

August 2017

CHECK NUMBER	VENDOR	CHECK DATE	AMOUNT	
0	IRS	8/18/2017	50,016.83	
0	PUBLIC EMPLOYEE RETIREMENT	8/18/2017	89,763.39	
0	US BANK	8/31/2017	16,138.57	Visa Card/ District
0	FALL RIVER RURAL ELECTRIC	8/7/2017	9,746.75	
0	PUBLIC EMPLOYEE RETIREMENT	8/18/2017	5,034.00	
0	PUBLIC EMPLOYEE RETIREMENT	8/18/2017	48,837.66	
0	IRS	8/18/2017	98,052.50	
36083	6TH DISTRICT BOARD OF CONTROL	8/10/2017	1,000.00	
36084	ACE HARDWARE	8/10/2017	1,177.93	
36085	ADVANC-ED	8/10/2017	900.00	
36086	AIRGAS USA, LLC	8/10/2017	27.88	
36087	ALPINE LAWN CARE INC	8/10/2017	5,495.00	lawn care/mowing
36088	ANDERSON JULIAN & HULL LLP	8/10/2017	275.00	
36089	ARD'S GLASS & PAINT CO	8/10/2017	1,120.76	
36090	BARRY HALES CONSTRUCTION LLC	8/10/2017	149,336.00	new maint. Shop
36091	BROULIM'S (FB)	8/10/2017	33.04	
36092	BROULIMS (MW)	8/10/2017	10.32	
36093	BRYSON SALES & SERVICE	8/10/2017	109.36	
36094	CAXTON PRINTERS LTD	8/10/2017	447.21	
36095	CENTER FOR CIVIC EDUCATION	8/10/2017	615.00	
36096	CITY OF TETONIA	8/10/2017	689.10	
36097	CITY OF DRIGGS	8/10/2017	-	
36098	CITY OF DRIGGS	8/10/2017	6,959.61	
36099	COUGARSCAPES	8/10/2017	9,138.50	water/landscaping
36100	CROWN TROPHY	8/10/2017	681.25	
36101	DENNING PUMP INC	8/10/2017	230.00	
36102	DRIGGS PLUMBING & HEATING	8/10/2017	305.28	
36103	ELECTRICAL WHOLESALE	8/10/2017	650.73	
36104	ELLIOTT, NICOLE	8/10/2017	150.00	
36105	EMBARQ MARKETING	8/10/2017	4,500.00	
36106	FIREFLY COMPUTERS	8/10/2017	20,000.00	Chromebooks TMS
36107	GIALLONARDO, RENEE	8/10/2017	124.12	
36108	GOPHER SPORT	8/10/2017	806.13	
36109	GPC ARCHITECTS	8/10/2017	2,440.00	
36110	GRANDE RENTAL	8/10/2017	151.66	
36111	GREATAMERICA FINANCIAL SVCS	8/10/2017	2,769.50	
36112	HANDWRITING WITHOUT TEARS	8/10/2017	5,757.35	
36113	HARTSHORN OIL INC	8/10/2017	4,821.23	fuel / Oil gas
36114	HOLDEN KIDWELL HAHN & CRAPO	8/10/2017	638.00	
36115	HOOPEES, ANGELA	8/10/2017	180.00	
36116	IDAHO BUSINESS FORMS	8/10/2017	228.13	
36117	IDAHO DEPT OF HEALTH & WELFARE	8/10/2017	3,000.00	
36118	IDAHO HIGH SCHOOL ACT ASSOC	8/10/2017	3,225.00	
36119	INTERSTATE BILLING SERVICES INC	8/10/2017	60.13	
36120	ISB EDUCATIONAL SOLUTIONS	8/10/2017	1,283.09	
36121	JCORP SERVICES LLC	8/10/2017	476.00	
36122	JOHNSON, JEREMIAH	8/10/2017	1,650.00	wiring / contracted out
36123	LAKESHORE LEARNING MATERIALS	8/10/2017	24.98	
36124	LARSON, GREG	8/10/2017	52.32	
36125	LASER LINE OF EASTERN IDAHO	8/10/2017	-	
36126	LASER LINE OF EASTERN IDAHO	8/10/2017	3,490.00	bus repair - contracted out
36127	LAWSON PRODUCTS	8/10/2017	138.93	

