Account#	Vendor	Description	Amount
100-515440-401-000-0	ADVANCE EDUCATION INC.	2018 ACCRED ENGAGEMENT FEE - HS	$1,100.00
100-515410-401-340-0	AIRGAS INTERMOUNTAIN	WELDING GAS - HS VO/AG	$55.37
100-681423-000-000-0	AIRGAS INTERMOUNTAIN	MONTHLY OXYGEN - BUS SHOP	$27.80
100-681380-000-000-0	ALSCO	LAUNDRY LINENS - BUS SHOP	$117.84
420-621550-000-000-0	AMAZON.COM	TECH SUPPLIES - HS	$434.34
420-664500-401-000-0	AMAZON.COM	DRILL PRESS - HS	$83.20
100-631380-000-000-0	ANDERSON JULIAN & HULL. LLP	LAW CONF REGISTER - STEIN	$275.00
100-515394-000-000-0	ARAMARK	JACKETS FOR BUS DRIVERS	$657.83
420-663500-000-000-0	BASSETT BUILDING	SUPPLIES FOR NEW WALL - DIST TECH	$38.10
420-663500-000-000-0	BAT & SUPPLY	REPLACE BACKFLOW ASSEMBLY - TMS	$359.50
100-681260-000-000-0	BEAR RIVER CHIROPRACTIC	DOT EXAMS - JB & DT	$150.00
100-512240-000-000-0	BLUE CROSS	HEALTH INSURANCE - MAR 2018	$51,834.65
100-512410-102-000-0	BROULIMS	OFFICE SUPPLIES - THIRKILL	$33.77
100-515410-201-000-0	BROULIMS	CLASS SUPPLIES - TMS	$26.97
100-515410-401-000-0	BROULIMS	OFFICE SUPPLIES - HS	$33.03
100-515410-401-350-0	BROULIMS	FOOD SUPPLIES - HS HOME EC	$48.77
100-515410-401-370-0	BROULIMS	SHOP SUPPLIES - HS VO/AG	$86.24
420-663500-000-000-0	BROULIMS	MAINT SUPPLIES - DISTRICT	$204.31
420-664500-201-000-0	BROULIMS	MAINT SUPPLIES - TMS	$183.18
420-664500-401-000-0	BROULIMS	MAINT SUPPLIES - HS	$59.70
420-664500-401-000-0	BROULIMS	MAINT SUPPLIES - HS	$45.55
100-632410-000-000-0	CAREER CENTER - BSU	CAREER FAIR REGISTRATION - BSU	$100.00
100-632410-000-000-0	CAREER CENTER - ISU	CAREER FAIR REGISTRATION - ISU	$80.00
100-515410-401-000-0	CARIBOU COUNTY SUN	MULTIPLE JOB AD	$48.10
100-651300-000-000-0	CARIBOU COUNTY SUN	DISTRICT OFFICE BIDS & GYM AUCTION	$226.00
420-664500-000-000-0	CARIBOU JACK'S TRADING CO	MAINT SUPPLIES - DISTRICT	$145.75
100-681260-000-000-0	CARIBOU MEMORIAL HOSPITAL	DOT PHYSICAL - SIEPERT	$95.00
100-681420-000-000-0	CHEVRON OIL COMPANY	DIESEL FUEL 114.06 GAL @ 2.85156	$325.25
100-683410-000-000-0	CHEVRON OIL COMPANY	UNLEADED FUEL 52.566 GAL @ 2.566	$134.89
100-661330-000-000-0	CITY OF SODA SPRINGS	CITY UTILITIES - MAINT SHOP	$210.26
100-661330-000-000-0	CITY OF SODA SPRINGS	CITY UTILITIES - DISTRICT	$243.96
100-661330-101-000-0	CITY OF SODA SPRINGS	CITY UTILITIES - HOOPER	$3,365.05
100-661330-102-000-0	CITY OF SODA SPRINGS	CITY UTILITIES - THIRKILL	$2,856.39
100-661330-102-000-0	CITY OF SODA SPRINGS	CITY UTILITIES - THIRKILL MOD	$379.89
