

Account#	Vendor	Description	Amount
100-515410-401-340-0	AIRGAS INTERMOUNTAIN	WELDING GAS - HS VO/AG	\$65.49
100-681423-000-000-0	AIRGAS INTERMOUNTAIN	MONTHLY WELDING GAS	\$31.36
100-681380-000-000-0	ALSCO	LAUNDRY LINENS - BUS SHOP	\$117.84
100-515410-201-000-0	AMAZON.COM	PWR STRIP GLUE GUN - TMS	\$197.92
100-515410-201-000-0	AMAZON.COM	LAMP CORD - TMS	\$92.61
100-515410-201-000-0	AMAZON.COM	PORTABLE SPEAKER - TMS	\$224.98
420-515550-201-000-0	AMAZON.COM	MONITORS DESK HP PRINTER -TMS	\$914.24
100-515394-000-000-0	ARAMARK	JACKETS FOR TECH & MAINT	\$89.97
420-663500-000-000-0	BISCO	WARNING CONES HOSE - DISTRICT	\$244.25
100-512240-000-000-0	BLUE CROSS	HEALTH INSURANCE - APRIL 2018	\$51,834.65
100-515410-401-370-0	BOMGAARS SUPPLY	SUPPLIES - HS VO/AG	\$118.30
100-681390-000-000-0	BRAGG ASHLEY	STUDENT TRANSPORTATION - BRAGG	\$131.31
290-710410-000-000-0	BROULIMS	KITCHEN SUPPLIES - THIRKILL	\$31.13
420-663500-000-000-0	BROULIMS	SAWSALL BATTERIES - DISTRICT	\$109.99
420-663500-000-000-0	BROULIMS	MAINT SUPPLIES - DISTRICT	\$149.46
420-664500-102-000-0	BROULIMS	MAINT SUPPLIES - THIRKILL	\$22.57
420-663500-000-000-0	BUTIKOFER STEVEN	SUMMER 2018 SPRINKLER SYSTEM WORK	\$3,392.59
420-664550-000-000-0	CAN DO AUTO CREDIT	2005 BUICK LESABRE - DRIVERS ED	\$3,985.90
410-810500-000-000-0	CARIBOU COUNTY LANDFILL	DEMOLITION LANDFILL FEES	\$45,314.45
100-512410-102-000-0	CARIBOU COUNTY SUN	11X17 POSTERS FOR 2ND GRADE	\$26.50
420-664500-201-000-0	CARIBOU JACK'S TRADING CO	MAINT SUPPLIES - TMS	\$3.49
420-664500-401-000-0	CARIBOU JACK'S TRADING CO	MAINT SUPPLIES - HS	\$43.72
257-525310-000-000-0	CARIBOU MEMORIAL HOSPITAL	OCCUPATIONAL PHYSICAL THERAPY	\$2,112.00
100-515394-000-000-0	CAROLINA BIOLOGICAL SUPPLY	DOGFISH SHARKS - TMS (PK-12 GRANT)	\$333.09
420-663500-000-000-0	CARQUEST OF SODA SPRINGS	BOBCAT TRAILER PART	\$11.99
100-512410-102-000-0	CAXTON PRINTERS	HANDWRITING PAPER - 2ND & 3RD GRD	\$70.70
100-681420-000-000-0	CHEVRON OIL COMPANY	DIESEL 101.95 GAL @ 3.0589	\$311.85
100-683410-000-000-0	CHEVRON OIL COMPANY	UNLEADED 27.493 GAL @ 2.6104	\$43.77
100-661330-000-000-0	CITY OF SODA SPRINGS	CITY UTILITIES - MAINT SHOP	\$211.89
100-661330-000-000-0	CITY OF SODA SPRINGS	CITY UTILITIES - DISTRICT / ART RM	\$229.73
100-661330-101-000-0	CITY OF SODA SPRINGS	CITY UTILITIES - HOOPER	\$3,090.66
100-661330-102-000-0	CITY OF SODA SPRINGS	CITY UTILITIES - THIRKILL	\$2,685.29
100-661330-102-000-0	CITY OF SODA SPRINGS	CITY UTILITIES - THIRKILL MOD	\$296.51
