

CHECK **AP Invoices paid - May 2018**

CHECK NUMBER	VENDOR	CHECK DATE	AMOUNT	
0	IRS	5/18/2018	55,911.51	payroll
0	PUBLIC EMPLOYEE RETIREMENT	5/18/2018	94,870.08	payroll
0	IRS	5/18/2018	33.20	payroll
0	FALL RIVER RURAL ELECTRIC	5/29/2018	15,039.36	payroll
0	US BANK	6/3/2018	8,141.05	district purchases/amazon
0	PUBLIC EMPLOYEE RETIREMENT	5/18/2018	6,458.39	payroll
0	PUBLIC EMPLOYEE RETIREMENT	5/18/2018	51,116.04	payroll
0	IRS	5/18/2018	98,956.93	payroll
0	IRS	5/18/2018	33.20	payroll
37820	ACE HARDWARE	5/10/2018	1,026.39	Various supplies/Maint/Bus/Info Tech
37821	AIRGAS USA, LLC	5/10/2018	323.31	
37822	ANDERSON, JEANNE	5/10/2018	52.00	
37823	BELLER, BARBARA	5/10/2018	20.00	
37824	BRADY INDUSTRIES	5/10/2018	240.26	
37825	BROULIM'S (FB)	5/10/2018	231.43	
37826	BROULIMS (MW)	5/10/2018	1,394.94	snacks/for various meetings
37827	BRYSON SALES & SERVICE	5/10/2018	401.31	bus parts
37828	CAROLINA BIOLOGICAL SUPPLY COMPANY	5/10/2018	391.85	
37829	CITY OF TETONIA	5/10/2018	500.85	water/sewer
37830	CITY OF VICTOR	5/10/2018	936.48	water/sewer
37831	CITY OF DRIGGS	5/10/2018	-	
37832	CITY OF DRIGGS	5/10/2018	6,193.40	water/sewer
37832	CITY OF DRIGGS	5/10/2018	(6,193.40)	void
37833	CORUM, CARLA	5/10/2018	2,667.50	Prof. Services
37834	CROWN TROPHY	5/10/2018	157.00	
37835	DONNELLEY SPORTS	5/10/2018	64.99	
37836	DRIGGS PLUMBING & HEATING	5/10/2018	1,860.01	maint supplies
37837	EASTERN IDAHO PUBLIC HEALTH DIST	5/10/2018	480.00	
37838	EMBARQ MARKETING	5/10/2018	4,963.00	Marketing
37839	FIRE SERVICES OF IDAHO INC	5/10/2018	1,282.82	
37840	FLEETPRIDE	5/10/2018	2,157.95	bus parts
37840	FLEETPRIDE	5/10/2018	(2,157.95)	void
37841	FOOD SERVICES OF AMERICA	5/10/2018	7,253.39	food
37842	GEM STATE PAPER & SUPPLY	5/10/2018	299.72	
37843	GPC ARCHITECTS	5/10/2018	-	
37844	GPC ARCHITECTS	5/10/2018	160,007.25	Arch. Fees for new schools/remodel
37845	GRANDE RENTAL	5/10/2018	19.50	
37846	GREATAMERICA FINANCIAL SVCS	5/10/2018	2,874.50	copier lease
37847	HANSEN, MISTIE	5/10/2018	52.00	
37848	HENDERSON, JENNIFER	5/10/2018	52.00	
37849	HERFF JONES INC	5/10/2018	899.93	
37850	HOLDEN KIDWELL HAHN & CRAPO	5/10/2018	2,507.00	legal
37851	IAPT	5/10/2018	200.00	
37852	ISB EDUCATIONAL SOLUTIONS	5/10/2018	668.83	Medicaid fees
37853	KAUFMAN OK TIRE STORES	5/10/2018	32.00	
37854	KUNZ, CHARLOTT	5/10/2018	20.00	
37855	LAWSON PRODUCTS	5/10/2018	118.81	
37856	LOTT, SARAH	5/10/2018	661.00	Art Reach
37857	LOUDENSLAGER, DEBRA	5/10/2018	309.90	
37858	MCKEE, LAURA PSY D, LLC	5/10/2018	195.00	