100-661330-201-000-0	CITY OF SODA SPRINGS	CITY UTILITIES - TMS	$4,621.37
100-661330-401-000-0	CITY OF SODA SPRINGS	CITY UTILITIES - HS BASE	$12.39
100-661330-401-000-0	CITY OF SODA SPRINGS	CITY UTILITIES - HS FOOT	$36.07
100-661330-401-000-0	CITY OF SODA SPRINGS	CITY UTILITIES - HS	$3,599.01
100-661330-401-000-0	CITY OF SODA SPRINGS	CITY UTILITIES - HS MOD 1	$347.44
100-661330-401-000-0	CITY OF SODA SPRINGS	CITY UTILITIES - HS MOD 2	$203.72
100-661330-401-000-0	CITY OF SODA SPRINGS	CITY UTILITIES - HS VO/AG	$265.85
100-681330-000-000-0	CITY OF SODA SPRINGS	CITY UTILITIES - BUS SHOP	$804.58
257-525310-000-000-0	CORDER ROBIN	STUDENT EVALUATIONS (8)	$1,375.00
100-521410-000-000-0	DEPT. OF HEALTH AND WELFARE	29% MATCH OF MEDICAID FUNDS	$175.00
100-681390-000-000-0	EVANS SCOTT OR CHRISTIE	STUDENT TRANSPORTATION - EVANS	$496.00
420-515550-401-000-0	EVERBANK	OFFICE & FACULTY COPIERS - HS	$1,035.00

420-681560-002-000-0	FLEETPRIDE	DEF - BUS 17-04 & 13-17	$31.20
420-681560-002-000-0	FLEETPRIDE	HOSE CLAMPS - ALL BUSES	$79.99
290-710410-000-000-0	FOOD SERVICES OF AMERICA	FOOD FOR LUNCHROOMS	$3,696.37
100-683410-000-000-0	GARBETT CLIFF	FUEL - UNLEADED 7.697GAL @ 2.599	$20.00
290-710410-000-000-0	GEM STATE PAPER & SUPPLY CO.	PAPER PRODUCTS - LUNCHROOMS	$412.11
100-661350-000-000-0	GENTRY ROBERT	MONTHLY CELL PHONE - MAINT	$76.45
410-810500-000-000-0	GPC ARCHITECTS	MARCH PROGRESS BILLING	$11,466.46
420-512550-102-000-0	GREAT AMERICAN LEASING CORP.	DUPLO OFFICE SPEC ED COPIER-THIR	$390.53
420-512550-102-000-0	GREAT AMERICAN LEASING CORP.	FACULTY COPIER - THIRKILL	$715.80
420-515550-201-000-0	GREAT AMERICAN LEASING CORP.	OFFICE FACULTY COPIER - TMS	$557.24
420-515550-201-000-0	GREAT AMERICAN LEASING CORP.	LIBRARY COPIER - TMS	$207.50
420-632550-000-000-0	GREAT AMERICAN LEASING CORP.	OFFICE COPIER - DISTRICT	$303.92
100-631380-000-000-0	GROVE HOTEL	HOTEL ROOMS - DAY ON HILL	$1,635.24
100-632380-000-000-0	HAMPTON INN SUITES - SPECTRUM	HOTEL - SUPER GIRLS BBALL	$396.00
100-681390-000-000-0	HARRIS CHERYL	STUDENT TRANSPORTATION - HARRIS	$163.90
257-525310-000-000-0	HIGHLAND PHYSICAL THERAPY	STUDENT PHYSICAL THERAPY	$1,644.90
420-664500-201-000-0	IDEACOM ECSI	TRAVEL FOR NEW PHONE SERVICE	$200.00
100-661331-000-000-0	INTERMOUNTAIN GAS COMPANY	MONTHLY GAS - DISTRICT / ART	$492.20
100-661331-000-000-0	INTERMOUNTAIN GAS COMPANY	MONTHLY GAS - MAINT SHOP	$233.87
100-661331-101-000-0	INTERMOUNTAIN GAS COMPANY	MONTHLY GAS - HOOPER	$872.33
