

## May 2015 AP Checks

CHECK NUMBER	VENDOR	CHECK DATE	AMOUNT	
0	IRS	5/1/2015	222.62	
0	IRS	5/20/2015	128,895.78	
0	PUBLIC EMPLOYEE RETIREMENT	5/20/2015	6,610.82	
0	PUBLIC EMPLOYEE RETIREMENT	5/20/2015	120,431.10	
0	BANK OF COMMERCE	5/31/2015	55.56	
0	FALL RIVER RURAL ELECTRIC	5/28/2015	16,277.93	
0	US BANK	5/31/2015	5,862.09	
0	US BANK	6/1/2015	15,890.93	
30651	A&W ENGINEERING	5/13/2015	11,500.00	THS/TMS R
30652	ACE HARDWARE	5/13/2015	191.39	
30653	ACTION EXCAVATION LLC	5/13/2015	562.50	
30654	ADVANCED EDUCATION, INC.	5/13/2015	750.00	
30655	AIRGAS USA, LLC	5/13/2015	138.30	
30656	BASIN HIGH SCHOOL	5/13/2015	500.00	
30658	BENNETT'S PAINT & GLASS	5/13/2015	69.30	
30659	BIMBO BAKERIES USA	5/13/2015	52.40	
30660	BROULIM'S (FB)	5/13/2015	47.45	
30661	BROULIMS (MW)	5/13/2015	207.86	
30662	CCS PRESENTATION SYSTEMS	5/13/2015	3,203.00	
30663	CHRISTENSEN, ANITA	5/13/2015	233.45	
30664	CITY OF VICTOR	5/13/2015	342.40	
30666	CITY OF DRIGGS	5/13/2015	1,985.90	
30667	COOKE, JANNIFER	5/13/2015	92.00	
30668	COUGARSCAPES	5/13/2015	6,255.00	Landscapin,
30669	DISTRICT 6TH BOARD OF CONTROL	5/13/2015	920.00	
30670	DONNELLEY SPORTS	5/13/2015	721.00	
30671	DRIGGS PLUMBING & HEATING	5/13/2015	52.00	
30672	DRIGGS TIRE	5/13/2015	48.00	
30673	ECOLAB	5/13/2015	325.26	
30674	ELECTRICAL WHOLESALE	5/13/2015	553.90	
30675	ELLIOTT, NICOLE	5/13/2015	783.43	
30676	FLEETPRIDE	5/13/2015	2,424.02	
30677	FOLLETT SCHOOL SOLUTIONS	5/13/2015	375.22	
30678	FOOD SERVICES OF AMERICA	5/13/2015	7,916.80	
30679	GEM STATE PAPER & SUPPLY	5/13/2015	614.27	
30680	GOOGLE INC.	5/13/2015	467.28	
30681	GRAND TETON CANAL COMPANY	5/13/2015	650.00	
30682	GRASMICK PRODUCE COMPANY	5/13/2015	2,350.71	
30683	GUS PAULOS CHEVROLET	5/13/2015	57.40	
30684	HARDCASTLE, KAMI	5/13/2015	1,193.52	
30685	HARTSHORN OIL INC	5/13/2015	13,182.65	
30686	HERFF JONES INC	5/13/2015	199.08	
30687	HERVIG, CARLEN	5/13/2015	2,466.85	