37859	MEADOW GOLD DAIRIES INC	5/10/2018	5,556.05	food
37860	MINERT & ASSOCIATES INC	5/10/2018	124.00	
37861	MORGAN, CINDY	5/10/2018	480.24	
37862	MORRIS, AMBER	5/10/2018	400.00	
37863	MORRIS, DEIRDRE	5/10/2018	1,021.00	Art Reach
37864	MOULTON, JERAI	5/10/2018	52.00	
37865	NICHOLAS & COMPANY INC	5/10/2018	6,772.37	food
37866	NORTHWEST DISTRIBUTION SERVICES	5/10/2018	12,954.24	food

37867 O'ROURKES	5/10/2018	108.64	
37868 PARKERS SEPTIC TANK SERVICE	5/10/2018	344.00	
37869 PEREZ, RODOLFO	5/10/2018	693.00	
37870 PERMA-BOUND	5/10/2018	215.06	
37871 PETERSON, HANS	5/10/2018	52.00	
37872 PHILLIPS, HEIDI	5/10/2018	52.00	
37873 POWDER MOUNTAIN PRESS	5/10/2018	320.00	
37874 PREMIER ENERGY CONTROLS INC	5/10/2018	1,726.59	
37875 ROSS, DAVID	5/10/2018	128.67	expense reimbursement
37876 RUSH'S KITCHEN SUPPLY CO	5/10/2018	396.73	
37877 SAM'S CLUB DIRECT	5/10/2018	308.42	
37878 SANDELL, SAMUEL	5/10/2018	334.95	
37879 SCOT GREEN EXCAVATION LLC	5/10/2018	240.00	
37880 SILVERSTAR COMM. - FREEDOM	5/10/2018	7,987.78	fiber lines, fax, few Lan lines
37881 STATE DEPARTMENT OF EDUCATION	5/10/2018	230.75	
37881 STATE DEPARTMENT OF EDUCATION	5/25/2018	(30.75)	
37882 STEAMED UP LLC	5/10/2018	2,099.62	boiler repaif
37883 SUN VALLEY	5/10/2018	928.00	
37884 TDA ENVIRONMENTAL	5/10/2018	300.00	
37885 TETON MEDIA WORKS	5/10/2018	349.00	
37886 TETON SCIENCE SCHOOLS	5/10/2018	10,816.06	RUES field trips
37887 TETON VALLEY NEWS	5/10/2018	406.99	
37888 TETON VALLEY EDUCATION FOUNDATION	5/10/2018	1,000.00	THS graduation/program
37889 THOMPSON, NICOLE	5/10/2018	165.20	
37890 US FOODSERVICE INC	5/10/2018	1,467.40	food
37891 VALLEY OFFICE SYSTEMS	5/10/2018	166.53	
37892 VALLEY WIDE COOPERATIVE	5/10/2018	-	
37893 VALLEY WIDE COOPERATIVE	5/10/2018	17,412.89	Propane
37894 WALKER SPEECH THERAPY, INC	5/10/2018	10,220.00	Prof. Services
37895 WAXIE SANITARY SUPPLY	5/10/2018	2,166.15	cleaning supplies
37896 WESTERN MOUNTAIN BUS SALES	5/10/2018	1,322.78	bus parts
37897 CITY OF DRIGGS	5/10/2018	-	
37898 CITY OF DRIGGS	5/10/2018	-	
37899 CITY OF DRIGGS	5/10/2018	6,163.88	water/sewer
37900 FLEETPRIDE	5/10/2018	517.50	
37901 WOOD, JIMMY JR	5/11/2018	528.92	
37902 JCORP SERVICES LLC	5/14/2018	252.00	
37903 TETON VALLEY EDUCATION FOUNDATION	5/14/2018	500.00	THS graduation/program
37917 AMERICAN FIDELITY ASSURANCE	5/17/2018	4,800.00	payroll
37918 AMERICAN FIDELITY ASSURANCE	5/17/2018	15,090.76	payroll
37919 AMERICAN FAMILY LIFE ASSURANCE CO	5/17/2018	53.90	payroll
37920 AMERICAN FIDELITY ASSURANCE COMPANY	5/17/2018	87.64	payroll