100-661330-201-000-0	CITY OF SODA SPRINGS	CITY UTILITIES - TMS	\$4,020.14
100-661330-401-000-0	CITY OF SODA SPRINGS	CITY UTILITIES - HS BASE	\$12.30
100-661330-401-000-0	CITY OF SODA SPRINGS	CITY UTILITIES - HS FOOT	\$30.29
100-661330-401-000-0	CITY OF SODA SPRINGS	CITY UTILITIES - HS	\$3,459.33
100-661330-401-000-0	CITY OF SODA SPRINGS	CITY UTILITIES - HS MOD 1	\$325.27
100-661330-401-000-0	CITY OF SODA SPRINGS	CITY UTILITIES - HS MOD 2	\$175.99
100-661330-401-000-0	CITY OF SODA SPRINGS	CITY UTILITIES - HS VO/AG	\$208.63
100-681330-000-000-0	CITY OF SODA SPRINGS	CITY UTILITIES - BUS SHOP	\$827.48
100-665320-000-000-0	CRAIGS BACKHOE SERVICE	SNOW REMOVAL AND CINDERS	\$1,140.00
100-665320-000-000-0	CRAIGS BACKHOE SERVICE	SNOW REMOVAL - MARCH	\$340.00
100-512410-102-000-0	CURRICULUM ASSOCIATES INC.	KINDER DATA SHEETS - THIRKILL	\$278.48
420-664500-001-000-0	DENNY LEE'S TIRE INC.	BRAKES FOR 2011 FORD FUSION	\$933.52
100-521410-000-000-0	DEPT. OF HEALTH AND WELFARE	29% MATCH OF MEDICAID FUNDS	\$375.00
100-651300-000-000-0	ELIGIBILITY TRACKING	INS FORMS 1094	\$133.65
100-681390-000-000-0	EVANS SCOTT OR CHRISTIE	STUDENT TRANSPORTATION - EVANS	\$398.80

420-515550-401-000-0	EVERBANK	OFFICE & FACULTY COPIERS - HS	\$1,035.00
420-664500-201-000-0	FIRE SERVICES OF IDAHO INC.	CHECK ON TMS FIRE ALARM - TMS	\$622.50
420-681560-002-000-0	FLEETPRIDE	BRAKES & AIR COOLER BUS 09-03	\$1,569.82
290-710410-000-000-0	FOOD SERVICES OF AMERICA	FOOD FOR LUNCHROOMS	\$3,191.13
100-512410-102-000-0	FRANKLIN COVEY CLIENT SALES	LEADER IN ME COACHING - THIRKILL	\$7,500.00
100-512440-102-000-0	FRANKLIN COVEY CLIENT SALES	STUDENT LEADER ACTIVITY BKS - THIR	\$2,085.51
290-710410-000-000-0	GEM STATE PAPER & SUPPLY CO.	PAPER PRODUCTS - LUNCHROOMS	\$631.02
100-661350-000-000-0	GENTRY ROBERT	MONTHLY CELL PHONE - MAINT	\$74.04
410-810500-000-000-0	GPC ARCHITECTS	APRIL PROGRESS BILLING	\$5,167.99
420-664540-000-000-0	GPC ARCHITECTS	ARCHITECT/CIVIL- DISTRICT REMODEL	\$5,200.00
420-512550-102-000-0	GREAT AMERICAN LEASING CORP.	DUPLO OFFICE & SPEC ED COPY - THI	\$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 COPIERS - 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
420-663500-000-000-0	GREEN ARTHUR E.	CLEAN DISTRICT SEWER LINE	\$210.00
420-663500-000-000-0	GRITTON PHOTOGRAPHY	BANNERS FOR TMS CONSTRUCTION	\$221.10
100-681390-000-000-0	HARRIS CHERYL	STUDENT TRANSPORTATION - HARRIS	\$137.80
410-810500-000-000-0	HEADWATERS CONSTRUCTION	MARCH 2018 PAYMENT APPLICATION	\$343,120.86
