

## June 2015 AP Checks

CHECK NUMBER	VENDOR	CHECK DATE	AMOUNT	
	0 IRS	6/19/2015	153,895.82	
	0 PUBLIC EMPLOYEE RETIREMENT	6/19/2015	7,410.20	
	0 PUBLIC EMPLOYEE RETIREMENT	6/19/2015	143,533.33	
	0 IDAHO STATE TAX COMMISSION	6/29/2015	858.71	
	0 BANK OF COMMERCE	6/5/2015	50.96	
	0 FALL RIVER RURAL ELECTRIC	6/5/2015	12,997.80	
	0 FALL RIVER RURAL ELECTRIC	6/30/2015	(1,439.54)	Void Check
	0 MCINELLY, BLAINE	6/30/2015	(695.00)	Void Check
	0 US BANK	6/30/2015	9,500.34	
	0 US BANK	6/30/2015	6,528.64	
29170	HIGH PEAKS PHYSICAL THERAPY	6/30/2015	(240.00)	Void Check
29543	TIME FOR KIDS	6/30/2015	(602.10)	Void Check
29634	NATIONAL GEOGRAPHIC LEARNING	6/30/2015	(123.75)	Void Check
29803	FIRST STREET WELDING	6/30/2015	(143.63)	Void Check
29976	ENTERPRISE	6/30/2015	(108.29)	Void Check
30633	ROWBURY, KATHY	6/30/2015	(329.85)	Void Check
30741	VIP AUTOMATIONS INC	6/30/2015	(550.00)	Void Check
30781	ACE HARDWARE	6/5/2015	132.73	
30782	AIRGAS USA, LLC	6/5/2015	471.47	
30783	AWARD EMBLEM MFT CO	6/5/2015	305.61	
30784	BERRY OIL	6/5/2015	95.59	
30785	BILLS, SANDI	6/5/2015	165.00	
30786	BIMBO BAKERIES USA	6/5/2015	398.52	
30787	BROWN, KATHRYN	6/5/2015	142.60	
30788	CHURCH, CARL	6/5/2015	83.95	
30789	COOKE, JANNIFER	6/5/2015	17.97	
30790	CORUM, CARLA	6/5/2015	4,550.00	
30791	COUGARSCAPES	6/5/2015	1,037.50	Law Care
30792	DONNELLY, KARA	6/5/2015	151.70	
30793	DRIGGS ELEMENTARY SCHOOL	6/5/2015	500.00	
30794	DRIGGS PLUMBING & HEATING	6/5/2015	185.16	
30795	DRIGGS TIRE	6/5/2015	174.20	
30797	ELECTRICAL WHOLESALE	6/5/2015	615.37	
30798	ELLIOTT, NICOLE	6/5/2015	180.00	
30799	ENA SERVICES LLC	6/5/2015	20,309.43	Internet / State reimbursed
30800	FOOD SERVICES OF AMERICA	6/5/2015	3,744.45	
30801	GEM STATE PAPER & SUPPLY	6/5/2015	257.27	
30802	GONSALVES, TRACEY	6/5/2015	72.45	
30803	GRASMICK PRODUCE COMPANY	6/5/2015	1,447.70	
30804	GREAT AMERICAN LEASING CORP	6/5/2015	2,562.58	copier lease
30805	HARE, MELISSA	6/5/2015	550.00	
30806	HERFF JONES INC	6/5/2015	303.60	
30807	HERZOG-BARLETT, AMY	6/5/2015	165.00	
30808	HILL REFRIGERATION	6/5/2015	800.00	
30809	HOLDEN KIDWELL HAHN & CRAPO	6/5/2015	1,690.00	
30810	IDAHO ASSOC OF SCHOOL ADMIN	6/5/2015	690.00	
30811	IDAHO DIGITAL LEARNING ACADEMY	6/5/2015	300.00	
30812	IDAHO HIGH SCHOOL ACT ASSOC	6/5/2015	200.00	

30813 IDAHO STATE UNIVERSITY	6/5/2015	7,956.25	
30814 IDAHO VOCATIONAL AG TEACHERS ASSOCIA	6/5/2015	255.00	
30815 ISB EDUCATIONAL SOLUTIONS	6/5/2015	486.33	
30816 JACKSON GROUP PETERBILT	6/5/2015	1,184.82	
30817 JEFFERSON SCHOOL DISTRICT #251	6/5/2015	10,000.00	New Modular for RUES
30818 JIM'S TROPHY ROOM	6/5/2015	5.00	
30819 JOHNSON, JEREMIAH	6/5/2015	720.00	
30820 JOHNSTONE SUPPLY	6/5/2015	140.37	
