| Account# | Vendor | Description | Amount |
|---|---|---|---|
| 100-515410-401-370-0 | AIRGAS INTERMOUNTAIN | WELDING SUPPLIES - HS - VO/AG | $63.81 |
| 100-681423-000-000-0 | AIRGAS INTERMOUNTAIN | MONTHLY OXYGEN - BUS SHOP | $30.52 |
| 100-681423-000-000-0 | AIRGAS INTERMOUNTAIN | WELDING WIRE & SUPPLY - BUS SHOP | $194.80 |
| 100-512410-102-000-0 | AL TROPHIES & FRAMES | RETIREMENT NAME ENGRAVING-THIRKILL | $18.75 |
| 100-681380-000-000-0 | ALSCO | LAUNDRY LINENS - BUS SHOP | $121.92 |
| 100-515410-201-000-0 | AMAZON.COM | OFFICE & CLASS SUPPLIES - TMS | $51.49 |
| 100-515440-201-000-0 | AMAZON.COM | SEVERAL VARIOUS TEXTS - TMS | $2,357.15 |
| 100-632410-000-000-0 | AMAZON.COM | CHIEF OFFICE SUPPLIES - TMS | $82.28 |
| 245-621550-000-000-0 | BASSETT BRIAN | MONTHLY CELL PHONE - TECH | $146.89 |
| 100-512240-000-000-0 | BLUE CROSS | HEALTH INSURANCE - MAY 2019 | $55,559.74 |
| 100-515410-401-000-0 | BOMGAARS SUPPLY | RETIREMENT GIFTS - WILLIAMS | $38.14 |
| 100-515410-401-370-0 | BOMGAARS SUPPLY | SHOP & GREENHOUSE SUPPLIES - VO/AG | $148.49 |
| 100-515410-401-370-0 | BOMGAARS SUPPLY | GREEN HOUSE SUPPLIES - HS VO/AG | $86.16 |
| 420-663500-000-000-0 | BOMGAARS SUPPLY | SMALL TOOLS - MAINT | $29.99 |
| 420-663500-000-000-0 | BOMGAARS SUPPLY | MAINT SUPPLIES - DISTRICT | $86.72 |
| 420-664500-201-000-0 | BOMGAARS SUPPLY | FURNACE FILTERS - TMS | $101.67 |
| 290-710410-000-000-0 | BRADY INDUSTRIES | PAPER PRODUCTS FOR KITCHEN-YR | $1,604.25 |
| 100-512410-102-000-0 | BROULIMS | OFFICE & SCHOOL SUPPLIES - THIRKILL | $99.90 |
| 100-515410-401-000-0 | BROULIMS | SPED SUPPLIES - HS | $19.96 |
| 100-521410-000-000-0 | BROULIMS | SUPPLIES FOR SPED PROJECT - THIRKILL | $17.03 |
| 100-631380-000-000-0 | BROULIMS | BOARD MTG & MISC SUPPLIES - DISTRICT | $116.48 |
| 100-515410-401-370-0 | BROULIM'S ACE HARDWARE | GREEN HOUSE SUPPLIES - HS VO/AG | $50.56 |
| 100-515410-401-370-0 | BROULIM'S ACE HARDWARE | SHOP SUPPLIES - HS VO/AG | $236.78 |
| 100-681423-000-000-0 | BROULIM'S ACE HARDWARE | SHOP SUPPLIES - BUS | $28.52 |
| 245-621410-000-000-0 | BROULIM'S ACE HARDWARE | SURGE PROTECT SUPPLIES - TECH | $34.77 |
| 420-663500-000-000-0 | BROULIM'S ACE HARDWARE | CARPET CLEANER SHOP VAC SUPPLY | $146.50 |
| 420-663500-101-000-0 | BROULIM'S ACE HARDWARE | MAINT SUPPLIES - HOOPER | $7.47 |
| 420-664500-102-000-0 | BROULIM'S ACE HARDWARE | PAINT SUPPLIES - THIRKILL | $133.95 |
