Account#	Vendor	Description	Amount
100-515410-401-370-0	AIRGAS INTERMOUNTAIN	WELDING GAS - HS VO/AG	$65.49
100-681423-000-000-0	AIRGAS INTERMOUNTAIN	MONTHLY OXYGEN - BUS SHOP	$31.36
100-681380-000-000-0	ALSCO	LAUNDRY LINENS - BUS SHOP	$91.44
100-515410-401-000-0	AMAZON.COM	OFFICE SUPPLIES	$26.09
420-515550-201-000-0	AMAZON.COM	METAL STOOLS (20) POWER STRIP-TMS	$1,434.90
420-621550-000-000-0	AMAZON.COM	CHROME BOOK MONITOR TECH SUPPLY	$924.47
420-664500-201-000-0	AMAZON.COM	MAINT SUPPLIES - TMS	$114.77
420-664500-401-000-0	BASSETT BUILDING	BOYS LOCKER ROOM URINAL - HS	$111.99
100-512240-000-000-0	BLUE CROSS	HEALTH INSURANCE - SEPT 2018	$53,150.00
100-681260-000-000-0	BOWMAN CHIROPRACTIC CLINIC	DOT EXAM - TOUPIN	$60.00
290-416200-000-000-0	BRAGG ASHLEY	LUNCH REFUND- BRAGG	$88.55
100-512410-102-000-0	BROULIMS	STAFF SUPPLIES - THIRKILL	$457.01
100-521410-000-000-0	BROULIMS	SPEC ED SUPPLIES - THIRKILL	$33.47
290-710410-000-000-0	BROULIMS	FOOD FOR LUNCHROOMS	$110.02
420-663500-000-000-0	BROULIMS	MAINT SUPPLIES - DISTRICT	$215.35
420-664500-102-000-0	BROULIMS	SANDPAPER PAINT SUPPLIES - THIRK	$135.44
420-664500-102-000-0	BROULIMS	THIRKILL LIBRARY SHELF MAINT - DIS	$59.00
420-664500-201-000-0	BROULIMS	MAINT SUPPLIES - TMS	$325.01
420-664500-201-000-0	BROULIMS	DRYING FANS - TMS	$419.07
420-664500-401-000-0	BROULIMS	MAINT SUPPLIES - HS	$485.86
420-681560-002-000-0	BRYSON SALES & SERVICE INC.	WINDOW GLASS - BUS 13-17	$74.60
420-665400-000-000-0	BUTIKOFER STEVEN	REPAIR LINE - THIRKILL / HEADS &HS	$359.30
420-663500-000-000-0	CARIBOU COUNTY LANDFILL	GARBAGE TO LANDFILL	$66.65
100-512410-102-000-0	CARIBOU COUNTY SUN	ENVELOPES & PAPER - THIRKILL	$260.70
100-632410-000-000-0	CARIBOU COUNTY SUN	BUS DRIVER & PARA ADS - DISTRICT	$88.40
420-663500-000-000-0	CARIBOU JACK'S TRADING CO	MAINT SUPPLIES - DISTRICT	$5.99
420-664500-102-000-0	CARIBOU JACK'S TRADING CO	PAINT FOR LAB RAMP - THIRKILL	$149.94
420-664500-201-000-0	CARIBOU JACK'S TRADING CO	LOCKER PAINT - TMS	$108.63
420-664500-401-000-0	CARIBOU JACK'S TRADING CO	MAINT SUPPLIES - HS	$17.82
257-525310-000-000-0	CARIBOU MEMORIAL HOSPITAL	OCCUPATIONAL THERAPY SERVICES	$576.00
420-663500-000-000-0	CARQUEST OF SODA SPRINGS	LUBE - DISTRICT	$7.80
100-512410-102-000-0	CAXTON PRINTERS	OFFICE SUPPLIES & PAPER - THIRKILL	$2,682.48
100-515440-401-000-0	CENGAGE LEARNING	PERSONAL FINANCE BOOKS - HS	$2,974.75
420-664320-000-000-0	CENTENNIAL LUBE	LAWN MOWER (3) MAINT - DISTRICT	$432.87