100-531380-000-000-0	HOLIDAY MOTOR COACH	CHARTER BUS - HS BASEBALL	\$2,502.90
100-515440-201-000-0	HOUGHTON MIFFLIN CO.	JOURNEY & MATH WORKBOOKS - 5TH	\$1,677.05
100-521410-000-000-0	HOUGHTON MIFFLIN CO.	PRESCHOOL SCREENING MTL - THIRKILL	\$372.44
100-521380-000-000-0	IASA	SPEC ED LAW CONF - WORTHINGTON	\$100.00
100-521380-000-000-0	IASA	REGIONAL LAW CONF - DANIELS	\$25.00
257-525410-000-000-0	IDAHO STATE BILLING SERVICES	MEDICAID ADMIN COSTS	\$41.62
420-664500-001-000-0	IDAHO TRANSPORTATION DEPT	EXEMPT PLATES - BUICK & CHRYSLER	\$46.00
420-664500-201-000-0	IDEACOM ECSI	PHANTOM PHONE LINES - TMS	\$500.00
100-661331-000-000-0	INTERMOUNTAIN GAS COMPANY	MONTHLY GAS - DISTRICT	\$569.87
100-661331-000-000-0	INTERMOUNTAIN GAS COMPANY	MONTHLY GAS - MAINT SHOP	\$288.60
100-661331-101-000-0	INTERMOUNTAIN GAS COMPANY	MONTHLY GAS - HOOPER	\$984.72
100-661331-102-000-0	INTERMOUNTAIN GAS COMPANY	MONTHLY GAS - THIRKILL	\$1,047.67
100-661331-201-000-0	INTERMOUNTAIN GAS COMPANY	MONTHLY GAS - TMS	\$1,780.03
100-661331-401-000-0	INTERMOUNTAIN GAS COMPANY	MONTHLY GAS - VO/AG	\$251.52
100-661331-401-000-0	INTERMOUNTAIN GAS COMPANY	MONTHLY GAS - HS	\$1,025.91
100-681331-000-000-0	INTERMOUNTAIN GAS COMPANY	MONTHLY GAS - BUS SHOP	\$382.16
100-512110-000-000-0	IRELAND BANK	SALARIES - APRIL 2018	\$329,485.84
420-664550-000-000-0	JENSEN-WOOD MOTOR COMPANY	2017 CHRYSLER PACIFICA	\$24,000.00
100-515410-401-000-0	JOSTENS	DIPLOMA COVERS - HS	\$623.84
100-681420-000-000-0	KELLERSTRASS OIL COMPANY	DIESEL FUEL 1765 GAL @ 2.3999	\$4,235.90
100-683410-000-000-0	KELLERSTRASS OIL COMPANY	UNLEADED FUEL 720 GAL @2.599	\$1,871.67
100-515394-000-000-0	KIMBALL SCOTT	QUIZ BOWL TROPHY - TMS	\$54.00
100-515410-201-000-0	LALLATIN FOODTOWN	QUIZ BOWL SUPPLIES - TMS	\$24.01
100-521410-000-000-0	LALLATIN FOODTOWN	SPEC ED SUPPLIES - TMS	\$5.00
100-521410-000-000-0	LALLATIN FOODTOWN	SPEC ED SUPPLIES - THIRKILL	\$14.85
100-661410-201-000-0	LALLATIN FOODTOWN	JANITORIAL SUPPLIES - TMS	\$76.46
420-663500-000-000-0	LALLATIN FOODTOWN	BOARD & MAINT SUPPLIES - DISTRICT	\$359.00
100-512370-000-000-0	LINCOLN COUNTY SCHOOL DISTRICT	ELEMENTARY BORDER TUITION	\$25,496.68
100-515370-000-000-0	LINCOLN COUNTY SCHOOL DISTRICT	SECONDARY BORDER TUITION	\$30,716.66
100-681340-000-000-0	LINCOLN COUNTY SCHOOL DISTRICT	TRANSPORTATION BORDER	\$5,832.74

420-664411-000-000-0	LOTT BUILDERS	REPAIR ROOF LEAK - HOOPER	\$474.62
420-664540-000-000-0	LOTT BUILDERS	DIG WATER LINE TO DISTRICT OFFICE	\$6,667.07
