

March 2015 A/P Checks Printed

CHECK NUMBER	VENDOR	CHECK DATE	AMOUNT	
	0 BANK OF COMMERCE	3/28/2015	55.88	
	0 IRS	3/20/2015	127,076.64	P/R Taxes
	0 PUBLIC EMPLOYEE RETIREMENT	3/20/2015	6,755.41	PERSI
	0 PUBLIC EMPLOYEE RETIREMENT	3/20/2015	121,746.68	PERSI
	0 US BANK	3/23/2015	6,654.28	District Office Visa
	0 FALL RIVER RURAL ELECTRIC	3/23/2015	15,772.72	
30326	ACE HARDWARE	3/10/2015	193.43	
30327	AIRGAS USA, LLC	3/10/2015	996.36	
30328	BENNETT'S PAINT & GLASS	3/10/2015	137.98	
30329	BIMBO BAKERIES USA	3/10/2015	151.96	
30330	BLEGGI, SHAUNA	3/10/2015	250.00	
30331	BROULIM'S (FB)	3/10/2015	120.10	
30332	BROULIMS (MW)	3/10/2015	273.08	
30333	CENTURYLINK	3/10/2015	9.85	
30334	CITY OF TETONIA	3/10/2015	600.70	
30335	CITY OF VICTOR	3/10/2015	342.40	
30337	CITY OF DRIGGS	3/10/2015	1,986.91	
30338	COOKE, JANNIFER	3/10/2015	207.60	
30339	CRASH LLC	3/10/2015	3,162.52	Rec'd All but \$500 from Insurance
30340	DRIGGS PLUMBING & HEATING	3/10/2015	24.20	
30341	EBERHARTER-MAKI & TAPPEN PA	3/10/2015	292.50	
30342	ELECTRICAL WHOLESale	3/10/2015	80.76	
30343	ENA SERVICES LLC	3/10/2015	913.69	
30344	ENRICO, CHEYENNE	3/10/2015	11,862.50	Professional Services
30345	FLEETPRIDE	3/10/2015	106.48	
30346	FOLLETT SCHOOL SOLUTIONS	3/10/2015	314.25	
30347	FOOD SERVICES OF AMERICA	3/10/2015	6,697.06	
30348	GEM STATE PAPER & SUPPLY	3/10/2015	394.23	
30349	GLEICHMAN, NEIL	3/10/2015	668.81	
30350	GOOGLE INC.	3/10/2015	461.87	
30351	GRASMICK PRODUCE COMPANY	3/10/2015	2,084.46	
30352	GREAT AMERICAN LEASING CORP	3/10/2015	2,818.84	
30353	HARDCASTLE, KAMI	3/10/2015	893.12	
30355	HIGH PEAKS PHYSICAL THERAPY	3/10/2015	1,037.50	Professional Services
30356	HOLDEN KIDWELL HAHN & CRAPO	3/10/2015	500.00	
30357	IBF, A SAFEGUARD COMPANY	3/10/2015	61.75	
30358	IDAHO DEPT OF HEALTH & WELFARE	3/10/2015	5,000.00	Medicaid Deposit
30359	ISB EDUCATIONAL SOLUTIONS	3/10/2015	364.12	
30360	JH20 WATER CONDITIONING AND FILTRATION	3/10/2015	178.00	
30361	JIM'S TROPHY ROOM	3/10/2015	82.05	
30362	JOHNSON, VAN	3/10/2015	26.13	
30363	KELLY-MCCRACKEN, LESLI	3/10/2015	80.00	
30364	KLADUKE INC	3/10/2015	360.00	
30365	MAHOOD, CONNIE	3/10/2015	48.55	
30366	MCI	3/10/2015	91.71	
30367	MEADOW GOLD DAIRIES INC	3/10/2015	5,830.37	
30369	MID-AMERICAN RESEARCH CHEMICAL	3/10/2015	1,476.22	
30370	MORGAN, CINDY	3/10/2015	399.00	
30371	MORGAN G BARKDULL DC	3/10/2015	90.00	
30372	MORRIS, DEIRDRE	3/10/2015	768.85	
30373	NAPA AUTO PARTS	3/10/2015	546.52	
30374	NEUHAUS EDUCATION CENTER	3/10/2015	7,445.48	
30375	NICHOLAS & COMPANY INC	3/10/2015	3,634.84	
30376	NORTHWEST DISTRIBUTION SERVICES	3/10/2015	8,597.46	Food

