

## November 2014 A/P Checks

CHECK NUMBER	VENDOR	CHECK DATE	AMOUNT
	0 FALL RIVER RURAL ELECTRIC	11/10/2014	12,712.86
	0 IRS	11/03/2014	244.58
	0 PUBLIC EMPLOYEE RETIREMENT	11/03/2014	308.04
	0 IRS	11/20/2014	126,566.16
	0 PUBLIC EMPLOYEE RETIREMENT	11/20/2014	6,705.13
	0 PUBLIC EMPLOYEE RETIREMENT	11/20/2014	119,184.92
	0 BANK OF COMMERCE	12/30/2014	55.40
	0 FALL RIVER RURAL ELECTRIC	11/13/2014	1,200.92
	0 US BANK	11/21/2014	6,851.81
29575	TETON SCIENCE SCHOOLS-KELLY WY	11/03/2014	3,810.00
29582	AIRGAS USA, LLC	11/05/2014	78.56
29583	ARCHITECTURAL BUILDING SUPPLY	11/05/2014	21.00
29584	ATKINSON ELECTRONICS INC	11/05/2014	457.15
29585	AVG TECHNOLOGIES USA INC	11/05/2014	171.73
29586	BIMBO BAKERIES USA	11/05/2014	115.28
29587	BUSINESS PHONE SPECIALISTS	11/05/2014	196.94
29588	CAXTON PRINTERS LTD	11/05/2014	311.48
29589	CENGAGE LEARNING	11/05/2014	5,893.60
29590	CENTURYLINK	11/05/2014	27.76
29591	CIM TECHNOLOGY SOLUTIONS	11/05/2014	2,040.00
29592	CITY OF TETONIA	11/05/2014	604.70
29594	CITY OF DRIGGS	11/05/2014	1,977.90
29595	THE CLM GROUP INC	11/05/2014	1,100.00
29596	DEPARTMENT OF EDUCATION	11/05/2014	180.00
29597	DONNELLY, KARA	11/05/2014	132.56
29598	DRIGGS PLUMBING & HEATING	11/05/2014	8.30
29599	DRIGGS TIRE	11/05/2014	28.29
29600	EASTERN IDAHO PUBLIC HEALTH DIST	11/05/2014	1,625.00
29601	ELECTRICAL WHOLESALE	11/05/2014	409.02
29603	ENA SERVICES LLC	11/05/2014	9,015.35
29604	ERIC ARIMIN INC.	11/05/2014	97.16
29605	FOLLETT SCHOOL SOLUTIONS	11/05/2014	74.71
29606	FOOD SERVICES OF AMERICA	11/05/2014	5,129.00
29608	FRANK EDWARDS COMPANY #7	11/05/2014	303.79
29609	GONSALVES, TRACEY	11/05/2014	69.93
29610	GRASMICK PRODUCE COMPANY	11/05/2014	2,785.90
29611	GREAT AMERICAN LEASING CORP	11/05/2014	2,562.58
29612	HARE, MELISSA	11/05/2014	2,458.25
29613	HARTSHORN OIL INC	11/05/2014	36,378.75
29614	HILL REFRIGERATION	11/05/2014	885.53
29615	HOLDEN KIDWELL HAHN & CRAPO	11/05/2014	540.00
29616	IDAHO DIGITAL LEARNING ACADEMY	11/05/2014	450.00
29617	IDAHO DIVISION OF BUILDING SAFETY	11/05/2014	100.00