100-683410-000-000-0	CHEVRON OIL COMPANY	UNLEADED 42.764 GAL @ $3.205	$137.09
100-661330-000-000-0	CITY OF SODA SPRINGS	CITY UTILITIES - MAINT	$206.98
100-661330-000-000-0	CITY OF SODA SPRINGS	CITY UTILITIES - DISTRICT	$111.12
100-661330-101-000-0	CITY OF SODA SPRINGS	CITY UTILITIES - HOOPER	$1,523.22
100-661330-102-000-0	CITY OF SODA SPRINGS	CITY UTILITIES - THIRKILL	$1,389.60
100-661330-102-000-0	CITY OF SODA SPRINGS	CITY UTILITIES - THIRKILL MOD	$21.77
100-661330-201-000-0	CITY OF SODA SPRINGS	CITY UTILITIES - TMS	$3,679.19
100-661330-401-000-0	CITY OF SODA SPRINGS	CITY UTILITIES - HS BASE	$412.67
100-661330-401-000-0	CITY OF SODA SPRINGS	CITY UTILITIES - HS FOOT	$188.65
100-661330-401-000-0	CITY OF SODA SPRINGS	CITY UTILITIES - HS	$2,761.72
100-661330-401-000-0	CITY OF SODA SPRINGS	CITY UTILITIES - HS MOD1	$84.04
100-661330-401-000-0	CITY OF SODA SPRINGS	CITY UTILITIES - HS MOD2	$33.82

100-661330-401-000-0	CITY OF SODA SPRINGS	CITY UTILITIES - HS VO/AG	$123.76
100-681330-000-000-0	CITY OF SODA SPRINGS	CITY UTILITIES - BUS SHOP	$367.94
100-515394-000-000-0	COLLEGE BOARD	AP EXAMS (3) - STATE REIMBURSE	$255.00
420-681560-002-000-0	COMMERCIAL TIRE	BUS TIRE - BUS 09-15	$388.45
420-515550-401-000-0	CORDER ROBIN	STUDENT EVALUATIONS (7)	$1,750.00
100-632410-000-000-0	COSTCO MEMBERSHIP	ANNUAL MEMBERSHIP	$240.00
100-515410-401-000-0	COSTCO WHOLESALE	TEACHER BBQ SUPPLIES - HS	$85.88
420-515550-401-000-0	CRAIGS BACKHOE SERVICE	AUGUST 2018 TOILET RENTAL - HS	$280.00
420-664500-201-000-0	CUSTOM IRON WORK	WELD BUS RAMP POSTS - TMS	$180.00
100-512440-102-000-0	EDMENTUM	READING EGGS PROGRAM - THIRKILL	$1,600.00
420-621550-000-000-0	ENA SERVICES LLC	PURCHASE ENA WIFI EQUIP - HS	$5,037.24
100-512410-102-000-0	ETA HAND2MIND	MATH SUPPLIES - THIRKILL	$44.77
100-681390-000-000-0	EVANS SCOTT OR CHRISTIE	STUDENT TRANSPORTATION - EVANS	$431.20
100-681423-000-000-0	FIRE SERVICES OF IDAHO INC.	FIRE EXT INSPECT - ALL BUSES	$415.00
420-663500-101-000-0	FIRE SERVICES OF IDAHO INC.	FIRE EXT INSPECT - HOOPER	$219.50
420-664500-102-000-0	FIRE SERVICES OF IDAHO INC.	FIRE EXT INSPECT - THIRKILL	$152.00
420-664500-201-000-0	FIRE SERVICES OF IDAHO INC.	FIRE EXT INSPECT & HYDRO TEST -TMS	$825.00
420-664500-401-000-0	FIRE SERVICES OF IDAHO INC.	FIRE EXT BOXES (6) & INSPECT - HS	$1,282.00
420-681560-002-000-0	FLEETPRIDE	BRAKE DRUM SHOE KIT - BUS 09-15	$658.12
290-710410-000-000-0	GEM STATE PAPER & SUPPLY CO.	PAPER PRODUCTS - LUNCHROOMS	$1,098.23