| 420-664500-102-000-0 | BROULIM'S ACE HARDWARE | MAINT SUPPLIES - THIRKILL | $10.55 |
| 420-664500-201-000-0 | BROULIM'S ACE HARDWARE | MAINT SUPPLIES - TMS | $41.75 |
| 100-512410-102-000-0 | CARIBOU COUNTY SUN | K REG & SCREEN AD LIM INVITES-THI | $271.70 |
| 100-515410-201-000-0 | CARIBOU COUNTY SUN | OFFICE SECRETARY AD - TMS | $33.00 |
| 100-515410-401-000-0 | CARIBOU COUNTY SUN | ENGLISH TEACHER AD - HS | $33.00 |
| 100-681423-000-000-0 | CARIBOU COUNTY SUN | TRANSPORTATION DIRECTOR - BUS | $64.00 |
| 100-515410-401-370-0 | CARIBOU JACK'S TRADING CO | WOOD - HS VO/AG | $77.94 |
| 420-663500-000-000-0 | CARIBOU JACK'S TRADING CO | PAINT - DISTRICT OFFICE | $151.33 |
| 420-664500-201-000-0 | CARIBOU JACK'S TRADING CO | PAINT - TMS | $29.98 |
| 257-521310-000-000-0 | CARIBOU MEMORIAL HOSPITAL | OCCUPATIONAL THERAPY SERVICES | $1,450.00 |
| 420-663500-000-000-0 | CARQUEST OF SODA SPRINGS | BOBCAT FUEL CAP | $8.85 |
| 420-681560-002-000-0 | CARQUEST OF SODA SPRINGS | EXHAUST CLAMP HOSE TIES - BUS 03 | $184.30 |
| 100-512410-102-000-0 | CAXTON PRINTERS | FAITHFULL ATTEND CERTS - THIRKILL | $71.47 |
| 420-664500-102-000-0 | CHEMSEARCH | BOILER WATER TREATMENT - QTR | $719.96 |
| 420-664500-201-000-0 | CHEMSEARCH | BOILER WATER TREATMENT - QTR | $719.96 |
| 420-664500-401-000-0 | CHEMSEARCH | BOILER WATER TREATMENT - QTR | $719.96 |
| 100-661330-000-000-0 | CITY OF SODA SPRINGS | CITY UTILITIES - MAINT SHOP | $222.89 |
| 100-661330-000-000-0 | CITY OF SODA SPRINGS | CITY UTILITIES - DISTRICT & ART | $211.30 |

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| 100-661330-101-000-0 | CITY OF SODA SPRINGS | CITY UTILITIES - HOOPER | $2,988.07 |
| 100-661330-102-000-0 | CITY OF SODA SPRINGS | CITY UTILITIES - THIRKILL | $2,759.31 |
| 100-661330-102-000-0 | CITY OF SODA SPRINGS | CITY UTILITIES - THIRKILL MOD | $341.18 |
| 100-661330-201-000-0 | CITY OF SODA SPRINGS | CITY UTILITIES - TMS | $5,962.89 |
| 100-661330-401-000-0 | CITY OF SODA SPRINGS | CITY UTILITIES - HS BASE | $12.67 |
| 100-661330-401-000-0 | CITY OF SODA SPRINGS | CITY UTILITIES - HS FOOT | $30.56 |
| 100-661330-401-000-0 | CITY OF SODA SPRINGS | CITY UTILITIES - HS | $3,813.20 |
| 100-661330-401-000-0 | CITY OF SODA SPRINGS | CITY UTILITIES - HS MOD 1 | $255.59 |
| 100-661330-401-000-0 | CITY OF SODA SPRINGS | CITY UTILITIES - HS MOD 2 | $116.07 |
| 100-661330-401-000-0 | CITY OF SODA SPRINGS | CITY UTILITIES - HS VO/AG | $391.45 |
