

CHECK NUMBER	VENDOR	CHECK DATE	AMOUNT	
	0 FALL RIVER RURAL ELECTRIC	5/3/2015	14,749.36	
	0 IRS	4/20/2015	128,016.61	
	0 BANK OF COMMERCE	4/24/2015	55.96	
	0 PUBLIC EMPLOYEE RETIREMENT	4/20/2015	6,655.98	
	0 PUBLIC EMPLOYEE RETIREMENT	4/20/2015	121,795.56	
30501	ACE HARDWARE	4/10/2015	150.86	
30502	ASPECT WINDOW TREATMENTS	4/10/2015	200.00	
30503	ATKINSON ELECTRONICS INC	4/10/2015	693.50	
30504	BERRY OIL	4/10/2015	259.14	
30505	BILLS, SANDI	4/10/2015	110.00	
30506	BIMBO BAKERIES USA	4/10/2015	248.90	
30507	BROULIM'S (FB)	4/10/2015	57.22	
30508	BROULIMS (MW)	4/10/2015	264.15	
30509	CARTER, JENNIFER	4/10/2015	275.00	
30510	CENGAGE LEARNING	4/10/2015	9,532.33	ESL/SPED Grant
30511	CENTURYLINK	4/10/2015	3.33	
30512	CITY OF TETONIA	4/10/2015	600.70	
30513	CITY OF VICTOR	4/10/2015	342.40	
30515	CITY OF DRIGGS	4/10/2015	1,956.91	
30516	CORUM, CARLA	4/10/2015	2,200.00	
30517	DRIGGS PLUMBING & HEATING	4/10/2015	3,089.20	
30519	ELECTRICAL WHOLESALE	4/10/2015	299.96	
30520	ENA SERVICES LLC	4/10/2015	20,931.38	Funded \$77K from State - IEN project
30521	FOOD SERVICES OF AMERICA	4/10/2015	4,789.54	
30522	GEM STATE PAPER & SUPPLY	4/10/2015	649.79	
30523	GONSALVES, TRACEY	4/10/2015	64.40	
30524	GOOGLE INC.	4/10/2015	2,196.03	
30525	GRANDE RENTAL	4/10/2015	305.00	
30526	GRASMICK PRODUCE COMPANY	4/10/2015	1,957.19	
30527	HARDCASTLE, KAMI	4/10/2015	320.42	
30528	HARTSHORN OIL INC	4/10/2015	12,550.75	Bus Fuel
30529	HERVIG, CARLEN	4/10/2015	3,424.85	
30530	HIGH PEAKS PHYSICAL THERAPY	4/10/2015	1,012.50	
30531	HILL REFRIGERATION	4/10/2015	310.00	
30532	HOGAN, PATRICK	4/10/2015	600.00	
30533	HOLDEN KIDWELL HAHN & CRAPO	4/10/2015	820.00	
30534	ICRMP	4/10/2015	19,648.00	2nd of 2 annual payments - insurance
30535	IDAHO DEPT OF HEALTH & WELFARE	4/10/2015	5,000.00	Medicaid deposit
30536	INTERSTATE BATTERY SYSTEM OF IDAHO	4/10/2015	339.00	
30537	INTERSTATE BILLING SERVICES INC	4/10/2015	395.17	
30538	ISB EDUCATIONAL SOLUTIONS	4/10/2015	1,470.45	
30539	ISNA	4/10/2015	210.00	
30540	KAUFMAN OK TIRE STORES	4/10/2015	10.00	
30541	MEADOW GOLD DAIRIES INC	4/10/2015	4,727.63	
30542	NCS PEARSON INC	4/10/2015	733.95	
30543	NICHOLAS & COMPANY INC	4/10/2015	3,040.37	
30544	NORTHWEST DISTRIBUTION SERVICES	4/10/2015	9,813.88	
30545	O'ROURKES	4/10/2015	180.25	
30546	PARKERS SEPTIC TANK SERVICE	4/10/2015	440.00	
30547	PARTS SERVICE-REXBURG	4/10/2015	7.70	