100-661350-000-000-0	GENTRY ROBERT	MONTHLY CELL PHONE - MAINT	$73.89
410-810500-000-000-0	GPC ARCHITECTS	SEPTEMBER PROGRESS BILLING	$5,347.01
290-710410-000-000-0	GRASMICK PRODUCE	PRODUCE FOR LUNCHROOMS	$295.74
420-512550-102-000-0	GREAT AMERICAN FINANCIAL SVCS	DUPLO OFFICE SPEC ED COPIER - TH	$401.79
420-512550-102-000-0	GREAT AMERICAN FINANCIAL SVCS	FACULTY COPIER - THIRKILL	$715.80
420-515550-201-000-0	GREAT AMERICAN FINANCIAL SVCS	LIBRARY COPIER	$207.50
420-515550-201-000-0	GREAT AMERICAN FINANCIAL SVCS	OFFICE & FACULTY COPIER - TMS	$557.24
420-632550-000-000-0	GREAT AMERICAN FINANCIAL SVCS	OFFICE COPIER - DISTRICT	$310.43
410-810500-000-000-0	HEADWATERS CONSTRUCTION	AUGUST 2018 PAYMENT APPLICATION	$275,711.10
100-681260-000-000-0	HULSE TRISH	CPR TRAINING - BUS DRIVERS (14) -	$630.00
257-525410-000-000-0	IDAHO STATE BILLING SERVICES	MEDICAID ADMIN COSTS	$287.36
100-515410-401-000-0	IDAHO STATE JOURNAL	PAPER SUBSCRIPTION (9MO) - HS	$166.43
100-661331-000-000-0	INTERMOUNTAIN GAS COMPANY	MONTHLY GAS - DISTRICT	$11.59
100-661331-000-000-0	INTERMOUNTAIN GAS COMPANY	MONTHLY GAS - MAINT SHOP	$13.99
100-661331-101-000-0	INTERMOUNTAIN GAS COMPANY	MONTHLY GAS - HOOPER	$24.80
100-661331-102-000-0	INTERMOUNTAIN GAS COMPANY	MONTHLY GAS - THIRKILL	$19.39
100-661331-201-000-0	INTERMOUNTAIN GAS COMPANY	MONTHLY GAS - TMS	$42.83
100-661331-401-000-0	INTERMOUNTAIN GAS COMPANY	MONTHLY GAS - HS VO/AG	$10.99
100-661331-401-000-0	INTERMOUNTAIN GAS COMPANY	MONTHLY GAS - HS	$42.22
100-681331-000-000-0	INTERMOUNTAIN GAS COMPANY	MONTHLY GAS - BUS SHOP	$18.20
100-512110-000-000-0	IRELAND BANK	SALARIES - SEPTEMBER 2018	$345,565.50
100-681390-000-000-0	JENSEN BRITTANY	STUDENT TRANSPORTATION - JENSEN	$68.50
420-664500-401-000-0	JOHNSON CONTROL	NEW BELL CONTROL BOARDS - HS	$2,731.06
100-515440-401-000-0	JW PEPPER	SHEET MUSIC - HS	$496.48
100-681420-000-000-0	KELLERSTRASS OIL COMPANY	DIESEL 1800 GAL @2.74999	$4,949.90
420-681560-002-000-0	KENWORTH SALES CO INC.	BUS WINDSHIELD - BUS 09-03	$197.45
100-681390-000-000-0	KUNZ ELYSSA	STUDENT TRANSPORTATION - KUNZ	$156.72

100-515410-401-000-0	LALLATIN FOODTOWN	OFFICE SUPPLIES - HS	$174.90
100-515410-401-350-0	LALLATIN FOODTOWN	HOME EC SUPPLIES - HS	$32.98
100-632410-000-000-0	LALLATIN FOODTOWN	SUPPLIES - BOARD MEETING SUPPLIES	$99.14
100-515410-401-000-0	MAIN STREET FLORAL	FLOWERS - HORSLEY POULSEN FUNERAL	$100.00
100-632410-000-000-0	MAIN STREET FLORAL	FLOWERS - DISTRICT	$50.00
100-621380-201-000-0	MASTERY CONNECT INC.	ONSITE MASTERY LEADERSHIP - TMS	$1,000.00