100-661331-102-000-0	INTERMOUNTAIN GAS COMPANY	MONTHLY GAS - THIRKILL	$1,377.77
100-661331-201-000-0	INTERMOUNTAIN GAS COMPANY	MONTHLY GAS - TMS	$1,506.78
100-661331-401-000-0	INTERMOUNTAIN GAS COMPANY	MONTHLY GAS - HS VO/AG	$187.38
100-661331-401-000-0	INTERMOUNTAIN GAS COMPANY	MONTHLY GAS - HS	$2,923.17
100-681331-000-000-0	INTERMOUNTAIN GAS COMPANY	MONTHLY GAS - BUS SHOP	$305.08
100-512110-000-000-0	IRELAND BANK	SALARIES - MARCH 2018	$326,748.70
251-525590-000-000-0	IXL LEARNING	SITE LICENSE UPGRADE	$490.00
420-664500-201-000-0	J & J CHEMICAL	DISH INJECTOR CHEMICAL 4 MO - TMS	$790.58
100-515410-401-000-0	JOSTENS	GRAD DIPLOMAS - HS	$619.90
100-681420-000-000-0	KELLERSTRASS OIL COMPANY	DIESEL 1608 GAL @ $2.614925	$4,204.80
420-681560-002-000-0	KENWORTH SALES CO INC.	WINDSHIELD - BUS 09-15	$192.45
100-681390-000-000-0	KUNZ ELYSSA	STUDENT TRANSPORTATION - KUNZ	$138.80
100-681390-000-000-0	KUNZ ELYSSA	STUDENT TRANSPORTATION - KUNZ	$65.44
100-515410-201-000-0	LALLATIN FOODTOWN	OFFICE SUPPLIES - TMS	$9.00
100-515410-401-000-0	LALLATIN FOODTOWN	OFFICE SUPPLIES - HS	$64.00
100-515410-401-350-0	LALLATIN FOODTOWN	FOOD SUPPLIES - HS HOME EC	$135.44
100-651410-000-000-0	LALLATIN FOODTOWN	BOARD MEETING SUPPLIES - DISTRICT	$83.46
290-710410-000-000-0	LALLATIN FOODTOWN	FOOD FOR LUNCH ROOMS -	$10.18
420-681560-002-000-0	LAWSON PRODUCTS INC.	BULLDOG GRIP ADHESIVE - ALL BUSES	$43.57
290-710410-000-000-0	MEADOW GOLD DAIRY	MILK FOR LUNCHROOMS	$1,254.79
100-631310-000-000-0	MOORE SMITH BUXTON & TURCKE	LEGAL SERVICES - STUDENT MATTER	$120.00
410-810500-000-000-0	MOORE SMITH BUXTON & TURCKE	REVIEW GMP CONTRACT	$68.00
420-681560-002-000-0	NAPA AUTO PARTS	EXHAUST PIPE & PARTS - BUS 00-16	$309.15
290-710410-000-000-0	NICHOLAS & COMPANY	FOOD FOR LUNCHROOMS	$1,424.62
420-664500-001-000-0	OREGON TRAIL SALT	SOFTENER SALT - BUS SHOP	$25.20
420-664500-102-000-0	OREGON TRAIL SALT	SOFTENER SALT - THIRKILL	$25.20
420-664500-201-000-0	OREGON TRAIL SALT	SOFTENER SALT - TMS	$33.60

420-664500-401-000-0	PERK'S ELECTRIC	REPLACE EXT FRONT LIGHTS (2) - HS	$1,706.58
100-651410-000-000-0	PORTER'S OFFICE CITY	OFFICE & CLEANING SUPPLIES	$225.53
420-681560-002-000-0	PR SUPPLY	ELECTRICAL CONNECTS - ALL BUSES	$200.78
100-621380-201-000-0	PRYOR LEARNING SOLUTIONS	PRO DEV TRAIN - GARBETT & BARFUSS	$198.00
100-512240-000-000-0	PUBLIC EMPLOYEES RETIREMENT	EMPLOYERS PERSI - MAR 2018	$37,184.70
420-664500-101-000-0	ROCKY MOUNTAIN BOILER INC.	LOOK AT HEATER - HOOPER	$313.00