30688 HIGH PEAKS PHYSICAL THERAPY	5/13/2015	1,075.00	
30689 HILL REFRIGERATION	5/13/2015	213.41	
30690 HOLDEN KIDWELL HAHN & CRAPO	5/13/2015	2,020.00	
30691 IDAHO DEPARTMENT OF EDUCATION	5/13/2015	200.00	
30692 IDAHO DEPT OF HEALTH & WELFARE	5/13/2015	7,500.00	Medicare -
30693 INTERSTATE BATTERY SYSTEM OF IDAHO	5/13/2015	200.72	
30694 ISB EDUCATIONAL SOLUTIONS	5/13/2015	9.98	
30695 JH20 WATER CONDITIONING AND FILTR	5/13/2015	96.00	
30696 JOHNSON, JEREMIAH	5/13/2015	247.50	
30697 KETTLE EMBROIDERY LLC	5/13/2015	544.04	
30698 MASON, CATHERINE	5/13/2015	235.96	
30699 MCI	5/13/2015	61.34	
30700 MD NURSERY INC	5/13/2015	115.00	
30701 MEADOW GOLD DAIRIES INC	5/13/2015	6,231.07	Food
30702 MELLO, FRANK	5/13/2015	532.37	
30703 MELLO, MARY	5/13/2015	299.99	
30704 MISKIN, TROY	5/13/2015	425.00	
30705 MORGAN G BARKDULL DC	5/13/2015	90.00	
30708 NAPA AUTO PARTS	5/13/2015	303.22	
30709 NICHOLAS & COMPANY INC	5/13/2015	4,105.95	
30710 NORTHWEST DISTRIBUTION SERVICES	5/13/2015	13,575.58	food
30711 OCCUPATIONAL THERAPY UNLIMITED L	5/13/2015	7,400.00	
30712 OETC	5/13/2015	2,273.70	
30713 PARTS SERVICE-REXBURG	5/13/2015	302.89	
30714 PHILLIPS THERAPY INC	5/13/2015	4,995.00	
30715 PRONTO PARTS SERVICE DRIGGS	5/13/2015	383.27	
30716 R.A.D	5/13/2015	275.00	
30717 RELIABLE OFFICE SUPPLIES	5/13/2015	44.59	
30718 RICK'S	5/13/2015	145.00	
30719 ROWBURY, KATHY	5/13/2015	529.14	
30720 RUSH'S KITCHEN SUPPLY CO	5/13/2015	125.04	
30721 SAFARI INN DOWNTOWN	5/13/2015	178.00	
30722 SAM'S CLUB DIRECT	5/13/2015	229.69	
30723 SCHOOL SPECIALTY	5/13/2015	37.00	
30724 SCOT GREEN EXCAVATION LLC	5/13/2015	4,217.50	
30725 SIGN IT NOW	5/13/2015	43.28	
30729 SILVERSTAR COMM. - FREEDOM	5/13/2015	4,973.56	
30730 STREET, BRAD	5/13/2015	60.00	
30731 SUBURBAN PROPANE	5/13/2015	9,414.59	
30732 SUNRISE ENVIRONMENTAL SCIENCE	5/13/2015	849.64	
30733 TDA ENVIRONMENTAL	5/13/2015	300.00	
30734 TETON COUNTY SOLID WASTE	5/13/2015	70.00	
30735 TETON HIGH SCHOOL	5/13/2015	17.00	
30736 TETON VALLEY NEWS	5/13/2015	368.00	
30737 THREE PEAKS DINNER TABLE	5/13/2015	32.00	
30738 US FOODSERVICE INC	5/13/2015	2,788.75	
30739 VALLEY LUMBER & RENTAL	5/13/2015	1,444.24	

30740 VALLEY OFFICE SYSTEMS	5/13/2015	2,694.11	
30741 VIP AUTOMATIONS INC	5/13/2015	550.00	
30742 VOORHEES SANITATION	5/13/2015	2,483.09	
30743 WALKER SPEECH THERAPY, INC	5/13/2015	7,259.95	
30744 WAXIE SANITARY SUPPLY	5/13/2015	3,911.97	
30745 WESTERN MOUNTAIN BUS SALES	5/13/2015	4,026.37	
30746 WOOLSTENHULME, MONTE	5/13/2015	445.63	
30758 AMERICAN FIDELITY ASSURANCE	5/20/2015	7,350.00	
30759 AMERICAN FIDELITY ASSURANCE	5/20/2015	11,771.85	
30760 AMERICAN FAMILY LIFE ASSURANCE CO	5/20/2015	246.66	
30761 AMERICAN FIDELITY ASSURANCE COMP	5/20/2015	67.40	
30762 AMERICAN FIDELITY ASSURANCE COMP	5/20/2015	990.00	
30763 AMERICAN FIDELITY ASSURANCE CO	5/20/2015	4,346.66	
30764 BANK OF COMMERCE BUY DOWN	5/20/2015	10,686.45	
30765 BLUE CROSS OF IDAHO	5/20/2015	105,774.30	emp health
30766 CONSECO HEALTH INSURANCE CO	5/20/2015	144.55	
30767 EAST IDAHO CREDIT UNION	5/20/2015	2,350.00	
30768 HEALTH SERVICES ADMINISTRATION	5/20/2015	2,695.00	
30769 IDAHO DEPARTMENT OF LABOR	5/20/2015	153.75	
30770 IDAHO CHILD SUPPORT RECEIPTING	5/20/2015	1,090.20	
30771 IDAHO EDUCATION ASSOCIATION	5/20/2015	1,345.50	
30772 IDAHO STATE TAX COMMISSION	5/20/2015	18,782.00	
30773 LIFEMAP	5/20/2015	647.11	
30774 NCPERS GROUP LIFE INS	5/20/2015	16.00	
30775 TETON COUNTY SHERIFF'S OFFICE	5/20/2015	133.56	
30776 TETON VALLEY EDUCATION FOUNDATIC	5/20/2015	165.00	
30777 TEXAS LIFE INSURANCE	5/20/2015	2,133.59	
30778 U.S. DEPARTMENT OF EDUCATION	5/20/2015	172.77	
30779 WADDELL & REED INC	5/20/2015	760.00	
30780 COUGARSCAPES	5/28/2015	6,376.69	
		<b>634,828.34</b>	

oad paving engineering

claim deposit

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