

CHECKS CUT - MARCH 2017

NUMBER	VENDOR	CHECK DATE	CHECK AMOUNT	
0	IRS	3/20/2017	94,129.28	payroll
0	PUBLIC EMPLOYEE RETIREMENT	3/20/2017	5,481.98	payroll
0	PUBLIC EMPLOYEE RETIREMENT	3/20/2017	137,694.15	payroll
0	FALL RIVER RURAL ELECTRIC	3/31/2017	16,141.25	payroll
0	IRS	3/20/2017	57,272.17	payroll
35093	ACE HARDWARE	3/10/2017	714.17	
35094	ALTANORTH, LLC	3/10/2017	1,075.00	engineering
35095	AMERICAN FIDELITY ASSURANCE CO	3/10/2017	102.00	payroll
35096	ANDERSON JULIAN & HULL LLP	3/10/2017	106.03	legal fees
35097	ARCHITECTURAL BUILDING SUPPLY	3/10/2017	170.50	maint supplies
35098	BEDELL, EMILY	3/10/2017	375.00	PD
35099	BETTER HEARING & AUDIOLOGY LLC	3/10/2017	267.00	SPED purchase services
35100	BIG HOLE BBQ	3/10/2017	460.00	staff lunch
35101	BROULIM'S (FB)	3/10/2017	-	
35102	BROULIM'S (FB)	3/10/2017	257.47	food items
35103	BROULIMS (MW)	3/10/2017	546.14	TAS, Board supplies
35104	CARLSTON, MICHELLE	3/10/2017	211.99	
35105	CARRILLO, MONICA	3/10/2017	105.00	
35106	CARTER, JENNIFER	3/10/2017	195.00	prof. services
35107	CBT NUGGETS LLC	3/10/2017	1,798.20	computer equipment
35108	CENTURYLINK	3/10/2017	3.54	
35109	CHRISTENSEN, SUSAN	3/10/2017	260.00	PD
35110	CITY OF TETONIA	3/10/2017	485.85	water/sewer
35111	CITY OF VICTOR	3/10/2017	382.84	
35112	CITY OF DRIGGS	3/10/2017	-	
35113	CITY OF DRIGGS	3/10/2017	1,873.16	water/sewer
35114	CORUM, CARLA	3/10/2017	2,213.75	prof. services
35115	CRAW, C	3/10/2017	271.99	
35116	DECKER EQUIPMENT	3/10/2017	96.60	
35117	DELL MARKETING LP	3/10/2017	5,589.28	computer equipment
35118	DOCEO CENTER FOR INNOVATION + LEARNING	3/10/2017	1,800.00	curriculum
35119	DRIGGS ELEMENTARY SCHOOL	3/10/2017	786.00	
35120	DRIGGS TIRE	3/10/2017	81.97	
35121	ELECTRICAL WHOLESALE	3/10/2017	366.40	
35122	ES2 ENGINEERING SYSTM SOLUTION	3/10/2017	3,304.55	engineering
35123	FIREFLY COMPUTERS	3/10/2017	3,374.00	computer equipment
35124	FIRST STREET WELDING	3/10/2017	264.00	
35125	FLEETPRIDE	3/10/2017	-	
35126	FLEETPRIDE	3/10/2017	1,674.10	
35127	FOOD SERVICES OF AMERICA	3/10/2017	6,346.16	food items
35128	GEM STATE PAPER & SUPPLY	3/10/2017	610.34	
35129	GPC ARCHITECTS	3/10/2017	9,815.00	new maint bldg plans
35130	GREATAMERICA FINANCIAL SVCS	3/10/2017	2,822.58	copier lease
35131	GREEN, DIANE	3/10/2017	60.00	
35132	THE GROVE HOTEL	3/10/2017	1,915.00	THS conference
35133	GUSA, SHARON	3/10/2017	78.84	
35134	HALE, WENDI	3/10/2017	533.00	PD
35135	HALL, TRACEY	3/10/2017	30.52	
35136	HARE, MELISSA	3/10/2017	95.98	
35137	HATHAWAY, BREANNE	3/10/2017	190.75	
35138	HEDERMAN, TORI	3/10/2017	22.68	
35139	HILL REFRIGERATION	3/10/2017	552.33	repairs
35140	HOLDEN KIDWELL HAHN & CRAPO	3/10/2017	714.00	
35141	HULET, KIMBERLY	3/10/2017	271.99	