37921 AMERICAN FIDELITY ASSURANCE COMPANY	5/17/2018	3,940.00	payroll
37922 AMERICAN FIDELITY ASSURANCE CO	5/17/2018	2,813.15	payroll
37923 BANK OF COMMERCE BUY DOWN	5/17/2018	7,728.30	payroll
37924 BLUE CROSS OF IDAHO	5/17/2018	133,902.73	payroll
37925 CONSECO HEALTH INSURANCE CO	5/17/2018	72.45	payroll
37926 HARE, MELISSA	5/17/2018	689.19	
37927 HEALTH SERVICES ADMINISTRATION	5/17/2018	3,800.37	payroll
37928 IDAHO CHILD SUPPORT RECEIPTING	5/17/2018	494.60	payroll
37929 IDAHO EDUCATION ASSOCIATION	5/17/2018	1,272.15	payroll
37930 IDAHO STATE TAX COMMISSION	5/17/2018	24,997.00	payroll
37931 IDAHO STATE TAX COMMISSION	5/17/2018	306.43	payroll
37932 LIFEMAP	5/17/2018	1,752.25	payroll
37933 NCPERS GROUP LIFE INS	5/17/2018	16.00	payroll
37934 TETON COUNTY SHERIFF'S OFFICE	5/17/2018	266.93	payroll
37935 TETON VALLEY EDUCATION FOUNDATION	5/17/2018	127.00	payroll
37936 TEXAS LIFE INSURANCE	5/17/2018	3,198.84	payroll
37937 WADDELL & REED INC	5/17/2018	160.00	payroll
37939 ASPECT WINDOW TREATMENTS	5/25/2018	195.00	
37940 BATTLE, JEFFREY	5/25/2018	125.00	

37941	BELL PRINTING	5/25/2018	50.00	
37942	CORE PROJECT	5/25/2018	5,175.00	training admin
37943	DISCOUNT DOOR COMPANY	5/25/2018	750.00	
37944	EMBARQ MARKETING	5/25/2018	309.00	
37945	HENNIGAN, SPENCER	5/25/2018	1,974.39	TAS supplies
37946	HILL REFRIGERATION	5/25/2018	1,053.20	
37947	HOLM WILSON, DANA	5/25/2018	502.39	
37948	HOUGHTON MIFFLIN COMPANY	5/25/2018	189.40	
37949	IASBO	5/25/2018	300.00	
37950	IDAHO DEPT OF HEALTH & WELFARE	5/25/2018	10,000.00	Medicaid trust deposit
37951	INTERCONNECTIONS 21	5/25/2018	200.00	
37952	INTERMOUNTAIN AQUATICS	5/25/2018	40.00	
37953	JW PEPPER & SONS INC	5/25/2018	100.94	
37954	KLADUKE INC	5/25/2018	12,431.25	Prof. Services
37955	KUNZ, BART	5/25/2018	400.00	
37956	MCI	5/25/2018	31.29	
37957	MD NURSERY INC	5/25/2018	140.00	
37958	OCCUPATIONAL THERAPY UNLMTD	5/25/2018	10,763.75	Prof. Services
37959	PARKERS SEPTIC TANK SERVICE	5/25/2018	90.00	
37960	PERMA-BOUND	5/25/2018	194.61	
37961	PETERSON EDUCATION CONSULTING SERVICES	5/25/2018	5,000.00	PD Training Admin staff
37962	PHILLIPS THERAPY INC (OT)	5/25/2018	7,796.25	
37963	R.A.D	5/25/2018	3,270.54	
37964	REXBURG REHABILITATION	5/25/2018	1,105.00	Prof. Services
37965	RUSH TRUCK CENTER	5/25/2018	120.70	
37966	STATE DEPARTMENT OF EDUCATION	5/25/2018	30.75	
37967	STEAMED UP LLC	5/25/2018	1,926.19	boiler repaif
37968	SUBURBAN PROPANE	5/25/2018	14.13	
37969	SUNRISE EDUCATION SERVICES	5/25/2018	428.14	cleaning supplies
37970	TETON COUNTY SOLID WASTE	5/25/2018	5.00	