30377 O'ROURKES	3/10/2015	45.72	
30378 OETC	3/10/2015	6,998.00	Computer Equip
30379 OMNI SECURITY SYSTEMS INC	3/10/2015	1,025.00	
30380 PEAK PRINTING LLC	3/10/2015	10.52	
30381 PEARSON EDUCATION	3/10/2015	2,404.08	
30382 PERMA-BOUND	3/10/2015	175.69	
30383 PHILLIPS THERAPY INC	3/10/2015	4,495.00	Professional Services
30385 REDI SERVICES LLC	3/10/2015	986.64	
30386 RESCO	3/10/2015	193.77	
30387 ROWBURY, KATHY	3/10/2015	216.20	
30388 SAM'S CLUB DIRECT	3/10/2015	447.78	
30389 SANDELL, STEPHANIE	3/10/2015	148.54	
30390 SCALIA, PATRICIA	3/10/2015	50.00	
30391 SCHOOL SPECIALTY	3/10/2015	148.71	
30392 SCOT GREEN EXCAVATION LLC	3/10/2015	2,137.50	
30395 SILVERSTAR COMM. - FREEDOM	3/10/2015	2,560.78	
30396 SUBURBAN PROPANE	3/10/2015	14,027.73	
30397 SUNRISE ENVIRONMENTAL SCIENCE	3/10/2015	214.09	
30398 SUPERIOR BOILER	3/10/2015	14,746.21	Boiler Repair - VES
30399 TDA ENVIRONMENTAL	3/10/2015	300.00	
30400 TETON COUNTY SOLID WASTE	3/10/2015	20.00	
30401 TETON HIGH SCHOOL	3/10/2015	42.00	
30402 TETON VALLEY NEWS	3/10/2015	431.40	
30403 US FOODSERVICE INC	3/10/2015	2,323.67	
30404 VALLEY LUMBER & RENTAL	3/10/2015	368.10	
30405 VALLEY OFFICE SYSTEMS	3/10/2015	4,448.75	
30406 VOORHEES SANITATION	3/10/2015	2,591.06	
30407 WALKER SPEECH THERAPY, INC	3/10/2015	6,262.50	
30408 WAXIE SANITARY SUPPLY	3/10/2015	866.84	
30409 WESTERN MOUNTAIN BUS SALES	3/10/2015	77.17	
30410 WOOD, SUSAN	3/10/2015	25.15	
30411 ZONES	3/10/2015	5,100.00	
30424 AMERICAN FIDELITY ASSURANCE	3/19/2015	7,350.00	Employee Benefits
30425 AMERICAN FIDELITY ASSURANCE	3/19/2015	11,777.94	Employee Benefits
30426 AMERICAN FAMILY LIFE ASSURANCE CO	3/19/2015	246.66	Employee Benefits
30427 AMERICAN FIDELITY ASSURANCE COMPANY	3/19/2015	67.40	Employee Benefits
30428 AMERICAN FIDELITY ASSURANCE COMPANY	3/19/2015	990.00	Employee Benefits
30429 AMERICAN FIDELITY ASSURANCE CO	3/19/2015	4,361.66	Employee Benefits
30430 BANK OF COMMERCE BUY DOWN	3/19/2015	10,722.30	
30431 BLUE CROSS OF IDAHO	3/19/2015	106,033.35	Employee Health Care
30432 CONSECO HEALTH INSURANCE CO	3/19/2015	144.55	
30433 EAST IDAHO CREDIT UNION	3/19/2015	2,350.00	
30434 HEALTH SERVICES ADMINISTRATION	3/19/2015	2,595.00	
30435 IDAHO DEPARTMENT OF LABOR	3/19/2015	335.53	
30436 IDAHO CHILD SUPPORT RECEIPTING	3/19/2015	1,090.20	
30437 IDAHO EDUCATION ASSOCIATION	3/19/2015	1,345.50	
30438 IDAHO STATE TAX COMMISSION	3/19/2015	18,327.00	
30439 LIFEMAP	3/19/2015	647.11	
30440 NCPERS GROUP LIFE INS	3/19/2015	16.00	
30441 TETON COUNTY SHERIFF'S OFFICE	3/19/2015	133.56	
30442 TETON VALLEY EDUCATION FOUNDATION	3/19/2015	165.00	
30443 TEXAS LIFE INSURANCE	3/19/2015	2,133.59	Employee Benefits
30444 U.S. DEPARTMENT OF EDUCATION	3/19/2015	172.77	
30445 WADDELL & REED INC	3/19/2015	360.00	
30446 TETON SCHOOL DISTRICT NO 401	3/20/2015	87.34	
30447 TETONIA ELEM OUTDOOR CLASSROOM	3/20/2015	1,888.00	Grant from State Rec'd
30448 AIRGAS USA, LLC	3/24/2015	573.00	
30449 APPLE COMPUTER	3/24/2015	1,035.90	