100-515410-401-000-0	SODA SPRINGS HIGH SCHOOL	MUSIC HOTEL ACCRED PER DIEM	$1,008.89
100-515410-401-000-0	SODA SPRINGS HIGH SCHOOL	ACCRED & ADVISOR LUNCH	$153.64
100-515410-401-340-0	SODA SPRINGS HIGH SCHOOL	STATE BPA HOTEL PER DIEM - HS	$2,080.00
100-515440-401-000-0	SODA SPRINGS HIGH SCHOOL	IETA ISIP CONF PER DIEM - HS	$143.00
420-515550-401-000-0	SODA SPRINGS HIGH SCHOOL	AIR COMPRESSOR - TMS	$65.00
100-512240-000-000-0	STANDARD INSURANCE COMPANY	LIFE INSURANCE - MARCH 2018	$850.00
100-632380-000-000-0	STEIN MOLLY	GBB DIST WREST SUPT MEETING MILES	$156.17
420-664500-401-000-0	THYSSENKRUPP ELEVATOR CORP.	QTRLY ELEVATOR MAINT - HS	$513.40
290-710410-000-000-0	TOOLS FOR SCHOOLS	FOOD FOR LUNCHROOMS	$4,449.98
420-664500-101-000-0	TOTAL SYSTEM SERVICES INC	LOOK AT FIXING HEATER - HOOPER	$451.00
100-512410-102-000-0	TREASURE VALLEY RAIN WATER	WATER - THIRKILL	$24.00
100-515410-201-000-0	TREASURE VALLEY RAIN WATER	WATER - TMS	$32.00
100-515410-401-000-0	TREASURE VALLEY RAIN WATER	WATER - HS	$76.00
100-651410-000-000-0	TREASURE VALLEY RAIN WATER	WATER - DISTRICT	$4.00
100-512162-000-000-0	U.S. BANK	EMPLOYER FICA & MEDICAID - MAR	$23,869.02
420-512550-102-000-0	VALLEY OFFICE SYSTEM INC.	RICHO MASTERS & INK - THIRKILL	$849.40
420-515550-401-000-0	VALLEY OFFICE SYSTEM INC.	BLACK & WHITE COLOR COPIES - HS	$277.10
420-663500-000-000-0	VAUGHN SMITH CONSTRUCTION	CINDERS & SALT - DISTRICT	$426.33
100-661410-101-000-0	WAXIE SANITARY SUPPLY	JANITORIAL SUPPLIES - HOOPER	$437.42
100-661410-102-000-0	WAXIE SANITARY SUPPLY	JANITORIAL SUPPLIES - THIRKILL	$1,533.00
100-661410-201-000-0	WAXIE SANITARY SUPPLY	JANITORIAL SUPPLIES - TMS	$858.41
100-661410-401-000-0	WAXIE SANITARY SUPPLY	JANITORIAL SUPPLIES - HS	$2,003.74
420-681560-002-000-0	WAXIE SANITARY SUPPLY	BUS SUPPLIES - ALL BUSES	$313.03
420-681560-002-000-0	WESTERN MOUNTAIN BUS SALES	HEATER VALVE & CROSS ARM -BUS07-14	$220.80
420-681560-002-000-0	WESTERN MOUNTAIN BUS SALES	DRIVER'S SEAT BELT - BUS 09-03	$229.50
100-512410-102-000-0	ZIONS BANKCARD CENTER	TEACHER CLASSROOM SUPPLIES - THIRK	$365.22
100-512410-102-000-0	ZIONS BANKCARD CENTER	OFFICE & PLAYGROUND SUPPLIES - THI	$472.02
100-515410-201-000-0	ZIONS BANKCARD CENTER	TEACHER CLASSROOM SUPPLIES - TMS	$227.05
100-515410-201-000-0	ZIONS BANKCARD CENTER	STAMPS - TMS	$109.89
100-515410-401-000-0	ZIONS BANKCARD CENTER	TEACHER CLASSROOM SUPPLIES - HS	$517.87