30820 JOHNSTONE SUPPLY	6/30/2015	(140.37)	
30821 KLADUKE INC	6/5/2015	675.00	
30822 MASON, CATHERINE	6/5/2015	185.00	
30823 MCI	6/5/2015	44.33	
30824 MCI	6/5/2015	92.01	
30825 MEADOW GOLD DAIRIES INC	6/5/2015	5,735.89	
30826 MEAL TIME	6/5/2015	1,791.00	
30827 MORRIS, DEIRDRE	6/5/2015	1,537.50	
30828 NAPA AUTO PARTS	6/5/2015	401.92	
30829 NATIONAL PARK SERVICE	6/5/2015	1,592.00	
30830 NICHOLAS & COMPANY INC	6/5/2015	2,183.42	
30831 NORTHWEST DISTRIBUTION SERVICES	6/5/2015	5,010.70	
30832 O'ROURKES	6/5/2015	99.31	
30833 OETC	6/5/2015	150.00	
30834 PARKERS SEPTIC TANK SERVICE	6/5/2015	515.00	
30835 PEAK ALARM CO	6/5/2015	733.48	
30836 PERMA-BOUND	6/5/2015	1,308.56	
30837 R SCHOOL TODAY (DWC)	6/5/2015	440.00	
30838 R.A.D	6/5/2015	550.00	
30839 REILEY, JEFF	6/5/2015	380.08	
30840 ROSS, DAVID	6/5/2015	125.00	
30841 BERRY, REBECCA	6/5/2015	212.75	
30842 ROWBURY, KATHY	6/5/2015	190.73	
30843 SAM'S CLUB DIRECT	6/5/2015	1,103.46	
30844 SCHLINDLER, BRENT	6/5/2015	51.75	
30846 SCHOOL NUTRITION ASSOCIATION	6/5/2015	1,405.00	
30847 SHILO INN-TWIN FALLS	6/5/2015	284.00	
30848 START SPECIALISTS INCORPORATED	6/5/2015	312.00	
30849 SUBURBAN PROPANE	6/5/2015	1,770.32	
30850 SUNRISE ENVIRONMENTAL SCIENCE	6/5/2015	195.76	
30851 SUPERIOR BOILER	6/5/2015	909.75	
30852 TEK-HUT	6/5/2015	6,870.00	Technology Equip
30853 TEMPLE, DIANE	6/5/2015	25.00	
30854 TETON HIGH SCHOOL	6/5/2015	915.00	
30855 TETON MEDIA WORKS	6/5/2015	186.00	
30856 TETON WATER INC	6/5/2015	184.24	
30857 TRI-COUNTY PROBATION	6/5/2015	265.00	
30858 UNIVERSITY OF IDHAO	6/5/2015	1,901.25	
30859 US FOODSERVICE INC	6/5/2015	2,207.66	
30860 VALLEY LUMBER & RENTAL	6/5/2015	437.65	
30861 VALLEY OFFICE SYSTEMS	6/5/2015	902.96	
30862 WAXIE SANITARY SUPPLY	6/5/2015	1,408.37	
30863 WESTERN NRG, INC.	6/5/2015	150.00	
30864 WOODS, JACOB	6/5/2015	44.85	

30865 WOOLSTENHULME, MONTE	6/5/2015	592.73	
30866 WRIGHT, AMY	6/5/2015	3,450.00	
30867 ZIPPY SHIP N' COPY	6/5/2015	2,416.24	
30868 LINCOLN COUNTY SCHOOL DISTRICT	6/15/2015	1,000.00	Used Bus
30873 AIRGAS USA, LLC	6/18/2015	77.76	
30874 ALPINE LAWN CARE INC	6/18/2015	2,100.00	Law Care
30875 BENNETT'S PAINT & GLASS	6/18/2015	65.00	
30876 BROWN, BEN	6/18/2015	218.50	
30877 BROWN, KATHRYN	6/18/2015	57.58	
30878 CATTABRIGA, SUSAN	6/18/2015	414.00	
30879 CENGAGE LEARNING	6/18/2015	6,774.35	
30880 CITY OF TETONIA	6/18/2015	1,038.40	
30881 CITY OF VICTOR	6/18/2015	338.97	
30883 CITY OF DRIGGS	6/18/2015	2,767.14	
30884 CLARK RADIO ELECTRONICS INC	6/18/2015	567.00	
30885 COOKE CABLING	6/18/2015	130.00	
30886 DENISOFF, BARBARA	6/18/2015	60.00	
30887 EGBERT, CASS	6/18/2015	35.65	
30888 ELECTRICAL WHOLESALE	6/18/2015	198.02	