30450 BALMFORTH, SANDRA	3/24/2015	255.56	
30451 BROWN, BEN	3/24/2015	174.80	
30452 BRYSON SALES & SERVICE	3/24/2015	694.71	
30453 CATTABRIGA, SUSAN	3/24/2015	533.60	
30456 CHESBRO MUSIC COMPANY	3/24/2015	1,137.54	
30457 CORUM, CARLA	3/24/2015	1,362.50	Professional Services
30458 DONNELLY, KARA	3/24/2015	17.90	
30459 DONNELLEY SPORTS	3/24/2015	429.09	
30461 ELECTRICAL WHOLESALE	3/24/2015	1,264.42	
30462 ELLIOTT, NICOLE	3/24/2015	136.50	
30463 GREAT AMERICAN LEASING CORP	3/24/2015	2,562.58	Copier Lease
30464 HANSEN, MARK	3/24/2015	60.00	
30465 HARE, MELISSA	3/24/2015	86.25	
30466 HARTSHORN OIL INC	3/24/2015	12,245.42	Bus Fuel
30467 HERVIG, CARLEN	3/24/2015	3,544.60	Professional Services
30468 IDAHO HIGH SCHOOL ACT ASSOC	3/24/2015	100.00	
30469 KETTLE EMBROIDERY LLC	3/24/2015	862.38	
30470 LUNDQUIST, KIMBERLEY	3/24/2015	315.00	Professional Services
30471 LYMAN, EMILY	3/24/2015	97.65	
30472 MCI	3/24/2015	44.10	
30473 MCI	3/24/2015	91.53	
30474 MILLSAP TILE AND STONE	3/24/2015	2,656.63	Bathroom Re-tile
30475 NAPA AUTO PARTS	3/24/2015	33.93	
30476 O'ROURKES	3/24/2015	45.72	
30477 PEAK ALARM CO	3/24/2015	884.52	
30478 POWER SYSTEMS	3/24/2015	102.19	
30479 RELIABLE OFFICE SUPPLIES	3/24/2015	632.21	
30480 ROSS, BECCA	3/24/2015	88.98	
30481 ROSS, DAVID	3/24/2015	173.41	
30482 SCHOLASTIC INC	3/24/2015	345.93	
30483 SCHOOL SPECIALTY	3/24/2015	139.98	
30484 SNAP-ON TOOLS	3/24/2015	466.25	
30486 SUBURBAN PROPANE	3/24/2015	20,033.10	Propane - School Heat
30487 SUPERIOR BOILER	3/24/2015	770.00	
30488 TARGHEE REGIONAL PUBLIC TRANSIT	3/24/2015	750.00	
30489 TED'S DIESEL	3/24/2015	250.00	
30490 TETON SCIENCE SCHOOLS	3/24/2015	591.50	
30491 TRI-COUNTY PROBATION	3/24/2015	235.00	
30492 VALLEY OFFICE SYSTEMS	3/24/2015	112.78	
30493 VANDERHORST, REBECCA	3/24/2015	102.87	
30494 WAXIE SANITARY SUPPLY	3/24/2015	800.46	
30495 WESTERN STATES EQUIPMENT	3/24/2015	2,040.43	
30496 WOODS, JACOB	3/24/2015	64.40	
30497 WOOLSTENHULME, JENESSA	3/24/2015	240.00	
30498 WOOLSTENHULME, MONTE	3/24/2015	852.26	Mileage reimbursement
30499 WRIGHT, AMY	3/24/2015	3,662.50	Professional Services

Total		<u><u>661,654.96</u></u>	
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