29618 IDAHO STATE BILLING SERVICES	11/05/2014	39.56
29619 IMAGINE LEARNING, INC.	11/05/2014	750.00
29620 INSIGHT INVESTMENTS	11/05/2014	32,349.00
29621 J K CONCRETE LLC	11/05/2014	1,163.00
29622 JANNIFER COOKE	11/05/2014	95.52
29623 KANKAKEE SPIKEBALL INC	11/05/2014	580.00
29624 KEYSTONE OFFICE PRODUCTS CORP	11/05/2014	1,949.00
29625 KUHN, NORAH	11/05/2014	164.35
29626 LA QUINTA & SUITES	11/05/2014	77.00
29627 LAKESHORE LEARNING MATERIALS	11/05/2014	120.40
29628 MCGRAW-HILL COMPANIES	11/05/2014	355.21
29629 MCI	11/05/2014	30.33
29630 MCKEE, LAURA PSY D, LLC	11/05/2014	110.00
29631 MEADOW GOLD DAIRIES INC	11/05/2014	7,633.33
29632 MID-AMERICAN RESEARCH CHEMICAL	11/05/2014	2,908.43
29633 MORRIS, DEIRDRE	11/05/2014	1,510.00
29634 NATIONAL GEOGRAPHIC LEARNING	11/05/2014	123.75
29635 NICHOLAS & COMPANY INC	11/05/2014	5,628.52
29637 NORTHWEST DISTRIBUTION SERVICES	11/05/2014	11,008.10
29638 OETC	11/05/2014	203.97
29639 ORIGO EDUCATION	11/05/2014	265.00
29640 PARKERS SEPTIC TANK SERVICE	11/05/2014	1,085.00
29641 PEARSON EDUCATION	11/05/2014	540.75
29642 PERMA-BOUND	11/05/2014	505.85
29643 PHASE 4 STEREO	11/05/2014	2,109.90
29644 PHILLIPS THERAPY INC	11/05/2014	6,550.00
29645 PLAN ONE/ARCHITECTS	11/05/2014	3,886.29
29646 QUILL.COM	11/05/2014	50.03
29647 RENDEZVOUS UPPER ELEMENTARY SCHOOL	11/05/2014	109.18
29648 RESCO	11/05/2014	49.47
29649 ROWBURY, KATHY	11/05/2014	209.62
29650 RUDD & COMPANY PLLC	11/05/2014	1,800.00
29651 RUFF, JASON	11/05/2014	150.86
29652 RUSH'S KITCHEN SUPPLY CO	11/05/2014	1,158.90
29653 SAM'S CLUB DIRECT	11/05/2014	143.53
29654 SCHOLASTIC	11/05/2014	141.08
29655 SCHOOL NUTRITION ASSOCIATION	11/05/2014	599.00
29657 SCHOOL SPECIALTY	11/05/2014	997.27
29660 SILVERSTAR COMM. - FREEDOM	11/05/2014	2,841.08
29661 SNAP-ON TOOLS	11/05/2014	1,673.00
29662 STATE DEPARTMENT OF EDUCATION	11/05/2014	100.00
29664 SUBURBAN PROPANE	11/05/2014	15,512.07
29665 SUNRISE ENVIRONMENTAL SCIENCE	11/05/2014	306.57
29666 TDA ENVIRONMENTAL	11/05/2014	300.00
29667 TETON GLASS	11/05/2014	275.00
29668 TETON HIGH SCHOOL	11/05/2014	55.00
29669 TETON MEDIA WORKS	11/05/2014	74.90

29670 TETON MIDDLE SCHOOL	11/05/2014	2,000.00
29671 TETON VALLEY NEWS	11/05/2014	844.80
29672 TONKS, KENT	11/05/2014	40.30
29673 U M D /QUICK PRINT	11/05/2014	93.50
29674 US FOODSERVICE INC	11/05/2014	3,424.86
29675 VALLEY LUMBER & RENTAL	11/05/2014	421.24
29676 VALLEY OFFICE SYSTEMS	11/05/2014	2,709.24
29677 VOORHEES SANITATION	11/05/2014	2,491.65
29678 WAXIE SANITARY SUPPLY	11/05/2014	2,700.43
29679 WESTERN NRG, INC.	11/05/2014	8,703.00
29680 WOODS, JACOB	11/05/2014	102.48
29681 WOOLSTENHULME, MONTE	11/05/2014	40.00
29682 ZONES	11/05/2014	5,210.00
29697 AMERICAN FIDELITY ASSURANCE	11/20/2014	7,183.32
29698 AMERICAN FIDELITY ASSURANCE	11/20/2014	10,071.22
29699 AMERICAN FAMILY LIFE ASSURANCE CO	11/20/2014	246.66
29700 AMERICAN FIDELITY ASSURANCE COMPANY	11/20/2014	67.40
29701 AMERICAN FIDELITY ASSURANCE COMPANY	11/20/2014	1,500.00
29702 AMERICAN FIDELITY ASSURANCE CO	11/20/2014	4,421.66
29703 BANK OF COMMERCE BUY DOWN	11/20/2014	10,799.40
29704 BLUE CROSS OF IDAHO	11/20/2014	107,156.81
29705 CONSECO HEALTH INSURANCE CO	11/20/2014	144.55
29706 EAST IDAHO CREDIT UNION	11/20/2014	2,350.00
29707 HEALTH SERVICES ADMINISTRATION	11/20/2014	2,398.00
29708 IDAHO DEPARTMENT OF LABOR	11/20/2014	153.75
29709 IDAHO CHILD SUPPORT RECEIPTING	11/20/2014	1,009.44
29710 IDAHO EDUCATION ASSOCIATION	11/20/2014	1,150.28
29711 IDAHO STATE TAX COMMISSION	11/20/2014	18,443.00
29712 LIFEMAP	11/20/2014	646.16
29713 NCPERS GROUP LIFE INS	11/20/2014	16.00
29714 TETON COUNTY SHERIFF'S OFFICE	11/20/2014	198.96
29715 TETON VALLEY EDUCATION FOUNDATION	11/20/2014	165.00
29716 TEXAS LIFE INSURANCE	11/20/2014	2,014.25
29717 U.S. DEPARTMENT OF EDUCATION	11/20/2014	734.34
29718 WADDELL & REED INC	11/20/2014	360.00
29719 ADAM WILLIAMSON LCPCNCC	11/21/2014	330.00
29720 AIRE FILTER PRODUCT IDAHO INC	11/21/2014	1,212.16
29721 AIRGAS USA, LLC	11/21/2014	81.49
29722 ALL AMERICAN TIRE AND BRAKE LLC	11/21/2014	823.96
29723 ALLEN, TYSON	11/21/2014	785.00
29724 ALPINE LAWN CARE INC	11/21/2014	1,050.00
29725 APPLE COMPUTER	11/21/2014	29.00
29726 ARCHITECTURAL BUILDING SUPPLY	11/21/2014	854.84
29727 BENNETT'S PAINT & GLASS	11/21/2014	35.76
29728 BUCK'S BAGS INC	11/21/2014	4,624.00
29729 CAXTON PRINTERS LTD	11/21/2014	340.34
29730 CITY OF VICTOR	11/21/2014	342.40