410-810500-000-000-0	MATERIALS TESTING & INSPECTION	AUGUST 2018 SITE TESTING	$3,475.40
100-515440-401-000-0	MCGRAW-HILL SCHOOL ED HOLDINGS	PHYSICAL SCIENCE TEXT BOOKS - HS	$2,927.70
290-710410-000-000-0	MEADOW GOLD DAIRY	MILK FOR LUNCHROOMS	$606.65
100-631310-000-000-0	MOORE SMITH BUXTON & TURCKE	LEGAL COUNSEL - STEIN	$105.00
420-663500-000-000-0	MSS TRAILERS & TRUCKS	TRAILER JACK & FOOT - DISTRICT	$49.90
420-681560-002-000-0	NAPA AUTO PARTS	FILTERS & SEALANT - BUSES 14-05-	$100.79
100-515410-401-000-0	NASSP	NATIONAL HONOR & STUDENT COUNS-HS	$480.00
420-664500-002-000-0	OETC	MEMBERSHIP & LICENSE -	$248.58
420-664500-002-000-0	OETC	IETA REGISTRATION - HS	$80.00
420-663500-000-000-0	OREGON TRAIL EYE CARE	SAFETY GLASSES - MAINT	$175.00
420-664500-201-000-0	PARAMOUNT SUPPLY	FILTERS - YR - TMS	$1,362.84
420-664500-401-000-0	PARAMOUNT SUPPLY	EYE WASH STATIONS (4) - HS	$559.88
100-512410-102-000-0	PARENT INSTITUTE THE	YEARLY PARENT NEWSLETTER - THIRK	$369.00
100-515440-201-000-0	PEARSON EDUCATION	SCIENCE KITS & SUPPLIES - TMS	$2,712.99
420-664500-201-000-0	PIONEER	FIELD MARKING PAINT - TMS	$300.00
420-664500-401-000-0	PIONEER	FIELD MARKING PAINT - HS	$698.00
100-632410-000-000-0	PORTER'S OFFICE CITY	OFFICE SUPPLIES - DISTRICT	$59.94
100-512240-000-000-0	PUBLIC EMPLOYEES RETIREMENT	EMPLOYERS PERSI - SEPT 2018	$39,898.66
100-515410-401-400-0	QUIK STOP	FUEL FOR DRIVERS ED CAR - HS	$140.93
420-664500-401-000-0	REID'S PLUMBING	NEW LOCKER ROOM URINALS & PIPE -HS	$3,068.77
100-515440-401-000-0	RENAISSANCE LEARNING INC.	STAR READING - ANNUAL - HS	$1,810.00
420-664540-000-000-0	RIDGE TOP CONSTRUCTION	NEW ENTRYWAY CONCRETE - THIRKILL	$3,860.00
100-651410-000-000-0	SAFEGUARD BUSINESS SYSTEMS	DD FORMS & ENV - DISTRICT	$489.77
420-664500-002-000-0	SCENARIO LEARNING	ANNUAL BULLY ALERT SYSTEM -	$550.00
100-512440-102-000-0	SCHOLASTIC	CLASS MAGAZINES - THIRKILL	$177.10
420-664540-000-000-0	SCHOOL SPECIALTY	PRESCHOOL TABLES CHAIRS DESKS	$4,975.75
100-512410-102-000-0	SODA SPRINGS FLORAL	FLOWERS - HS	$42.40
100-515410-401-000-0	SODA SPRINGS HIGH SCHOOL	ENGLISH SUPPLIES - HS	$181.04
100-515410-401-000-0	SODA SPRINGS HIGH SCHOOL	FACULTY SUPPLIES / MEALS - HS	$144.44
100-621380-401-000-0	SODA SPRINGS HIGH SCHOOL	P20 CONF PER DIEM & HOTELS (2) -HS	$857.06
100-621380-401-000-0	SODA SPRINGS HIGH SCHOOL	ISATA DEBATE CONF FEE - HS	$40.00
100-631380-000-000-0	SODA SPRINGS HIGH SCHOOL	STATE ACTIVITY CARDS - DISTRICT	$315.00