30889 ENA SERVICES LLC	6/18/2015	20,309.43	Internet / State reimbursed
30890 FOLLETT SCHOOL SOLUTIONS	6/18/2015	8,637.00	
30891 FOLLETT LIBRARY RESOURCES	6/18/2015	127.66	
30892 GOOGLE INC.	6/18/2015	470.89	
30893 GOSS, OLIVER	6/18/2015	55.00	
30894 HANSEN, MARK	6/18/2015	2,347.88	
30895 HARDCASTLE, KAMI	6/18/2015	82.76	
30896 HARTSHORN OIL INC	6/18/2015	12,741.75	
30897 HIGH PEAKS PHYSICAL THERAPY	6/18/2015	1,291.50	
30898 HOLM WILSON, DANA	6/18/2015	262.20	
30899 ICRMP	6/18/2015	27,507.00	
30900 IDAHO FALLS PETERBILT INC	6/18/2015	1,178.82	
30901 INTERSTATE BILLING SERVICES INC	6/18/2015	368.48	
30902 ISB EDUCATIONAL SOLUTIONS	6/18/2015	3,919.08	
30903 JACKSON GROUP PETERBILT	6/18/2015	1,736.82	
30904 JH20 WATER CONDITIONING AND FILTRATIC	6/18/2015	290.00	
30905 JIM'S TROPHY ROOM	6/18/2015	65.25	
30906 JOHNSON, VAN	6/18/2015	74.00	
30907 KETTLE EMBROIDERY LLC	6/18/2015	792.75	
30908 KING'S	6/18/2015	3.56	
30909 LASER XPRESS OF IDAHO	6/18/2015	70.00	
30910 MAPLE GROVE DISTRIBUTING	6/18/2015	134.81	
30911 MCI	6/18/2015	44.33	
30912 MELLO, FRANK	6/18/2015	65.85	
30913 MSR WEST INC	6/18/2015	70.00	
30914 NAPA AUTO PARTS	6/18/2015	176.42	
30915 NATIONAL PARK SERVICE	6/18/2015	2,368.00	
30916 PACIFIC STEEL	6/18/2015	1,090.23	
30917 PERMA-BOUND	6/18/2015	72.70	
30918 PHILLIPS THERAPY INC	6/18/2015	3,725.00	
30919 PINE NEEDLE EMBROIDERY	6/18/2015	10.60	
30920 SCHLINDLER, BRENT	6/18/2015	322.00	
30921 SCHOOL SPECIALTY	6/18/2015	150.39	

30922 SCOT GREEN EXCAVATION LLC	6/18/2015	230.00	
30926 SILVERSTAR COMM. - FREEDOM	6/18/2015	3,753.94	
30927 SMITH, ELIZABETH	6/18/2015	750.14	
30928 START SPECIALISTS INCORPORATED	6/18/2015	396.00	
30929 SUBURBAN PROPANE	6/18/2015	708.46	
30930 TDA ENVIRONMENTAL	6/18/2015	300.00	
30931 TETON COUNTY SOLID WASTE	6/18/2015	69.00	
30932 TETON HIGH SCHOOL	6/18/2015	21.00	
30933 TETON MEDIA WORKS	6/18/2015	117.80	
30934 TETON SCIENCE SCHOOLS-KELLY WY	6/18/2015	507.00	
30935 TETON VALLEY NEWS	6/18/2015	478.40	
30936 TETONIA ELEMENTARY SCHOOL	6/18/2015	214.60	
30937 US BANK	6/18/2015	500.00	
30938 VOORHEES SANITATION	6/18/2015	2,655.23	
30939 WALKER SPEECH THERAPY, INC	6/18/2015	6,375.00	
30940 WAXIE SANITARY SUPPLY	6/18/2015	171.42	
30941 WESTERN MOUNTAIN BUS SALES	6/18/2015	821.43	
30942 WOOD, SUSAN	6/18/2015	25.88	
30943 WOODS, JACOB	6/18/2015	73.60	
30944 WRIGHT, AMY	6/18/2015	3,675.00	
30945 ZONES	6/18/2015	5,095.00	
30946 AMERICAN FIDELITY ASSURANCE	6/19/2015	7,350.00	Emp Benefits
30947 AMERICAN FIDELITY ASSURANCE	6/19/2015	11,692.61	Emp Benefits
30948 AMERICAN FAMILY LIFE ASSURANCE CO	6/19/2015	246.66	Emp Benefits
30949 AMERICAN FIDELITY ASSURANCE COMPANY	6/19/2015	67.40	Emp Benefits