35142	IDAHO DIGITAL LEARNING ACADEMY	3/10/2017	300.00	
35143	INTERSTATE BATTERY SYSTEM OF IDAHO	3/10/2017	192.95	
35144	ISB EDUCATIONAL SOLUTIONS	3/10/2017	405.72	
35145	JCORP SERVICES LLC	3/10/2017	1,008.00	wiring project
35146	JENSEN, DELWYN	3/10/2017	424.26	
35147	JW PEPPER & SONS INC	3/10/2017	-	
35148	JW PEPPER & SONS INC	3/10/2017	1,052.79	THS supplies/science
35149	KLADUKE INC	3/10/2017	3,745.00	prof. services
35150	KRUMPEN, JULIE	3/10/2017	103.86	
35151	KUNZ, CHARLOTT	3/10/2017	60.00	
35152	LAWSON PRODUCTS	3/10/2017	33.06	
35153	MCI	3/10/2017	60.96	
35154	MEADOW GOLD DAIRIES INC	3/10/2017	4,763.63	food items
35155	MELLO, FRANK	3/10/2017	880.00	staff lunch
35156	MID-AMERICAN RESEARCH CHEMICAL	3/10/2017	1,801.19	cleaning supplies
35157	MINERT & ASSOCIATES INC	3/10/2017	92.00	
35158	MORGAN, CINDY	3/10/2017	60.00	
35159	NAPA AUTO PARTS	3/10/2017	129.07	
35160	NICHOLAS & COMPANY INC	3/10/2017	6,620.45	food items
35161	NINETY-EIGHT ELECTRIC INC	3/10/2017	1,332.65	electric repairs/parts
35162	NORTHWEST DISTRIBUTION SERVICES	3/10/2017	-	
35163	NORTHWEST DISTRIBUTION SERVICES	3/10/2017	-	
35164	NORTHWEST DISTRIBUTION SERVICES	3/10/2017	9,692.21	food items
35165	O'REILLY'S AUTO PARTS	3/10/2017	-	
35166	O'REILLY'S AUTO PARTS	3/10/2017	444.17	
35167	O'ROURKES	3/10/2017	79.99	
35168	OCCUPATIONAL THERAPY UNLMTD	3/10/2017	7,040.00	prof. services
35169	OMNI SECURITY SYSTEMS INC	3/10/2017	212.50	
35170	PEAKED SPORTS	3/10/2017	100.00	
35171	PENCE, SUSAN	3/10/2017	267.31	
35172	PERMA-BOUND	3/10/2017	58.34	
35173	PHILLIPS THERAPY INC (OT)	3/10/2017	3,918.75	prof. services
35174	PILATES WITH FRANKIE	3/10/2017	120.00	
35175	POWDER MOUNTAIN PRESS	3/10/2017	634.00	
35176	PUGH, NAN	3/10/2017	100.57	
35177	REXBURG REHABILITATION	3/10/2017	1,056.25	prof. services
35178	ROMANO, KRISTY	3/10/2017	784.00	
35179	ROY, MELISSA	3/10/2017	386.64	
35180	SAM'S CLUB DIRECT	3/10/2017	135.30	
35181	SCHOOL SPECIALTY	3/10/2017	-	
35182	SCHOOL SPECIALTY	3/10/2017	244.02	
35183	SCOT GREEN EXCAVATION LLC	3/10/2017	8,715.00	snow plowing/excavation
35184	SIGN IT NOW	3/10/2017	103.49	
35185	SILVERSTAR COMM. - FREEDOM	3/10/2017	9,300.52	phone line, fiber, cell phones
35186	SMITH, ANDREA	3/10/2017	198.16	
35187	SOSA-ORTIZ, EDITH	3/10/2017	37.50	
35188	SUBURBAN PROPANE	3/10/2017	-	
35189	SUBURBAN PROPANE	3/10/2017	25,622.00	propane / heat
35190	SUPERIOR BOILER	3/10/2017	-	
35191	SUPERIOR BOILER	3/10/2017	2,276.76	boiler repair
35192	TAYLOR CHEVROLET	3/10/2017	538.11	
35193	TDA ENVIRONMENTAL	3/10/2017	645.00	
35194	TETON HIGH SCHOOL	3/10/2017	13,648.00	class fees - new policy
35195	TETON VALLEY NEWS	3/10/2017	214.89	
35196	TETON VALLEY MENTAL HLTH COALITION	3/10/2017	325.00	
35197	US FOODSERVICE INC	3/10/2017	375.47	
35198	VALLEY LUMBER & RENTAL	3/10/2017	8.93	