37971	TETON SENIOR CITIZEN CENTER	5/25/2018	460.00	eggs & education
37972	TETON STAGE LINES	5/25/2018	2,758.00	THS athletic/trip to Boise/ no school buses av
37973	TETON VALLEY NEWS	5/25/2018	302.24	
37974	VALLEY OFFICE SYSTEMS	5/25/2018	5,063.60	copier usage
37975	WAXIE SANITARY SUPPLY	5/25/2018	-	
37976	WAXIE SANITARY SUPPLY	5/25/2018	2,358.03	cleaning supplies
37977	WOOD, JIMMY JR	5/25/2018	334.58	
37978	ZIPPY SHIP N' COPY	5/25/2018	67.25	
37979	ZONES	5/25/2018	640.00	
171800073	ANDERSON, MICHELLE	5/10/2018	105.23	Exp Reimbursement
171800074	BEDELL, EMILY	5/10/2018	514.71	Exp Reimbursement
171800075	BERRY, REBECCA	5/10/2018	61.04	Exp Reimbursement
171800076	CHRISTIANSSEN, MEGAN	5/10/2018	163.50	Exp Reimbursement
171800077	CHURCH, CARL	5/10/2018	88.31	Exp Reimbursement
171800078	CRAW, C	5/10/2018	273.68	Exp Reimbursement
171800079	DENISOFF, BARBARA	5/10/2018	707.02	Exp Reimbursement
171800080	ELLIOTT, NICOLE	5/10/2018	224.89	Exp Reimbursement
171800081	EVANS, AMY	5/10/2018	280.00	Exp Reimbursement
171800082	GIALLONARDO, RENEE	5/10/2018	729.00	Exp Reimbursement
171800083	GREEN, DIANE	5/10/2018	-	Exp Reimbursement
171800084	GREEN, DIANE	5/10/2018	144.80	Exp Reimbursement
171800085	HARE, MELISSA	5/10/2018	1,821.98	Exp Reimbursement
171800086	JOHNSON, DEBRA	5/10/2018	-	Exp Reimbursement
171800087	JOHNSON, DEBRA	5/10/2018	500.00	Exp Reimbursement
171800088	WOOLSTENHULME, JENESSA	5/10/2018	224.23	Exp Reimbursement
171800089	ZOGG, SAMUEL	5/10/2018	79.57	Exp Reimbursement
171800090	BAGLEY, AMY	5/24/2018	558.80	Exp Reimbursement
171800091	BALMFORTH, SANDRA	5/24/2018	249.99	Exp Reimbursement
171800092	BEARD, TRESHA	5/24/2018	58.45	Exp Reimbursement
171800093	COSGRAVE, LINDSAY	5/24/2018	299.30	Exp Reimbursement
171800094	CRAW, C	5/24/2018	10.03	Exp Reimbursement

171800095 ELLIOTT, NICOLE	5/24/2018	174.07	Exp Reimbursement
171800096 HAWKINS, SUSAN	5/24/2018	64.88	Exp Reimbursement
171800097 HOGAN, PATRICK	5/24/2018	-	Exp Reimbursement
171800098 HOGAN, PATRICK	5/24/2018	780.00	Exp Reimbursement
171800099 LOUDENSLAGER, DEBRA	5/24/2018	202.47	Exp Reimbursement
171800100 NELSON, TERRI	5/24/2018	430.00	Exp Reimbursement
171800101 REILEY, JEFF	5/24/2018	426.19	Exp Reimbursement
171800102 REILEY, MARILYN	5/24/2018	70.36	Exp Reimbursement
171800103 ROWBURY, KATHY	5/24/2018	474.64	Exp Reimbursement
171800104 WOOLSTENHULME, JENESSA	5/24/2018	64.75	Exp Reimbursement
171800105 WOOLSTENHULME, MONTE	5/24/2018	846.39	Exp Reimbursement
Total		<u>857,957.47</u>	