30950 AMERICAN FIDELITY ASSURANCE COMPANY	6/19/2015	990.00	Emp Benefits
30951 AMERICAN FIDELITY ASSURANCE CO	6/19/2015	4,346.66	Emp Benefits
30952 BANK OF COMMERCE BUY DOWN	6/19/2015	10,770.55	Emp Benefits
30953 BLUE CROSS OF IDAHO	6/19/2015	105,428.70	Emp Benefits
30954 CONSECO HEALTH INSURANCE CO	6/19/2015	144.55	Emp Benefits
30955 EAST IDAHO CREDIT UNION	6/19/2015	2,350.00	Emp Benefits
30956 HEALTH SERVICES ADMINISTRATION	6/19/2015	2,840.00	Emp Benefits
30957 IDAHO DEPARTMENT OF LABOR	6/19/2015	153.75	Emp Benefits
30958 IDAHO CHILD SUPPORT RECEIPTING	6/19/2015	1,146.73	Emp Benefits
30959 IDAHO EDUCATION ASSOCIATION	6/19/2015	289.79	Emp Benefits
30960 IDAHO STATE TAX COMMISSION	6/19/2015	23,116.00	Emp Benefits
30961 LIFEMAP	6/19/2015	640.59	Emp Benefits
30962 NCPERS GROUP LIFE INS	6/19/2015	16.00	Emp Benefits
30963 TETON COUNTY SHERIFF'S OFFICE	6/19/2015	69.97	Emp Benefits
30964 TETON VALLEY EDUCATION FOUNDATION	6/19/2015	165.00	Emp Donation
30965 TEXAS LIFE INSURANCE	6/19/2015	2,133.59	
30966 U.S. DEPARTMENT OF EDUCATION	6/19/2015	172.77	
30967 WADDELL & REED INC	6/19/2015	760.00	
30968 CITY OF DRIGGS	6/22/2015	71.56	
30969 SMITH, ELIZABETH	6/22/2015	240.00	Prof Develop Reimbursement
30970 BEST BUY IDAHO FALLS	6/23/2015	2,699.97	Void Check
30970 BEST BUY IDAHO FALLS	6/30/2015	(2,699.97)	Void Check
30971 BEST BUY - ID FALLS	6/23/2015	1,799.98	Refunded by BB
30972 IASBO	6/23/2015	225.00	
30973 ACE HARDWARE	6/30/2015	1,442.28	
30974 AIRGAS USA, LLC	6/30/2015	1,160.68	
30975 ANDERSON JULIAN & HULL LLP	6/30/2015	425.50	

30976 ASHTON, BRIAN	6/30/2015	278.30	
30977 BEACH, JENNIE	6/30/2015	225.40	
30978 BROULIM'S (FB)	6/30/2015	358.73	
30979 BROULIMS (MW)	6/30/2015	341.05	
30980 BROWN, KATHRYN	6/30/2015	180.00	
30981 BROWN, MICHAEL	6/30/2015	180.00	
30982 BURNS CONCRETE, INC	6/30/2015	1,004.99	
30983 CHURCH, CARL	6/30/2015	122.23	
30984 CRAW, STEVE	6/30/2015	78.25	
30986 DRIGGS PLUMBING & HEATING	6/30/2015	2,267.47	
30987 DRIGGS TIRE	6/30/2015	70.00	
30989 ELECTRICAL WHOLESALE	6/30/2015	934.75	
30990 EMERALD RECYCLING SERVICES	6/30/2015	92.75	
30991 ENA SERVICES LLC	6/30/2015	20,309.42	Internet / State reimbursed
30992 GREAT AMERICAN LEASING CORP	6/30/2015	2,562.58	copier lease
30993 HANSEN, MARK	6/30/2015	2,119.47	PTE Supply Reimbursement
30994 HERVIG, CARLEN	6/30/2015	3,305.10	
30995 IDAHO FALLS PETERBILT INC	6/30/2015	655.60	
30996 ISB EDUCATIONAL SOLUTIONS	6/30/2015	1,063.26	
30997 JW PEPPER & SONS INC	6/30/2015	681.09	
30998 KENWORTH SALES IDAHO FALLS	6/30/2015	698.87	
30999 MCI	6/30/2015	92.01	
31000 MID-AMERICAN RESEARCH CHEMICAL	6/30/2015	553.36	
31001 MOYER, LAREE	6/30/2015	375.00	