100-651300-000-000-0	SODA SPRINGS HIGH SCHOOL	YEARBOOKS (8) - DISTRICT	$551.20
420-621550-000-000-0	SODA SPRINGS HIGH SCHOOL	TECH SUPPLIES - HS	$36.97
100-512240-000-000-0	STANDARD INSURANCE COMPANY	LIFE INSURANCE - SEPT 2018	$850.00
100-512162-000-000-0	STATE INSURANCE FUND	WORK COMP 2018-2019	$39,378.00
100-651490-000-000-0	STATE TAX COMMISSION	SALES TAX - SEPT 2018	$421.16
100-632380-000-000-0	STEIN MOLLY	AUG MILES TO SUPT & SAFETY MEETING	$159.08
100-681423-000-000-0	SUBWAY	BUS TRAINING MEETING LUNCH -	$85.97
100-515410-401-000-0	SUPREME SCHOOL SUPPLY	CLASS RECORD BOOKS - HS	$82.41
420-664500-401-000-0	THYSSENKRUPP ELEVATOR CORP.	QTRLY ELEVATOR MAINT - HS	$513.40

420-515550-401-000-0	TIAA COMMERCIAL FINANCE	OFFICE & FACULTY COPIERS	$1,035.00
290-710410-000-000-0	TOOLS FOR SCHOOLS	FOOD FOR LUNCHROOMS	$2,198.84
420-664500-201-000-0	TOTAL SYSTEM SERVICES INC	TROUBLE SHOOT COOLING TOWER-TMS	$369.00
100-512410-102-000-0	TREASURE VALLEY RAIN WATER	WATER - THIRKILL	$16.00
100-515410-201-000-0	TREASURE VALLEY RAIN WATER	WATER - TMS	$28.00
100-515410-401-000-0	TREASURE VALLEY RAIN WATER	WATER - HS	$20.00
100-651410-000-000-0	TREASURE VALLEY RAIN WATER	WATER - DISTRICT	$4.00
100-512162-000-000-0	U.S. BANK	EMPLOYERS FICA & MEDICAID - SEPT	$25,341.03
100-651410-000-000-0	U.S. BANK	LUNCHROOM DEPOSIT STAMPS (4)	$204.16
420-664500-401-000-0	UNITED LABORATORIES	ODOR ELIM & FLOOR DRAIN TREAT - HS	$1,951.39
100-515410-401-360-0	VISUAL IMPROVEMENT GLASS CO.	MIRROR FOR HOME EC ROOM - HS	$37.89
100-515410-401-000-0	WAL * MART STORES INC.	BACK TO SCHOOL SUPPLIES - HS	$224.53
100-661410-102-000-0	WAXIE SANITARY SUPPLY	JANITORIAL SUPPLIES - THIRKILL	$372.28
100-661410-201-000-0	WAXIE SANITARY SUPPLY	JANITORIAL SUPPLIES - TMS	$144.00
100-661410-401-000-0	WAXIE SANITARY SUPPLY	JANITORIAL SUPPLIES - HS	$1,714.23
100-681423-000-000-0	WAXIE SANITARY SUPPLY	GARBAGE BAGS & BUS SUPPLIES - BUS	$120.90
420-664500-201-000-0	WAXIE SANITARY SUPPLY	REPAIR VACUUMS SCRUBBERS - TMS	$602.73
420-632550-000-000-0	WESTERN RECORDS DESTRUCTION	SHRED DOCUMENTS - ALL SCHOOLS	$35.00
100-512410-102-000-0	ZIONS BANKCARD CENTER	LABELS STICKERS SAFE SUPPLY-THIR	$662.44
100-512410-102-000-0	ZIONS BANKCARD CENTER	TEACHER CLASSROOM SUPPLIES - THIRK	$1,054.53
100-515410-201-000-0	ZIONS BANKCARD CENTER	TEACHER CLASSROOM SUPPLIES - TMS	$1,311.25
100-515410-201-000-0	ZIONS BANKCARD CENTER	STAMPS - TMS	$73.14
100-515410-401-000-0	ZIONS BANKCARD CENTER	TEACHER CLASSROOM SUPPLIES - HS	$972.62