100-632410-000-000-0	MASTER TEACHER THE	RETIREMENT GIFT - HANSEN	\$126.77
410-810500-000-000-0	MATERIALS TESTING & INSPECTION	MARCH 2018 SITE TESTING	\$760.60
290-710410-000-000-0	MEADOW GOLD DAIRY	MILK FOR LUNCHROOMS	\$881.69
420-681560-002-000-0	MID-AMERICAN RESEARCH CHEMICAL	BUS SUPPLIES - ALL BUSES	\$158.63
100-631310-000-000-0	MOORE SMITH BUXTON & TURCKE	QUARTERLY POLICY UPDATES	\$650.00
420-664500-001-000-0	NAPA AUTO PARTS	BLOWER MOWER - 98 DODGE	\$204.97
290-710410-000-000-0	NICHOLAS & COMPANY	FOOD FOR LUNCHROOMS -	\$710.25
420-664500-102-000-0	PERK'S ELECTRIC	REPLACE EXIT OUTDOOR LIGHTS - THIR	\$654.25
420-664500-201-000-0	PERK'S ELECTRIC	REWIRE KILN - TMS	\$441.38
420-664500-401-000-0	PERK'S ELECTRIC	REPLACE SWITCHES OUTLETS - HS	\$444.10
420-664540-000-000-0	PERK'S ELECTRIC	WIRE HEATING UNITS - DISTRICT	\$1,116.92
420-664540-000-000-0	PERK'S ELECTRIC	EXTRA WORK FOR UTILITY POLE - DIST	\$2,015.38
420-664540-000-000-0	PERK'S ELECTRIC	DISCON RELOCATE HOOKUP POWER - D	\$22,110.32
100-512240-000-000-0	PUBLIC EMPLOYEES RETIREMENT	EMPLOYERS PERSI - APRIL 2018	\$37,644.25
100-515410-401-400-0	QUIK STOP	FUEL FOR DRIVERS ED CAR	\$88.41
100-681260-000-000-0	RAPID TOXICOLOGY SERVICES	DOT DRUG TESTS - SE MK	\$135.00
420-664500-102-000-0	REID'S PLUMBING	NEW TOILET - THIRKILL	\$497.00
420-664540-000-000-0	REID'S PLUMBING	NEW HEATERS (2) & DUCT - DISTRICT	\$17,671.00
420-664540-000-000-0	REID'S PLUMBING	WATER LINE OUT & IN - DISTRICT	\$5,376.50
420-664540-000-000-0	REID'S PLUMBING	NEW SINK - CONF ROOM KITCHEN	\$770.40
100-512410-102-000-0	RENAISSANCE LEARNING INC.	ACC READER MATH EARLY LIT - THIR	\$5,827.00
100-515440-201-000-0	RESOURCES FOR EDUCATORS	MIDDLE YEARS SUBSCRIPTION - TMS	\$229.00
420-621550-000-000-0	RIGHT SYSTEMS INC	FIREWALLS (3) - ENTIRE DISTRICT	\$6,842.40
420-664500-401-000-0	ROCKY MOUNTAIN BOILER INC.	CHECK BOILER NOT FIRING - HS	\$716.00
100-681422-000-000-0	SCHAEFFER MFG. CO.	OIL - 55 GAL	\$1,397.75
100-515410-201-000-0	SCHOOL SPECIALTY	OFFICE / CLASSROOM SUPPLIES - TMS	\$475.32
100-515410-201-000-0	SCHOOL SPECIALTY	5TH GRADE ASSIGN BOOKS - TMS	\$296.00
100-515410-401-000-0	SCHOOL SPECIALTY	ART SUPPLIES - HS	\$394.98
420-664500-201-000-0	SIMPLEX GRINNELL LP	REPAIR FIRE ALARM & DOORS - TMS	\$1,988.56
100-515410-401-000-0	SODA SPRINGS HIGH SCHOOL	ACCRED LUNCH STAFF & AUDIT - HS	\$305.00
100-621380-401-000-0	SODA SPRINGS HIGH SCHOOL	RESTOR JUSTICE CONF - DANIEL	\$359.59
100-621380-401-000-0	SODA SPRINGS HIGH SCHOOL	LAY INSTITUTE - DANIEL	\$369.71
