCATIONAL SOLUTIONS	5/10/2017	167.93	medicaid admin
35516	JACKSON, JENNY	5/10/2017	705.00	pd
35517	JCORP SERVICES LLC	5/10/2017	322.00	
35518	KAUFMAN OK TIRE STORES	5/10/2017	143.55	tires/flat
35519	KLADUKE INC	5/10/2017	10,556.25	Prof. Fees
35520	LAWSON PRODUCTS	5/10/2017	66.03	bus cleaning supplies
35521	LEONARD PETROLEUM EQUIP	5/10/2017	372.25	
35522	MEADOW GOLD DAIRIES INC	5/10/2017	5,000.00	milk, yep exactly \$5K
35523	MINERT & ASSOCIATES INC	5/10/2017	281.00	drug testing
35524	MORGAN, CINDY	5/10/2017	37.20	Classroom Supplies
35525	NAPA AUTO PARTS	5/10/2017	30.23	
35526	NICHOLAS & COMPANY INC	5/10/2017	1,576.36	Food supplies
35527	NORTHWEST DISTRIBUTION SERVICES	5/10/2017	-	
35528	NORTHWEST DISTRIBUTION SERVICES	5/10/2017	-	
35529	NORTHWEST DISTRIBUTION SERVICES	5/10/2017	13,939.87	Food supplies
35530	O'REILLY'S AUTO PARTS	5/10/2017	-	
35531	O'REILLY'S AUTO PARTS	5/10/2017	-	
35532	O'REILLY'S AUTO PARTS	5/10/2017	477.21	bus parts/maint. Parts
35533	OCCUPATIONAL THERAPY UNLMTD	5/10/2017	8,566.25	Prof. Fees
35534	PARKERS SEPTIC TANK SERVICE	5/10/2017	-	
35535	PARKERS SEPTIC TANK SERVICE	5/10/2017	745.00	tank rentals
35536	PEREZ, RODOLFO	5/10/2017	1,269.85	mileage for SPED student transpor
35537	PERMA-BOUND	5/10/2017	91.39	
35538	PHILLIPS THERAPY INC (OT)	5/10/2017	6,655.00	Prof. Fees
35539	R.A.D	5/10/2017	2,846.89	garbage / recycling
35540	RENDEZVOUS UPPER ELEMENTARY SCHOOL	5/10/2017	125.00	
35541	ROCKY MOUNTAIN CUMMINS	5/10/2017	680.61	bus parts
35542	ROWBURY, KATHY	5/10/2017	296.65	mileage
35543	RUSH'S KITCHEN SUPPLY CO	5/10/2017	18.54	
35544	SAM'S CLUB DIRECT	5/10/2017	271.31	food /vending
35545	SCHOOL SPECIALTY	5/10/2017	-	
35546	SCHOOL SPECIALTY	5/10/2017	-	
35547	SCHOOL SPECIALTY	5/10/2017	4,537.95	Classroom Supplies
35548	SCOT GREEN EXCAVATION LLC	5/10/2017	972.00	
35549	SILVERSTAR COMM. - FREEDOM	5/10/2017	9,227.73	Phone service
35550	SUNRISE ENVIRONMENTAL SCIENCE	5/10/2017	567.41	
35551	SUPERIOR BOILER	5/10/2017	3,190.38	boiler repairs/parts
35552	TETON MIDDLE SCHOOL	5/10/2017	875.00	
35553	TETON VALLEY NEWS	5/10/2017	765.55	Notices for meeting/board
35554	TETON VALLEY AUTO REPAIR	5/10/2017	3,365.07	
35555	TETON VALLEY EDUCATION FOUNDATION	5/10/2017	1,000.00	
35556	US FOODSERVICE INC	5/10/2017	984.53	
35557	VALLEY LUMBER & RENTAL	5/10/2017	421.51	
35558	VALLEY OFFICE SYSTEMS	5/10/2017	-	
35559	VALLEY OFFICE SYSTEMS	5/10/2017	3,026.45	copier supplies/
35560	WALKER SPEECH THERAPY, INC	5/10/2017	9,845.00	Prof. Fees
35561	WAXIE SANITARY SUPPLY	5/10/2017	32.80	
35562	WESTERN MOUNTAIN BUS SALES	5/10/2017	768.94	
35563	WOOLSTENHULME, MONTE	5/10/2017	452.35	mileage
35564	ZONES	5/10/2017	2,000.00	
35574	AMERICAN FIDELITY ASSURANCE	5/18/2017	7,400.00	payroll related
35575	AMERICAN FIDELITY ASSURANCE	5/18/2017	12,668.44	payroll related
35576	AMERICAN FAMILY LIFE ASSURANCE CO	5/18/2017	53.90	payroll related
35577	AMERICAN FIDELITY ASSURANCE COMPANY	5/18/2017	67.40	payroll related