| 100-681330-000-000-0 | CITY OF SODA SPRINGS | CITY UTILITIES - BUS SHOP | $597.52 |
| 410-811500-000-000-0 | CITY OF SODA SPRINGS | CITY UTILITIES - TMS CONSTRUCTION | $7,944.92 |
| 420-681560-002-000-0 | CUSTOM IRON WORK | SHACKLE PLATES & HOSE - BUS 03 | $119.30 |
| 420-663500-000-000-0 | DENNY LEE'S TIRE INC. | REPAIR FLAT MOWER TIRE - DISTRICT | $20.98 |
| 100-681390-000-000-0 | EVANS SCOTT OR CHRISTIE | STUDENT TRANSPORTATION - EVALS | $593.20 |
| 100-681420-000-000-0 | FLEETPRIDE | DEF - BUS 17 04 18 | $31.20 |
| 420-681560-002-000-0 | FLEETPRIDE | SHOCK ABSORBER - BUS 10 | $166.89 |
| 100-512440-102-000-0 | FRANKLIN COVEY CLIENT SALES | 2ND GRADE STUDENT LEADER GUIDE | $59.78 |
| 100-661350-000-000-0 | GENTRY ROBERT | MONTHLY CELL PHONE - MAINT | $64.11 |
| 410-811500-000-000-0 | GET RXD | GYM EQUIPMENT STATION - TMS NEW | $4,146.78 |
| 410-811500-000-000-0 | GPC ARCHITECTS | MAY PROGRESS BILLING | $5,167.91 |
| 420-512550-102-000-0 | GREAT AMERICAN FINANCIAL SVCS | OFFICE & FACULTY COPIERS - THIRKILL | $870.48 |
| 420-515550-201-000-0 | GREAT AMERICAN FINANCIAL SVCS | LIBRARY FACULTY OFFICE COPIER-TM | $795.42 |
| 420-515550-401-000-0 | GREAT AMERICAN FINANCIAL SVCS | OFFICE & LIBRARY COPIER - HS | $317.80 |
| 420-632550-000-000-0 | GREAT AMERICAN FINANCIAL SVCS | OFFICER COPIER - DISTRICT | $310.43 |
| 410-811500-000-000-0 | HEADWATERS CONSTRUCTION | APRIL 2019 PAYMENT APPLICATION | $81,686.04 |
| 257-521310-000-000-0 | HIGHLAND PHYSICAL THERAPY | STUDENT PHYSICAL THERAPY | $634.40 |
| 257-521410-000-000-0 | HOUGHTON MIFFLIN CO. | PRESCHOOL & SPEC ED FORMS - THIRKILL | $689.26 |
| 100-681381-000-000-0 | IAPT | IAPT SUMMER CONF - OBRAY | $200.00 |
| 100-515410-201-000-0 | IDAHO DIGITAL LEARNING ACADEMY | KEYBOARDING CLASS - TMS | $1,020.00 |
| 257-521410-000-000-0 | IDAHO STATE BILLING SERVICES | MEDICAID ADMIN COSTS | $264.07 |
| 100-661331-000-000-0 | INTERMOUNTAIN GAS COMPANY | MONTHLY GAS - DISTRICT & ART | $233.78 |
| 100-661331-000-000-0 | INTERMOUNTAIN GAS COMPANY | MONTHLY GAS - MAINT SHOP | $174.84 |
| 100-661331-101-000-0 | INTERMOUNTAIN GAS COMPANY | MONTHLY GAS - HOOPER | $646.91 |
| 100-661331-102-000-0 | INTERMOUNTAIN GAS COMPANY | MONTHLY GAS - THIRKILL | $1,313.92 |
| 100-661331-201-000-0 | INTERMOUNTAIN GAS COMPANY | MONTHLY GAS - TMS | $932.59 |
| 100-661331-401-000-0 | INTERMOUNTAIN GAS COMPANY | MONTHLY GAS - HS VO/AG | $146.62 |