30548 PEAK PRINTING LLC	4/10/2015	2.12	
30549 PERMA-BOUND	4/10/2015	15.29	
30550 ROWBURY, KATHY	4/10/2015	177.91	
30551 SAFEGUARD	4/10/2015	355.56	
30552 SAM'S CLUB DIRECT	4/10/2015	193.38	
30553 SCHOOL SPECIALTY	4/10/2015	46.25	
30554 SCOT GREEN EXCAVATION LLC	4/10/2015	840.00	
30558 SILVERSTAR COMM. - FREEDOM	4/10/2015	2,896.86	
30559 STATE DEPARTMENT OF EDUCATION	4/10/2015	40.00	
30560 SUBURBAN PROPANE	4/10/2015	3,485.80	
30561 TDA ENVIRONMENTAL	4/10/2015	300.00	
30562 TEMPLE, DIANE	4/10/2015	50.00	
30563 TETON COUNTY SOLID WASTE	4/10/2015	15.00	
30564 TETON HIGH SCHOOL	4/10/2015	44.00	
30565 TETON VALLEY NEWS	4/10/2015	800.40	
30566 US FOODSERVICE INC	4/10/2015	3,021.72	
30567 VALLEY LUMBER & RENTAL	4/10/2015	14.60	
30568 VALLEY OFFICE SYSTEMS	4/10/2015	4,244.56	
30569 VANDERHORST, REBECCA	4/10/2015	19.00	
30570 VOORHEES SANITATION	4/10/2015	2,374.12	
30571 WALKER SPEECH THERAPY, INC	4/10/2015	6,400.00	
30572 WESTERN MOUNTAIN BUS SALES	4/10/2015	833.59	
30573 WOOLSTENHULME, MONTE	4/10/2015	801.66	Mileage
30574 ZONES	4/10/2015	5,305.00	
30586 DISTRICT VI MUSIC/SSHS	4/17/2015	500.00	
30587 TETON SCHOOL DISTRICT NO 401	4/17/2015	22.17	
30588 AMERICAN FIDELITY ASSURANCE	4/20/2015	7,350.00	
30589 AMERICAN FIDELITY ASSURANCE	4/20/2015	11,777.94	
30590 AMERICAN FAMILY LIFE ASSURANCE CO	4/20/2015	246.66	
30591 AMERICAN FIDELITY ASSURANCE COMPANY	4/20/2015	67.40	
30592 AMERICAN FIDELITY ASSURANCE COMPANY	4/20/2015	990.00	
30593 AMERICAN FIDELITY ASSURANCE CO	4/20/2015	4,331.66	
30594 BANK OF COMMERCE BUY DOWN	4/20/2015	10,764.35	
30595 BLUE CROSS OF IDAHO	4/20/2015	106,288.80	Employee Health Insur.
30596 CONSECO HEALTH INSURANCE CO	4/20/2015	144.55	
30597 EAST IDAHO CREDIT UNION	4/20/2015	2,350.00	
30598 HEALTH SERVICES ADMINISTRATION	4/20/2015	2,595.00	
30599 IDAHO DEPARTMENT OF LABOR	4/20/2015	153.75	
30600 IDAHO CHILD SUPPORT RECEIPTING	4/20/2015	1,090.20	
30601 IDAHO EDUCATION ASSOCIATION	4/20/2015	1,345.50	
30602 IDAHO STATE TAX COMMISSION	4/20/2015	18,609.00	
30603 LIFEMAP	4/20/2015	650.37	
30604 NCPERS GROUP LIFE INS	4/20/2015	16.00	
30605 TETON COUNTY SHERIFF'S OFFICE	4/20/2015	111.66	
30606 TETON VALLEY EDUCATION FOUNDATION	4/20/2015	165.00	
30607 TEXAS LIFE INSURANCE	4/20/2015	2,133.59	
30608 U.S. DEPARTMENT OF EDUCATION	4/20/2015	172.77	
30609 WADDELL & REED INC	4/20/2015	360.00	
30610 AIRE FILTER PRODUCT IDAHO INC	4/24/2015	476.95	
30611 AIRGAS USA, LLC	4/24/2015	181.41	
30612 BROWN, BEN	4/24/2015	157.32	
30613 CHESBRO MUSIC COMPANY	4/24/2015	215.48	

30614 CHURCH, CARL	4/24/2015	108.43	
30615 COOKE, JANNIFER	4/24/2015	41.40	
30616 ELECTRICAL WHOLESALE	4/24/2015	2,089.61	
30617 GRANDE RENTAL	4/24/2015	500.00	
30618 GREAT AMERICAN LEASING CORP	4/24/2015	2,562.58	Copier Lease
30619 HAMMOND, MICHELLE	4/24/2015	50.00	
30620 HARE, MELISSA	4/24/2015	1,000.91	
30621 IAPT	4/24/2015	180.00	
30622 JH20 WATER CONDITIONING AND FILTRATION	4/24/2015	166.00	
30623 KLADUKE INC	4/24/2015	570.00	
30624 MAHOOD, CONNIE	4/24/2015	97.75	
30625 MCI	4/24/2015	44.33	
30626 MCI	4/24/2015	30.67	
30627 MCKEE, LAURA PSY D, LLC	4/24/2015	330.00	
30628 MORRIS, DEIRDRE	4/24/2015	748.00	
30629 PARKERS SEPTIC TANK SERVICE	4/24/2015	515.00	
30630 PHILLIPS THERAPY INC	4/24/2015	4,001.67	
30632 ROSS, KATHLEEN	4/24/2015	139.95	
30633 ROWBURY, KATHY	4/24/2015	329.85	
30634 SCHOOL SPECIALTY	4/24/2015	193.41	
30635 SUBURBAN PROPANE	4/24/2015	6,424.08	
30636 THREE PEAKS DINNER TABLE	4/24/2015	700.20	
30637 VALLEY OFFICE SYSTEMS	4/24/2015	83.94	
30638 VIP AUTOMATIONS INC	4/24/2015	550.00	
30640 WAXIE SANITARY SUPPLY	4/24/2015	1,186.01	
30641 WELLS FARGO BANK	4/24/2015	1,000.00	bond annual fee
30642 WESTERN RECORDS DESTRUCTION	4/24/2015	50.00	
30643 WILLIAMS, ABBY	4/24/2015	64.35	
30644 WOOD, SUSAN	4/24/2015	24.58	
30645 WOODS, JACOB	4/24/2015	53.48	
30646 WOOLSTENHULME, MONTE	4/24/2015	574.43	
30647 WRIGHT, AMY	4/24/2015	2,875.00	
30648 ZONES	4/24/2015	2,380.00	
	Total	<u>622,715.30</u>	