35578 AMERICAN FIDELITY ASSURANCE COMPANY	5/18/2017	915.00	payroll related
35579 AMERICAN FIDELITY ASSURANCE CO	5/18/2017	3,302.16	payroll related
35580 BANK OF COMMERCE BUY DOWN	5/18/2017	9,351.45	self insurance
35581 BLUE CROSS OF IDAHO	5/18/2017	129,619.55	payroll related
35582 CONSECO HEALTH INSURANCE CO	5/18/2017	72.45	
35583 DUSTIN, COURTNEY	5/18/2017	230.00	pd
35584 HEALTH SERVICES ADMINISTRATION	5/18/2017	4,160.10	payroll related
35585 IDAHO CHILD SUPPORT RECEIPTING	5/18/2017	544.74	payroll related
35586 IDAHO EDUCATION ASSOCIATION	5/18/2017	1,357.66	payroll related
35587 IDAHO STATE TAX COMMISSION	5/18/2017	24,206.00	payroll related
35588 IDAHO STATE TAX COMMISSION	5/18/2017	1,116.07	payroll related
35589 LIFEMAP	5/18/2017	1,744.10	payroll related
35590 NCPERS GROUP LIFE INS	5/18/2017	16.00	payroll related
35591 POMMER, MARK	5/18/2017	1,500.00	SPED consultant
35592 STARKEY, DENNIS	5/18/2017	150.00	Classroom Supplies
35593 TETON COUNTY SHERIFF'S OFFICE	5/18/2017	654.62	garnishment voided
35593 TETON COUNTY SHERIFF'S OFFICE	5/25/2017	(654.62)	void
35594 TETON STAGE LINES	5/18/2017	2,463.50	girls softball team to Buhl / charter
35595 TETON VALLEY EDUCATION FOUNDATION	5/18/2017	250.00	
35596 TEXAS LIFE INSURANCE	5/18/2017	2,455.94	payroll related
35597 WADDELL & REED INC	5/18/2017	160.00	Legal
35598 WESTERN MOUNTAIN BUS SALES	5/18/2017	185,890.00	2 new buses
35599 ZOGG, SAMUEL	5/18/2017	1,145.59	mileage for new high school princi
35600 BLUE CROSS OF IDAHO	5/19/2017	2,297.00	S.Streit H&W
35601 HENNIGAN, SPENCER	5/19/2017	622.00	Classroom Supplies
35602 HOOPE, ANGELA	5/19/2017	659.80	
35603 IDAHO STATE UNIVERSITY	5/19/2017	75.00	
35604 IDAHO STATE TAX COMMISSION	5/19/2017	456.27	
35605 ACE INDUSTRIAL SUPPLY	5/25/2017	429.61	
35606 AP EXAMS	5/25/2017	672.00	THS exams
35607 ATKINSON ELECTRONICS INC	5/25/2017	475.85	
35608 BEDELL, EMILY	5/25/2017	238.37	
35609 BELL PRINTING	5/25/2017	1,979.00	planners for THS
35610 CARLSTON, MICHELLE	5/25/2017	165.00	pd
35611 CARTER, JENNIFER	5/25/2017	325.00	Prof. Fees
35612 CCS PRESENTATION SYSTEMS	5/25/2017	734.00	
35613 CHAVEZ, OLGA	5/25/2017	50.00	pd
35614 CHURCH, CARL	5/25/2017	79.57	mileage to I.F.
35615 CITY OF TETONIA	5/25/2017	485.85	water/sewer
35616 CITY OF DRIGGS	5/25/2017	350.00	water/sewer
35617 CRAW, C	5/25/2017	96.29	pd
35618 CROWN TROPHY	5/25/2017	152.25	
35619 DEMCO	5/25/2017	144.07	