| 100-661331-401-000-0 | INTERMOUNTAIN GAS COMPANY | MONTHLY GAS - HS | $1,055.43 |
| 100-681331-000-000-0 | INTERMOUNTAIN GAS COMPANY | MONTHLY GAS - BUS SHOP | $304.83 |
| 100-512110-000-000-0 | IRELAND BANK | SALARIES - MAY 2019 | $403,445.05 |
| 100-681390-000-000-0 | JENSEN BRITTANY | STUDENT TRANSPORTATION - JENSEN | $101.45 |
| 100-621380-401-000-0 | JONES TERAH | STUDENT ENGAGE CONF PER DIEM | $33.00 |
| 420-681560-002-000-0 | KENWORTH SALES CO INC. | COOLANT & DRIVER COVER BUS 03 | $426.92 |
| 420-681560-001-000-0 | LAKEY DAVID | REPAIR TRANS #09 EXHAUST BUS #09 | $240.00 |
| 100-512410-102-000-0 | LALLATIN FOODTOWN | SUPPLIES FOR 2ND GRADE DAIRY PROJ | $76.63 |
| 100-515410-401-000-0 | LALLATIN FOODTOWN | OFFICE SUPPLIES - HS | $36.13 |
| 100-515410-401-350-0 | LALLATIN FOODTOWN | FOOD SUPPLIES - HS HOME ECON | $155.17 |

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| 100-632410-000-000-0 | LALLATIN FOODTOWN | OFFICE SUPPLIES - DISTRICT | $22.98 |
| 290-710410-000-000-0 | LALLATIN FOODTOWN | FOOD FOR LUNCHROOMS | $4.98 |
| 290-710410-000-000-0 | MEADOW GOLD DAIRY | MILK FOR LUNCHROOMS | $1,587.78 |
| 100-515410-201-000-0 | MUMFORD JAN | MILES & PER DIEM - MUSIC PIANO | $72.76 |
| 420-681560-002-000-0 | NAPA AUTO PARTS | PARTS FOR ALL BUSES | $130.05 |
| 290-710410-000-000-0 | NICHOLAS & COMPANY | FOOD FOR LUNCHROOMS | $2,712.89 |
| 420-621550-000-000-0 | OETC | SERVER 2019 LICENSE | $24.00 |
| 420-621550-000-000-0 | OETC | ANNUAL SUBSCRIPTION | $150.00 |
| 410-811500-000-000-0 | PIANO GALLERY | DOWN PAYMENT PIANO - MUSIC ROOM | $3,000.00 |
| 100-632410-000-000-0 | PORTER'S OFFICE CITY | OFFICE SUPPLIES - DISTRICT | $202.63 |
| 100-512240-000-000-0 | PUBLIC EMPLOYEES RETIREMENT | EMPLOYERS PERSI - MAY 2019 | $43,978.40 |
| 100-515410-401-400-0 | QUIK STOP | FUEL FOR DRIVERS ED CAR | $144.52 |
| 100-515410-401-360-0 | RIVERSIDE HOTEL | FCCLA STATE HOTEL - HS | $224.00 |
| 420-664500-401-000-0 | ROCKY MOUNTAIN BOILER INC. | NEW STEAM TRAP BOILER - HS | $1,120.00 |
| 420-664500-401-000-0 | SCOTT'S LOCK AND KEY CO. | KEYS & TRIP CHARGE - HS | $107.00 |
| 100-515410-201-000-0 | SEAMONS JENNIFER | MILES & PER DIEM - MUSIC PIANO | $89.74 |
| 100-621380-401-000-0 | SOMSEN BRYCE OR SHAWNAE | ADVANCED HOTEL & PER DIEM | $169.04 |
| 100-512240-000-000-0 | STANDARD INSURANCE COMPANY | LIFE INSURANCE - MAY 2019 | $880.00 |
| 100-651490-000-000-0 | STATE TAX COMMISSION | APRIL SALES TAX | $447.31 |