29731 CORUM, CARLA	11/21/2014	4,275.00
29732 DONNELLY, KARA	11/21/2014	156.87
29733 DRIGGS TIRE	11/21/2014	48.00
29734 ELECTRICAL WHOLESALE	11/21/2014	18.54
29735 FIRST STREET WELDING	11/21/2014	7,213.14
29736 FORMAL FASHIONS, INC.	11/21/2014	440.64
29737 FRANK EDWARDS COMPANY #7	11/21/2014	364.37
29738 GOOGLE INC.	11/21/2014	947.19
29739 GUSA, SHARON	11/21/2014	225.00
29740 HARDCASTLE, KAMI	11/21/2014	871.56
29741 HIGH PEAKS PHYSICAL THERAPY	11/21/2014	1,112.50
29742 IDAHO ASSOC OF SCHOOL ADMIN	11/21/2014	450.00
29743 INTERSTATE BATTERY SYSTEM OF IDAHO	11/21/2014	97.95
29744 INTERSTATE BILLING SERVICES INC	11/21/2014	1,025.53
29745 J K CONCRETE LLC	11/21/2014	2,220.00
29746 JH20 WATER CONDITIONING AND FILTRATION	11/21/2014	252.00
29747 JOHNSON, JEREMIAH	11/21/2014	675.00
29748 KLADUKE INC	11/21/2014	315.00
29749 LUNDQUIST, KIMBERLEY	11/21/2014	1,236.67
29750 MCI	11/21/2014	30.59
29751 MOORE SMITH BUXTON TURCKE	11/21/2014	976.50
29752 MORRIS, DEIRDRE	11/21/2014	766.55
29753 NATIONAL PARK SERVICE	11/21/2014	1,792.00
29754 NATIONAL GEOGRAPHIC LEARNING	11/21/2014	133.98
29755 NELCO	11/21/2014	351.12
29756 KONA 7 CONSULTING	11/21/2014	850.00
29757 OMNI SECURITY SYSTEMS INC	11/21/2014	462.00
29758 PEAK ALARM CO	11/21/2014	93.63
29759 PERMA-BOUND	11/21/2014	931.59
29760 PHASE 4 STEREO	11/21/2014	2,149.85
29761 PLAN ONE/ARCHITECTS	11/21/2014	3,713.00
29762 PORTER'S OFFICE CITY	11/21/2014	392.92
29763 R.A.D	11/21/2014	550.00
29764 ROSS, BECCA	11/21/2014	56.18
29765 ROSS, KATHLEEN	11/21/2014	37.51
29766 RUDD & COMPANY PLLC	11/21/2014	2,400.00
29767 SCOT GREEN EXCAVATION LLC	11/21/2014	1,625.00
29768 SIGN IT NOW	11/21/2014	173.80
29769 SUBURBAN PROPANE	11/21/2014	3,222.34
29770 TEACHER CREATED RESOURCES	11/21/2014	28.97
29771 TETON COUNTY SOLID WASTE	11/21/2014	49.00
29772 TETON HIGH SCHOOL	11/21/2014	331.00
29773 TETON MIDDLE SCHOOL	11/21/2014	995.95
29774 TETON SCHOOL DISTRICT NO 401	11/21/2014	61.49
29775 TETON VALLEY VISION CLINIC	11/21/2014	67.92
29776 TRI-COUNTY PROBATION	11/21/2014	255.00
29777 WALKER SPEECH THERAPY, INC	11/21/2014	7,337.50

29778 WESTERN MOUNTAIN BUS SALES	11/21/2014	5,272.17
29779 WOODS, JACOB	11/21/2014	90.72
29780 WOOLSTENHULME, MONTE	11/21/2014	901.88
29781 WRIGHT, AMY	11/21/2014	3,308.33
29782 WT COX SUBSCRIPTIONS INC	11/21/2014	81.27
		<u>734,114.23</u>