100-621380-401-000-0	SODA SPRINGS HIGH SCHOOL	ISU CAREER FAIR - HS	\$72.32
100-621380-401-000-0	SODA SPRINGS HIGH SCHOOL	PREV CONF - LEDBETTER	\$341.50
100-621380-401-000-0	SODA SPRINGS HIGH SCHOOL	CTE WORKSHOP - DANIEL	\$64.82
100-621380-401-000-0	SODA SPRINGS HIGH SCHOOL	GRADE CONF - MESSERLY / JONES - HS	\$311.72
420-681560-002-000-0	SODA SPRINGS POINT S TIRE	NEW TIRES - BUS 05-12	\$1,043.82
100-512240-000-000-0	STANDARD INSURANCE COMPANY	LIFE INSURANCE - APRIL 2018	\$850.00
100-515410-401-000-0	SUBSCRIPTION SERVICES OF AMERI	MAGAZINE SUBSCRIPTIONS - HS	\$308.67
420-681560-002-000-0	SUNRISE ENVIRONMENTAL SCIENTIF	BUS SUPPLIES - ALL BUSES	\$108.98
100-524410-000-000-0	THINKING CAP QUIZ BOWL	QUIZ BOWL STUDY HELP - TMS	\$38.00
100-621380-201-000-0	TIGERT MIDDLE SCHOOL	EXEPT ASSISTANT PER DIEM (3) - TMS	\$31.50
100-621380-201-000-0	TIGERT MIDDLE SCHOOL	PREV CONF PER DIEM - DAVIS	\$85.50
100-621380-201-000-0	TIGERT MIDDLE SCHOOL	LEADER IN ME PER DIEM (3) - TMS	\$76.00
100-621380-201-000-0	TIGERT MIDDLE SCHOOL	GRADE CONF PER DIEM (4) - TMS	\$369.00
100-651410-000-000-0	TIGERT MIDDLE SCHOOL	YEARBOOKS -	\$48.00
290-710410-000-000-0	TOOLS FOR SCHOOLS	FOOD FOR LUNCHROOMS	\$1,763.27

420-664500-201-000-0	TOTAL SYSTEM SERVICES INC	CHECK HEAT PUMPS - TMS	\$451.00
100-512410-102-000-0	TREASURE VALLEY RAIN WATER	WATER - THIRKILL	\$20.00
100-515410-201-000-0	TREASURE VALLEY RAIN WATER	WATER - TMS	\$60.00
100-651410-000-000-0	TREASURE VALLEY RAIN WATER	WATER - DISTRICT	\$4.00
100-512162-000-000-0	U.S. BANK	EMPLOYER FICA & MEDICAID - APRIL	\$24,078.38
420-512550-102-000-0	VALLEY OFFICE SYSTEM INC.	BLACK INK & TEACHER COPIER OVER-TH	\$155.86
420-512550-102-000-0	VALLEY OFFICE SYSTEM INC.	COPY OVERAGES - THIRKILL	\$183.35
420-515550-201-000-0	VALLEY OFFICE SYSTEM INC.	COLOR COPIES - TMS	\$132.52
100-661410-101-000-0	WAXIE SANITARY SUPPLY	JANITORIAL SUPPLIES - HOOPER	\$45.25
100-661410-102-000-0	WAXIE SANITARY SUPPLY	JANITORIAL SUPPLIES - THIRKILL	\$1,119.71
100-661410-201-000-0	WAXIE SANITARY SUPPLY	JANITORIAL SUPPLIES - TMS	\$1,080.93
100-661410-401-000-0	WAXIE SANITARY SUPPLY	JANITORIAL SUPPLIES - HS	\$1,132.83
420-681560-002-000-0	WESTERN MOUNTAIN BUS SALES	STOP ARM PARTS - BUS 17-04	\$309.95
420-632550-000-000-0	WESTERN RECORDS DESTRUCTION	SHRED SENSITIVE DOCS - DISTRICT	\$70.00
100-512410-102-000-0	ZIONS BANKCARD CENTER	TEACHER CLASSROOM SUPPLIES - THIRK	\$155.39
100-512410-102-000-0	ZIONS BANKCARD CENTER	RUG CLASS & OFFICE SUPPLIES - THI	\$1,729.68