| 100-632380-000-000-0 | STEIN MOLLY | APRIL SUPT MEETINGS - DISTRICT | $112.52 |
| 257-521310-000-000-0 | TANNER HOLLY | STUDENT PSYCH EVALS | $1,608.00 |
| 290-710410-000-000-0 | TARBET COLE | INFO SYSTEM PURCHASING - FOOD | $100.00 |
| 100-621380-102-000-0 | THINKING MAPS | THINKING MAPS WRITING - YR - THIRK | $7,321.20 |
| 420-664500-001-000-0 | TODD HUNZEKER FORD | OIL & TRANSMISSION FLUSH - FUSION | $231.77 |
| 290-710410-000-000-0 | TOOLS FOR SCHOOLS | FOOD FOR LUNCHROOM | $5,524.49 |
| 100-512410-102-000-0 | TREASURE VALLEY RAIN WATER | WATER - THIRKILL | $36.00 |
| 100-515410-201-000-0 | TREASURE VALLEY RAIN WATER | WATER - TMS | $36.00 |
| 100-515410-401-000-0 | TREASURE VALLEY RAIN WATER | WATER - HS | $28.00 |
| 100-651410-000-000-0 | TREASURE VALLEY RAIN WATER | WATER - DISTRICT | $4.00 |
| 100-681426-000-000-0 | TREASURE VALLEY RAIN WATER | WATER - BUS SHOP | $8.00 |
| 100-512240-000-000-0 | U.S. BANK | EMPLOYERS FICA & MEDICAID-MAY 19 | $29,705.26 |
| 100-661410-101-000-0 | WAXIE SANITARY SUPPLY | JANITORIAL SUPPLIES - HOOPER | $349.05 |
| 100-661410-102-000-0 | WAXIE SANITARY SUPPLY | JANITORIAL SUPPLIES - THIRKILL | $666.19 |
| 100-661410-201-000-0 | WAXIE SANITARY SUPPLY | JANITORIAL SUPPLIES - TMS | $163.02 |
| 100-661410-401-000-0 | WAXIE SANITARY SUPPLY | JANITORIAL SUPPLIES - HS | $410.48 |
| 100-681423-000-000-0 | WAXIE SANITARY SUPPLY | JANITORIAL SUPPLIES - BUSES | $167.16 |
| 420-681560-002-000-0 | WESTERN MOUNTAIN BUS SALES | POWER KIT SHOCK SHACKLE - BUS 15 | $426.04 |
| 100-512410-102-000-0 | ZIONS BANKCARD CENTER | TEACHER CLASSROOM SUPPLIES-THIRKILL | $824.73 |
| 100-512410-102-000-0 | ZIONS BANKCARD CENTER | LIGHTHOUSE CELEBRATE - THIRKILL | $740.90 |
| 100-512440-102-000-0 | ZIONS BANKCARD CENTER | COMPOSITION NOTEBOOKS - THIRKILL | $165.33 |
| 100-515394-000-000-0 | ZIONS BANKCARD CENTER | WE THE PEOPLE BOOKS - 5TH GRADE | $1,305.72 |
| 100-515410-201-000-0 | ZIONS BANKCARD CENTER | TEACHER CLASSROOM SUPPLIES-TMS | $1,621.81 |
| 100-515410-201-000-0 | ZIONS BANKCARD CENTER | MISC SUPPLIES - TMS | $200.64 |
| 100-515410-401-000-0 | ZIONS BANKCARD CENTER | TEACHER CLASSROOM SUPPLIES-HS | $145.21 |
| 100-515410-401-000-0 | ZIONS BANKCARD CENTER | GRAD RIBBONS SCHEDULE BOOK-HS | $165.52 |
| 100-515410-401-340-0 | ZIONS BANKCARD CENTER | HOTEL & TRANSPORT - BPA NATIONALS | $1,143.87 |