35620 ELLIOTT, NICOLE	5/25/2017	50.00	
35621 FLUENCY MATTERS	5/25/2017	264.00	DES Learning materials
35622 GOTTLER, JULI	5/25/2017	395.00	
35623 HANSEN, LINDA	5/25/2017	60.00	
35624 HANSEN, MARK	5/25/2017	1,418.12	Lodging for robotics competition ir
35625 HARE, MELISSA	5/25/2017	346.74	
35626 HEINEMANN	5/25/2017	155.05	
35627 HOLDEN KIDWELL HAHN & CRAPO	5/25/2017	1,332.00	Legal
35628 HULET, KIMBERLY	5/25/2017	130.55	Classroom Supplies
35629 IDAHO DEPT OF HEALTH & WELFARE	5/25/2017	3,000.00	Medicaid Trust deposit
35630 ISB EDUCATIONAL SOLUTIONS	5/25/2017	264.33	

35631 KLADUKE INC	5/25/2017	7,911.88	Prof. Fees
35632 KUNZ, KIP	5/25/2017	654.62	
35633 KUNZ, RYAN	5/25/2017	411.70	
35634 LONG, DAYNA	5/25/2017	17.77	Classroom Supplies
35635 MADSEN, MARY	5/25/2017	40.00	PD
35636 MCI	5/25/2017	31.05	TMS phones
35637 MILTON, WHITNEY	5/25/2017	-	
35638 MILTON, WHITNEY	5/25/2017	-	
35639 MILTON, WHITNEY	5/25/2017	236.20	Classroom Supplies
35640 MORGAN, CINDY	5/25/2017	101.49	Classroom Supplies
35641 NAPA AUTO PARTS	5/25/2017	58.04	
35642 NELSON, TERRI	5/25/2017	395.00	PD
35643 KONA 7 CONSULTING	5/25/2017	300.00	Inf.Campus consultant
35644 NIELSEN, MARIE	5/25/2017	32.65	
35645 PERMA-BOUND	5/25/2017	243.20	books for TES
35646 PREMIER ENERGY CONTROLS INC	5/25/2017	10,300.00	
35647 R.A.D	5/25/2017	2,876.89	garbage / recycling
35648 REXBURG REHABILITATION	5/25/2017	1,035.00	Prof. Fees
35649 RIP'S DUST CONTROL	5/25/2017	3,000.00	
35650 ROCKY MOUNTAIN ELECTRIC, INC.	5/25/2017	28,364.00	1/2 dep for new lighting in THS
35651 ROWBURY, KATHY	5/25/2017	46.10	
35652 ROY, MELISSA	5/25/2017	252.88	Classroom Supplies
35653 SCHOOL OUTFITTERS	5/25/2017	2,432.14	risers for VES
35654 SCHOOL SPECIALTY	5/25/2017	1,525.03	Classroom Supplies
35655 SHAW, LAURA	5/25/2017	283.00	PD
35656 TETON CREEK AUTO GLASS	5/25/2017	247.80	
35657 THOMPSON, CLAIRE	5/25/2017	40.63	Classroom Supplies
35658 VALLEY OFFICE SYSTEMS	5/25/2017	111.99	toner/staples
35659 VANDERHORST, THOMAS JR	5/25/2017	74.82	Classroom Supplies
35660 WAXIE SANITARY SUPPLY	5/25/2017	1,181.30	cleaning supplies
35661 YOUNG, LAUREN	5/25/2017	198.25	mileage
35662 SUBURBAN PROPANE	5/31/2017	-	
35663 SUBURBAN PROPANE	5/31/2017	-	
35664 SUBURBAN PROPANE	5/31/2017	-	
35665 SUBURBAN PROPANE	5/31/2017	-	
35666 SUBURBAN PROPANE	5/31/2017	52,975.67	April/May heat/propane
Total		<u><u>1,018,390.72</u></u>	