100-515410-401-000-0	ZIONS BANKCARD CENTER	GBB STATE HOTEL & MEALS - HS	$1,155.47
100-515410-401-000-0	ZIONS BANKCARD CENTER	STAMPS - HS	$176.37
100-521410-000-000-0	ZIONS BANKCARD CENTER	SPEC ED SUPPLIES - THIRKILL	$226.36
100-621310-000-000-0	ZIONS BANKCARD CENTER	UT STATE CAREER FAIR	$231.19
100-621380-201-000-0	ZIONS BANKCARD CENTER	PREV CONF HOUSING (3) - TMS & HS	$821.12
100-621380-201-000-0	ZIONS BANKCARD CENTER	LEADER IN ME HOTEL (2) - TMS	$268.56
100-621380-201-000-0	ZIONS BANKCARD CENTER	DEPT OF ED TRAINING - DAVIS	$201.01
100-631380-000-000-0	ZIONS BANKCARD CENTER	DAY ON HILL MEALS & FUEL	$644.70
100-632380-000-000-0	ZIONS BANKCARD CENTER	BOISE TRIP MEALS & HOTEL	$309.29
100-632410-000-000-0	ZIONS BANKCARD CENTER	STAMPS - DISTRICT	$247.24
100-651300-000-000-0	ZIONS BANKCARD CENTER	FINANCE CONF HOTEL & MEAL - JB	$277.14

100-661350-000-000-0	ZIONS BANKCARD CENTER	MONTHLY CELL PHONE - DISTRICT	$93.08
100-661350-000-000-0	ZIONS BANKCARD CENTER	MONTHLY CELL PHONE - MAINT	$63.07
100-661350-000-000-0	ZIONS BANKCARD CENTER	MONTHLY TELEPHONE - DISTRICT	$130.85
100-661350-102-000-0	ZIONS BANKCARD CENTER	MONTHLY TELEPHONE - THIRKILL	$147.12
100-661350-201-000-0	ZIONS BANKCARD CENTER	MONTHLY CELL PHONE - TMS	$53.07
100-661350-201-000-0	ZIONS BANKCARD CENTER	MONTHLY TELEPHONE - TMS	$261.67
100-661350-401-000-0	ZIONS BANKCARD CENTER	MONTHLY CELL PHONE - HS	$103.44
100-661350-401-000-0	ZIONS BANKCARD CENTER	MONTHLY CELL PHONE - ATHLETICS	$63.39
100-661350-401-000-0	ZIONS BANKCARD CENTER	MONTHLY TELEPHONE - HS	$367.06
100-681350-000-000-0	ZIONS BANKCARD CENTER	MONTHLY CELL PHONE - BUS MECH	$56.49
100-681350-000-000-0	ZIONS BANKCARD CENTER	MONTHLY TELEPHONE - BUS SHOP	$55.13
245-621310-000-000-0	ZIONS BANKCARD CENTER	INTERNET - ALL SCHOOLS	$3,354.99
251-525410-000-000-0	ZIONS BANKCARD CENTER	PREV CONF REGS & HOTELS (3) THIRKI	$901.04
257-525410-000-000-0	ZIONS BANKCARD CENTER	TEACHER CLASSROOM SUPPLIES - SPEC	$33.02
420-651550-000-000-0	ZIONS BANKCARD CENTER	SOFTENER RENTAL	$17.00
420-663500-000-000-0	ZIONS BANKCARD CENTER	DIST CONF PLUMB & CABINET	$287.22
***GRAND TOTAL			$536,881.73

FUND SUMMARY

100 General Fund	$463,121.62
245 Technology Fund	$8,466.62
246 Safe School Fund	$77.28
251 Title IA Fund	$6,592.92
257 IDEA Part B Fund	$12,694.79
263 Carl Perkins Fund	$31.16
271 Fed Professional Development Fund	$1,196.70
290 Child Nutrition Fund	$20,801.48
410 TMS Bond Fund	$11,534.46
420 School, Plant, Facilities Fund	$12,364.70
	$536,881.73