| 100-515410-401-370-0 | ZIONS BANKCARD CENTER | FFA DISTRICTS MOTEL | $155.50 |

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| 100-515440-201-000-0 | ZIONS BANKCARD CENTER | COMMITTEE FOR CHILDREN - TMS | $2,499.00 |
| 100-621380-401-000-0 | ZIONS BANKCARD CENTER | ISTEM SUMMER INSTITUTE REG -HS | $100.00 |
| 100-621380-401-000-0 | ZIONS BANKCARD CENTER | LOVE & LOGIC CONF HOTEL (4)-HS | $211.64 |
| 100-621380-401-000-0 | ZIONS BANKCARD CENTER | INNOVATIVE SCHOOLS CONF REG (2) | $910.00 |
| 100-632380-000-000-0 | ZIONS BANKCARD CENTER | CLARITY CONF AIR & HOTEL - DANIELS | $510.71 |
| 100-661350-000-000-0 | ZIONS BANKCARD CENTER | MONTHLY CELLPHONE - DISTRICT | $93.14 |
| 100-661350-000-000-0 | ZIONS BANKCARD CENTER | MONTHLY CELLPHONE - MAINT | $63.37 |
| 100-661350-102-000-0 | ZIONS BANKCARD CENTER | MONTHLY TELEPHONE - THIRKILL | $150.70 |
| 100-661350-102-000-0 | ZIONS BANKCARD CENTER | MONTHLY CELLPHONE - THIRKILL | $66.46 |
| 100-661350-201-000-0 | ZIONS BANKCARD CENTER | MONTHLY TELEPHONE - TMS | $314.62 |
| 100-661350-201-000-0 | ZIONS BANKCARD CENTER | MONTHLY CELLPHONE - TMS | $63.61 |
| 100-661350-401-000-0 | ZIONS BANKCARD CENTER | MONTHLY TELEPHONE - HS | $323.65 |
| 100-661350-401-000-0 | ZIONS BANKCARD CENTER | MONTHLY CELLPHONE - HS | $63.13 |
| 100-661350-401-000-0 | ZIONS BANKCARD CENTER | MONTHLY CELLPHONE - ATHLETICS | $37.41 |
| 100-681350-000-000-0 | ZIONS BANKCARD CENTER | MONTHLY TELEPHONE - BUS SHOP | $57.44 |
| 100-681350-000-000-0 | ZIONS BANKCARD CENTER | MONTHLY CELLPHONE - BUS MECH | $53.13 |
| 245-621310-000-000-0 | ZIONS BANKCARD CENTER | INTERNET - ALL SCHOOLS | $3,368.99 |
| 257-521410-000-000-0 | ZIONS BANKCARD CENTER | TEACHER CLASSROOM SUPPLIES-SPED | $104.11 |
| 257-521410-000-000-0 | ZIONS BANKCARD CENTER | SPEC ED SUPPLIES - THIRKILL | $336.88 |
| 420-664500-102-000-0 | ZIONS BANKCARD CENTER | STAGE DROP CURTAIN - THIRKILL | $257.95 |
| ***GRAND TOTAL | | | $716,351.81 |

## FUND SUMMARY

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|---|---|
| 100 General Fund | $536,141.75 |
| 245 Technology Fund | $9,654.23 |
| 246 Safe School Fund | $178.94 |
| 251 Title IA Fund | $12,625.41 |
| 257 IDEA Part B Fund | $21,336.68 |
| 263 Carl Perkins Fund | $0.00 |
| 271 Fed Professional Development Fund | $2,263.76 |
| 290 Child Nutrition Fund | $23,397.42 |
| 410 TMS Bond Fund | $101,945.65 |
| 420 School, Plant, Facilities Fund | $8,807.97 |
| | $716,351.81 |