36128	LOGMEIN	8/10/2017	5,174.88	Tech related
36129	MATTHEW BENDER & CO., INC.	8/10/2017	23.23	
36130	MEADOW GOLD DAIRIES INC	8/10/2017	248.49	
36131	MID-AMERICAN RESEARCH CHEMICAL	8/10/2017	1,608.99	
36132	MOULTON, CAROLEE	8/10/2017	255.00	
36133	NAPA AUTO PARTS	8/10/2017	164.33	
36134	O'REILLY'S AUTO PARTS	8/10/2017	287.24	
36135	OCCUPATIONAL THERAPY UNLMTD	8/10/2017	2,035.00	professional Services
36136	OETC	8/10/2017	106.21	
36137	OPTIX MEDIA	8/10/2017	5,670.00	internet related components
36138	ORIENTAL TRADING COMPANY	8/10/2017	-	
36139	ORIENTAL TRADING COMPANY	8/10/2017	808.21	
36140	PARKERS SEPTIC TANK SERVICE	8/10/2017	-	
36141	PARKERS SEPTIC TANK SERVICE	8/10/2017	711.00	
36142	PLATT ELECTRIC	8/10/2017	1,338.02	
36143	POSTMASTER	8/10/2017	667.35	
36144	PREMIER ENERGY CONTROLS INC	8/10/2017	7,645.00	hvac repairs/ THS
36145	REALLY GOOD STUFF	8/10/2017	154.18	
36146	REX HANSEN	8/10/2017	44.03	
36147	ROWBURY, KATHY	8/10/2017	505.78	
36148	SCHOLASTIC	8/10/2017	250.34	
36149	SCHOOL NURSE SUPPLY INC	8/10/2017	160.21	
36150	SCHOOL SPECIALTY	8/10/2017	-	
36151	SCHOOL SPECIALTY	8/10/2017	-	
36152	SCHOOL SPECIALTY	8/10/2017	3,512.71	classroom supplies/ Teachers
36153	SCOT GREEN EXCAVATION LLC	8/10/2017	474.00	
36154	SHERWIN-WILLIAMS	8/10/2017	1,241.75	
36155	SIGNATURE PART & EVENT	8/10/2017	1,053.20	
36156	SILVERSTAR COMMUNICATIONS	8/10/2017	9,274.05	month phone/cell fiber lines
36157	STATE DEPARTMENT OF EDUCATION	8/10/2017	200.00	
36158	SUNRISE ENVIRONMENTAL SCIENCE	8/10/2017	217.35	
36159	SUPERIOR BOILER	8/10/2017	-	
36160	SUPERIOR BOILER	8/10/2017	3,946.39	repairs
36161	TDA ENVIRONMENTAL	8/10/2017	300.00	
36162	TETON CHIROPRACTIC	8/10/2017	200.00	
36163	TETON SCIENCE SCHOOLS	8/10/2017	4,977.22	field trip
36164	TETON VALLEY NEWS	8/10/2017	137.08	
36165	TOWLER, BRYON	8/10/2017	150.00	
36166	VALLEY LUMBER & RENTAL	8/10/2017	96.02	
36167	VALLEY OFFICE SYSTEMS	8/10/2017	206.35	
36168	WALKER SPEECH THERAPY, INC	8/10/2017	1,100.00	
36169	WAXIE SANITARY SUPPLY	8/10/2017	361.38	
36170	WESTERN MOUNTAIN BUS SALES	8/10/2017	1,050.41	
36171	WOOLSTENHULME, MONTE	8/10/2017	897.07	
36172	YOST, CLAIR	8/10/2017	15,317.72	carpeting / schools
36173	ZIPPY SHIP N' COPY	8/10/2017	93.36	
36174	ZOGG, SAMUEL	8/10/2017	578.79	
36175	ZONES	8/10/2017	21,000.00	computer / Tech
36182	AMERICAN FIDELITY ASSURANCE	8/18/2017	5,400.00	
36183	AMERICAN FIDELITY ASSURANCE	8/18/2017	12,599.52	
36184	AMERICAN FAMILY LIFE ASSURANCE CO	8/18/2017	53.90	
36185	AMERICAN FIDELITY ASSURANCE COMPANY	8/18/2017	262.92	
36186	AMERICAN FIDELITY ASSURANCE COMPANY	8/18/2017	915.00	
36187	AMERICAN FIDELITY ASSURANCE CO	8/18/2017	4,361.66	