100-515410-401-000-0	ZIONS BANKCARD CENTER	REGISTRATION SUPPLIES - HS	$150.32
100-515410-401-000-0	ZIONS BANKCARD CENTER	STAMPS - HS	$124.43
100-515440-401-000-0	ZIONS BANKCARD CENTER	STATS GOVT HISTORY TEXTS - HS	$1,769.42
100-521410-000-000-0	ZIONS BANKCARD CENTER	PRESCHOOL SUPPLIES - THIRKILL	$138.20
100-621380-201-000-0	ZIONS BANKCARD CENTER	MASTERY CONNECT HOTEL / MEAL - TMS	$453.23
100-621380-401-000-0	ZIONS BANKCARD CENTER	GRANT WRITING CLASS - HS	$35.00
100-632380-000-000-0	ZIONS BANKCARD CENTER	ADMIN MEALS -	$83.74
100-632410-000-000-0	ZIONS BANKCARD CENTER	STAMPS - DISTRICT	$77.42
100-651410-000-000-0	ZIONS BANKCARD CENTER	DEPOSIT BOOKS - LUNCHROOMS	$140.10
100-661350-000-000-0	ZIONS BANKCARD CENTER	MONTHLY CELL PHONE - DISTRICT	$93.00
100-661350-000-000-0	ZIONS BANKCARD CENTER	MONTHLY CELL PHONE - MAINT	$89.56
100-661350-000-000-0	ZIONS BANKCARD CENTER	VOIP MINUTES - DISTRICT	$69.95
100-661350-102-000-0	ZIONS BANKCARD CENTER	MONTHLY CELL PHONE - THIRKILL	$62.99
100-661350-102-000-0	ZIONS BANKCARD CENTER	MONTHLY PHONE - THIRKILL	$125.73
100-661350-201-000-0	ZIONS BANKCARD CENTER	MONTHLY CELL PHONE - TMS	$62.99
100-661350-201-000-0	ZIONS BANKCARD CENTER	MONTHLY PHONE - TMS	$291.49
100-661350-401-000-0	ZIONS BANKCARD CENTER	MONTHLY CELL PHONE - HS	$62.99
100-661350-401-000-0	ZIONS BANKCARD CENTER	MONTHLY CELL PHONE - ATHLETICS	$37.41
100-661350-401-000-0	ZIONS BANKCARD CENTER	MONTHLY PHONE - HS	$349.53
100-681350-000-000-0	ZIONS BANKCARD CENTER	MONTHLY CELL PHONE - BUS MECH	$52.99
100-681350-000-000-0	ZIONS BANKCARD CENTER	MONTHLY PHONE - BUS SHOP	$56.36
100-681381-000-000-0	ZIONS BANKCARD CENTER	STATE TRAINING MEAL - BUS	$189.54
245-621310-000-000-0	ZIONS BANKCARD CENTER	INTERNET - ALL SCHOOLS	$3,368.99
257-525410-000-000-0	ZIONS BANKCARD CENTER	TEACHER CLASSROOM SUPPLIES - SPED	$486.48

420-512550-102-000-0	ZIONS BANKCARD CENTER	BULLETIN BOARD - THIRKILL	$274.59
420-515550-201-000-0	ZIONS BANKCARD CENTER	CLASSROOM AUDIO SYSTEM - TMS	$1,285.13
420-663500-000-000-0	ZIONS BANKCARD CENTER	END OF SUMMER LUNCH - MAINT	$224.53
***GRAND TOTAL			$894,229.97

FUND SUMMARY

100 General Fund	$524,702.47
245 Technology Fund	$9,323.22
246 Safe School Fund	$197.88
251 Title IA Fund	$5,519.25
257 IDEA Part B Fund	$9,795.95
263 Carl Perkins Fund	$0.00
271 Fed Professional Development Fund	$819.03
290 Child Nutrition Fund	$15,638.37
410 TMS Bond Fund	$284,533.51
420 School, Plant, Facilities Fund	$43,700.29
	$894,229.97