35199 VALLEY OFFICE SYSTEMS	3/10/2017	4,202.60	copier expenses
35200 WALKER SPEECH THERAPY, INC	3/10/2017	9,405.01	prof. services
35201 WAXIE SANITARY SUPPLY	3/10/2017	32.54	
35202 WESTON, KRISTIN	3/10/2017	1,000.00	PD
35203 WOOLSTENHULME, JENESSA	3/10/2017	129.00	
35204 YOST, CLAIR	3/10/2017	1,145.28	carpet installation
35205 ZONES	3/10/2017	285.00	
35218 CARRILLO, NOEMI	3/17/2017	105.00	
35219 HOLIDAY MOTOR COACH	3/17/2017	3,251.50	bus rental / no drivers internal/bus
35220 IASBO	3/17/2017	125.00	
35221 PEREZ, RODOLFO	3/17/2017	610.40	
35222 WARD, NEIL	3/17/2017	30.00	
35223 AMERICAN FIDELITY ASSURANCE	3/20/2017	7,400.00	payroll
35224 AMERICAN FIDELITY ASSURANCE	3/20/2017	12,839.54	payroll
35225 AMERICAN FAMILY LIFE ASSURANCE CO	3/20/2017	53.90	
35226 AMERICAN FIDELITY ASSURANCE COMPANY	3/20/2017	67.40	
35227 AMERICAN FIDELITY ASSURANCE COMPANY	3/20/2017	915.00	
35228 AMERICAN FIDELITY ASSURANCE CO	3/20/2017	3,302.16	payroll
35229 BANK OF COMMERCE BUY DOWN	3/20/2017	9,453.75	payroll
35230 BLUE CROSS OF IDAHO	3/20/2017	130,802.70	payroll
35231 CONSECO HEALTH INSURANCE CO	3/20/2017	72.45	
35232 HEALTH SERVICES ADMINISTRATION	3/20/2017	3,960.10	payroll
35233 IDAHO CHILD SUPPORT RECEIPTING	3/20/2017	544.74	
35234 IDAHO EDUCATION ASSOCIATION	3/20/2017	1,382.41	
35235 IDAHO STATE TAX COMMISSION	3/20/2017	22,960.00	payroll
35236 IDAHO STATE TAX COMMISSION	3/20/2017	323.16	
35237 LIFEMAP	3/20/2017	1,760.40	payroll
35238 NCPERS GROUP LIFE INS	3/20/2017	16.00	
35239 TETON COUNTY SHERIFF'S OFFICE	3/20/2017	613.20	
35240 TETON VALLEY EDUCATION FOUNDATION	3/20/2017	250.00	
35241 TEXAS LIFE INSURANCE	3/20/2017	2,474.94	payroll
35242 U.S. DEPARTMENT OF EDUCATION	3/20/2017	296.57	
35243 WADDELL & REED INC	3/20/2017	160.00	
35244 AIRGAS USA, LLC	3/22/2017	488.37	
35245 ATKINSON ELECTRONICS INC	3/22/2017	1,193.30	video equipment repair
35246 BEDELL, EMILY	3/22/2017	310.00	
35247 BRIGGS ROOFING COMPANY	3/22/2017	15,618.50	2nd half of TES roof repair
35248 BUCK'S BAGS INC	3/22/2017	196.00	
35249 CHESBRO MUSIC COMPANY	3/22/2017	526.00	
35250 CHRISTIANSEN, MEGAN	3/22/2017	152.60	
35251 CHURCH, CARL	3/22/2017	84.50	
35252 CRAW, C	3/22/2017	238.00	
35253 DEMCO	3/22/2017	45.02	
35254 DENISOFF, BARBARA	3/22/2017	650.00	
35255 DONNELLEY SPORTS	3/22/2017	281.01	
35256 ELECTRICAL WHOLESALE	3/22/2017	489.20	
35257 ES2 ENGINEERING SYSTM SOLUTION	3/22/2017	773.55	
35258 FIREFLY COMPUTERS	3/22/2017	15,490.00	chromebooks
35259 HARE, MELISSA	3/22/2017	671.22	
35260 HARLOW'S BUS SALES, INC.	3/22/2017	831.72	
35261 HENNIGAN, SPENCER	3/22/2017	254.09	
35262 HERFF JONES INC	3/22/2017	79.60	
35263 HILL REFRIGERATION	3/22/2017	150.00	
35264 ISB EDUCATIONAL SOLUTIONS	3/22/2017	82.26	
35265 KLADUKE INC	3/22/2017	6,235.63	prof. services
35266 LARSON, GREG	3/22/2017	64.31	
35267 MATKIN BROTHERS EXCAVATION INC	3/22/2017	120.00	

35268 MCI	3/22/2017	30.48	
35269 NAPA AUTO PARTS	3/22/2017	3.65	
35270 OPTIX MEDIA	3/22/2017	3,780.00	computer equipment
35271 PERMA-BOUND	3/22/2017	68.23	
35272 R.A.D	3/22/2017	2,856.89	trash/recycling
35273 SCHOOL SPECIALTY	3/22/2017	290.52	
35274 SIGN IT NOW	3/22/2017	1,116.33	eclipse signage
35275 STATE DEPARTMENT OF EDUCATION	3/22/2017	32.00	
35276 SUBURBAN PROPANE	3/22/2017	2,427.49	propane / heat
35277 SUNRISE ENVIRONMENTAL SCIENCE	3/22/2017	337.90	
35278 TAYLOR, PAMELA	3/22/2017	200.00	
35279 TETON COUNTY TAX COLLECTOR	3/22/2017	683.85	
35280 TETON SENIOR CITIZEN CENTER	3/22/2017	380.00	
35281 VALLEY OFFICE SYSTEMS	3/22/2017	4.15	
35282 WAXIE SANITARY SUPPLY	3/22/2017	719.25	
35283 WESTERN MOUNTAIN BUS SALES	3/22/2017	1,971.85	bus parts
35284 WESTERN RECORDS DESTRUCTION	3/22/2017	50.00	
35285 WILLIAMS, ABBY	3/22/2017	1,341.47	PTE consumer class equipment
35286 WOOLSTENHULME, MONTE	3/22/2017	1,180.47	mileage
35287 YOUNG, LAUREN	3/22/2017	70.31	

756,877.47