36188	BANK OF COMMERCE BUY DOWN	8/18/2017	9,398.00	
36189	BLUE CROSS OF IDAHO	8/18/2017	130,973.80	
36190	CONSECO HEALTH INSURANCE CO	8/18/2017	72.45	
36191	HEALTH SERVICES ADMINISTRATION	8/18/2017	4,153.85	
36192	IDAHO CHILD SUPPORT RECEIPTING	8/18/2017	514.74	
36193	IDAHO STATE TAX COMMISSION	8/18/2017	22,486.00	
36194	IDAHO STATE TAX COMMISSION	8/18/2017	243.39	
36195	LIFEMAP	8/18/2017	1,727.80	
36196	NCPERS GROUP LIFE INS	8/18/2017	16.00	
36197	TETON COUNTY SHERIFF'S OFFICE	8/18/2017	793.86	
36198	TETON VALLEY EDUCATION FOUNDATION	8/18/2017	150.00	
36199	TEXAS LIFE INSURANCE	8/18/2017	2,425.94	
36200	WADDELL & REED INC	8/18/2017	160.00	
36201	APPLE COMPUTER	8/25/2017	699.00	
36202	BELL PRINTING	8/25/2017	1,771.50	
36203	BERNARD FOOD INDUSTRIES	8/25/2017	535.08	
36204	BLUE SPRUCE CLEANERS	8/25/2017	300.92	
36205	CAREER AND TECHNICAL EDUCATION	8/25/2017	160.00	
36206	CAROLINA BIOLOGICAL SUPPLY COMPANY	8/25/2017	97.40	
36207	CHRISTENSEN, RICH	8/25/2017	850.00	
36208	CITY OF VICTOR	8/25/2017	601.20	
36209	ELECTRICAL WHOLESALE	8/25/2017	186.49	
36210	ENA SERVICES LLC	8/25/2017	4,887.65	Phone lan lines
36211	ES2 ENGINEERING SYSTM SOLUTION	8/25/2017	143.21	
36212	FIRE SERVICES OF IDAHO INC	8/25/2017	1,242.00	
36213	FOLLETT SCHOOL SOLUTIONS	8/25/2017	30.13	
36214	GOPHER SPORT	8/25/2017	2,150.16	
36215	GRANDE RENTAL	8/25/2017	102.73	
36216	HARE, MELISSA	8/25/2017	34.28	
36217	HEARTLAND PAYMENT SYSTEMS	8/25/2017	347.25	
36218	HILL REFRIGERATION	8/25/2017	1,028.00	
36219	JACKSON, STACY	8/25/2017	165.13	
36220	JIM'S TROPHY ROOM	8/25/2017	23.50	
36221	JOHNSON, JEREMIAH	8/25/2017	1,140.00	
36222	JW PEPPER & SONS INC	8/25/2017	303.43	
36223	KUNZ, CHARLOTT	8/25/2017	85.00	
36224	KUNZ, KIP	8/25/2017	50.85	
36225	LA QUINTA & SUITES	8/25/2017	273.00	
36226	LAKESHORE LEARNING MATERIALS	8/25/2017	114.95	
36227	LASER LINE OF EASTERN IDAHO	8/25/2017	760.00	
36228	LEVEL DATA INC	8/25/2017	2,360.00	
36229	MATERIALS TESTING & INSPECTION	8/25/2017	1,233.00	
36230	MCI	8/25/2017	30.59	
36231	MID-AMERICAN RESEARCH CHEMICAL	8/25/2017	6,116.72	
36232	NANSEN, RICK	8/25/2017	128.00	
36233	NAPA AUTO PARTS	8/25/2017	-	
36234	NAPA AUTO PARTS	8/25/2017	436.00	
36235	O'REILLY'S AUTO PARTS	8/25/2017	130.26	
36236	PHILLIPS THERAPY INC (OT)	8/25/2017	687.50	
36237	PIANO GALLERY	8/25/2017	2,439.86	
36238	PLATT ELECTRIC	8/25/2017	320.75	
36239	R.A.D	8/25/2017	3,059.84	
36240	REALLY GOOD STUFF	8/25/2017	60.82	
36241	ROWBURY, KATHY	8/25/2017	23.85	

36242 SANDELL, STEPHANIE	8/25/2017	146.28	
36243 SCHOOL SPECIALTY	8/25/2017	-	
36244 SCHOOL SPECIALTY	8/25/2017	-	
36245 SCHOOL SPECIALTY	8/25/2017	-	
36246 SCHOOL SPECIALTY	8/25/2017	6,878.20	classroom supplies/ Teachers
36247 SHERWIN-WILLIAMS	8/25/2017	322.32	
36248 SOLARWINDS	8/25/2017	2,348.00	
36249 STATE DEPARTMENT OF EDUCATION	8/25/2017	240.00	
36250 STATE INSURANCE FUND	8/25/2017	116,975.00	Workers Comp
36251 STREET, BRADLEY	8/25/2017	60.00	
36252 SUPERIOR BOILER	8/25/2017	3,304.32	
36253 TEK-HUT	8/25/2017	2,596.00	
36254 THOMPSON, CLAIRE	8/25/2017	90.87	
36255 TXTWIRE TECHNOLOGIES	8/25/2017	700.00	
36256 VALLEY LUMBER & RENTAL	8/25/2017	995.89	
36257 VALLEY OFFICE SYSTEMS	8/25/2017	819.05	
36258 WAXIE SANITARY SUPPLY	8/25/2017	18,297.76	Cleaning supplies
36259 WESTON, KRISTIN	8/25/2017	1,000.00	
36260 WIPES.COM	8/25/2017	809.73	
36261 WOOLSTENHULME, MONTE	8/25/2017	959.20	
36262 YOUNG, LAUREN	8/25/2017	80.12	
36263 ZANER-BLOSER	8/25/2017	566.02	
36264 ZIPPY SHIP N' COPY	8/25/2017	20,961.20	Elem Curriculum materials
36265 BERRY, REBECCA	8/29/2017	44.15	
36266 CHURCH, CARL	8/29/2017	79.57	
36267 JACKSON, STACY	8/29/2017	448.04	
36268 PEAK PRINTING LLC	8/29/2017	679.68	
36269 STREIT, SHELLEY	8/29/2017	533.34	
36270 ZOGG, SAMUEL	8/29/2017	120.45	
		<u>1,058,874.65</u>	