100-512440-102-000-0	ZIONS BANKCARD CENTER	JOURNALS BOOKS - THIRKILL	\$867.72
100-515410-201-000-0	ZIONS BANKCARD CENTER	TEACHER CLASSROOM SUPPLIES - TMS	\$515.91
100-515410-201-000-0	ZIONS BANKCARD CENTER	JACKET EMBROIDERY - BUS	\$143.00
100-515410-201-000-0	ZIONS BANKCARD CENTER	OFFICE SUPPLIES - TMS	\$171.26
100-515410-401-000-0	ZIONS BANKCARD CENTER	TEACHER CLASSROOM SUPPLIES - HS	\$410.56
100-515410-401-000-0	ZIONS BANKCARD CENTER	STAMPS - HS	\$24.99
100-515410-401-340-0	ZIONS BANKCARD CENTER	BPA NATIONALS AIR FARE - HS	\$363.60
100-621380-102-000-0	ZIONS BANKCARD CENTER	LEADER IN ME HOTEL - THIRKILL	\$128.52
100-621380-201-000-0	ZIONS BANKCARD CENTER	GRACE CONF HOTELS - TMS	\$718.16
100-621380-401-000-0	ZIONS BANKCARD CENTER	GRADE CONF HOTELS - HS	\$718.16
100-632380-000-000-0	ZIONS BANKCARD CENTER	MEALS & FUEL -	\$350.91
100-661350-000-000-0	ZIONS BANKCARD CENTER	MONTHLY PHONE - DISTRICT	\$130.85
100-661350-000-000-0	ZIONS BANKCARD CENTER	MONTHLY CELL PHONE - MAINT	\$64.12
100-661350-000-000-0	ZIONS BANKCARD CENTER	MONTHLY CELL PHONE - DISTRICT	\$93.08
100-661350-102-000-0	ZIONS BANKCARD CENTER	MONTHLY PHONE - 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 PHONE - TMS	\$261.67
100-661350-401-000-0	ZIONS BANKCARD CENTER	MONTHLY PHONE - HS	\$367.06
100-661350-401-000-0	ZIONS BANKCARD CENTER	MONTHLY CELL PHONE - HS	\$103.35
100-661350-401-000-0	ZIONS BANKCARD CENTER	MONTHLY CELL PHONE - ATHLETICS	\$52.59
100-681350-000-000-0	ZIONS BANKCARD CENTER	MONTHLY CELL PHONE - BUS MECH	\$71.03
100-681350-000-000-0	ZIONS BANKCARD CENTER	MONTHLY PHONE - BUS SHOP	\$55.13
245-621310-000-000-0	ZIONS BANKCARD CENTER	INTERNET - ALL SCHOOLS	\$3,354.99
257-525410-000-000-0	ZIONS BANKCARD CENTER	TEACHER CLASSROOM SUPPLIES - SPEC	\$168.76
420-621550-000-000-0	ZIONS BANKCARD CENTER	TECH SUPPLIES -	\$203.22
420-632550-000-000-0	ZIONS BANKCARD CENTER	VOIP PHONES - DISTRICT	\$815.12
420-651550-000-000-0	ZIONS BANKCARD CENTER	SOFTENER RENTAL -	\$17.00
420-663500-000-000-0	ZIONS BANKCARD CENTER	VOIP PHONE XFER - DISTRICT	\$124.15

***GRAND TOTAL

\$1,102,070.85

FUND SUMMARY			
100 General Fund			\$547,278.35
245 Technology Fund			\$8,466.72
246 Safe School Fund			\$77.28
251 Title IA Fund			\$5,202.02
257 IDEA Part B Fund			\$11,840.06
263 Carl Perkins Fund			\$33.44
271 Fed Professional Development Fund			\$1,194.44
290 Child Nutrition Fund			\$16,100.04
410 TMS Bond Fund			\$394,363.90
420 School, Plant, Facilities Fund			\$117,514.60
			<u>\$1,102,070.85</u>