31002 MUSICARE	6/30/2015	720.00	
31003 NAPA AUTO PARTS	6/30/2015	174.64	
31004 KONA 7 CONSULTING	6/30/2015	1,700.00	Infinite Campus support
31005 PARKERS SEPTIC TANK SERVICE	6/30/2015	515.00	
31006 PEAK ALARM CO	6/30/2015	100.00	
31007 PROED	6/30/2015	62.70	
31008 RELIABLE OFFICE SUPPLIES	6/30/2015	266.46	
31009 ROSS, BECCA	6/30/2015	168.00	
31010 ROSS, DAVID	6/30/2015	140.00	
31011 SAM'S CLUB DIRECT	6/30/2015	165.00	
31012 SKYWARD INC	6/30/2015	15,326.00	Annual Contract
31013 SOTIN-WOOD, AMY	6/30/2015	170.00	
31014 SOUTH FREMONT HIGH SCHOOL	6/30/2015	600.00	
31015 SUNRISE ENVIRONMENTAL SCIENCE	6/30/2015	954.05	
31016 TOLMAN, PENELOPE	6/30/2015	75.00	
31017 TOWNSEND PRESS BOOK CENTER	6/30/2015	3,408.40	
31018 VALLEY OFFICE SYSTEMS	6/30/2015	4,538.70	
31019 WAXIE SANITARY SUPPLY	6/30/2015	226.56	
31020 WESTERN MOUNTAIN BUS SALES	6/30/2015	84,984.00	New School Bus
31021 WOOLSTENHULME, MONTE	6/30/2015	817.02	
31022 AMERICAN FAMILY LIFE ASSURANCE CO	6/30/2015	46.80	
31023 TETON SCHOOL DISTRICT NO 401	6/30/2015	74.69	
31024 ADAM WILLIAMSON LCPCNCC	6/30/2015	55.00	
31025 AIRGAS USA, LLC	6/30/2015	81.67	
31026 ALPINE LAWN CARE INC	6/30/2015	5,250.00	Law Care
31027 BROULIM'S (FB)	6/30/2015	28.00	
31028 BROULIMS (MW)	6/30/2015	69.67	
31029 CARTER, JENNIFER	6/30/2015	220.00	

31030 COLLEGE OF WESTERN IDAHO	6/30/2015	195.00	
31031 COUGARSCAPES	6/30/2015	1,350.00	Law Care
31032 FLEETPRIDE	6/30/2015	245.83	
31033 GRASMICK PRODUCE COMPANY	6/30/2015	123.53	
31034 HARTSHORN OIL INC	6/30/2015	4,416.30	
31035 IDAHO DEPT OF HEALTH & WELFARE	6/30/2015	5,000.00	Medicaid Deposit
31036 INTERSTATE BILLING SERVICES INC	6/30/2015	954.40	
31037 LOUDENSLAGER, DEBRA	6/30/2015	525.00	Prof Develop Reimbursement
31038 MCI	6/30/2015	44.22	
31039 MEADOW GOLD DAIRIES INC	6/30/2015	685.88	
31040 MID-AMERICAN RESEARCH CHEMICAL	6/30/2015	5,622.88	
31041 NAPA AUTO PARTS	6/30/2015	218.14	
31042 NELCO	6/30/2015	235.20	
31043 PROED	6/30/2015	504.90	
31044 REGGIE, BERRY	6/30/2015	407.08	
31045 SANDELL, SAMUEL	6/30/2015	1,645.96	
31046 SCOT GREEN EXCAVATION LLC	6/30/2015	1,524.00	
31047 SPOELSTRA, MARY	6/30/2015	150.00	
31048 SUBURBAN PROPANE	6/30/2015	274.29	
31049 SUPERIOR BOILER	6/30/2015	11,872.26	Boiler Maint.
31050 TEK-HUT	6/30/2015	14,855.00	Technology Equip
31051 TETON VALLEY NEWS	6/30/2015	201.90	
31052 VALLEY OFFICE SYSTEMS	6/30/2015	394.90	
31053 VAN WINKLE, JENNY	6/30/2015	399.00	
31054 WESTERN MOUNTAIN BUS SALES	6/30/2015	464.36	
31055 WOOLSTENHULME, JENESSA	6/30/2015	185.00	
31056 ZONES	6/30/2015	1,690.00	
Total Expenditures June 2015		<u>972,665.38</u>	

**Higher in June due to only 1 check Run in May, and end of year payments**