

Account#	Vendor	Description	Amount
100-515410-401-370-0	AIRGAS INTERMOUNTAIN	WELDING SUPPLIES - HS VO/AG	\$57.44
100-681423-000-000-0	AIRGAS INTERMOUNTAIN	MONTHLY OXYGEN - BUS SHOP	\$28.84
100-681380-000-000-0	ALSCO	LAUNDRY LINENS - BUS SHOP	\$121.92
100-515410-401-000-0	AMAZON.COM	OFFICE SUPPLIES - HS	\$375.83
100-515410-401-360-0	AMAZON.COM	SUPPLIES - HS HOME EC	\$11.99
100-515440-401-000-0	AMAZON.COM	TEXT BOOKS - HS	\$34.14
420-515550-401-000-0	AMAZON.COM	STANDING DESK / CHAIR - HS	\$248.89
420-621550-000-000-0	AMAZON.COM	GB ETHERNET CARDS (8) - TECH	\$92.64
420-664500-401-000-0	AMAZON.COM	SCRUBBERS - HS MAINT	\$54.39
100-515410-401-340-0	BALLS JONATHAN	PER DIEM - STATE BPA	\$97.50
245-621550-000-000-0	BASSETT BRIAN	MONTHLY CELL PHONE - TECH	\$146.92
100-681260-000-000-0	BEAR RIVER CHIROPRACTIC	DOT PHYSICAL - EVANS	\$75.00
420-663500-000-000-0	BISCO	EXTINGUISH (2) & EYE WASH - MAINT	\$198.05
100-512240-000-000-0	BLUE CROSS	HEALTH INSURANCE - MARCH 2019	\$55,559.44
100-515410-401-000-0	BOISE STATE UNIVERSITY	FALL 2018 ECON SUMMIT - HS	\$375.00
100-515410-401-370-0	BOMGAARS SUPPLY	GREEN HOUSE SUPPLIES - HS VO/AG	\$158.49
420-664500-102-000-0	BOMGAARS SUPPLY	MAINT SUPPLIES - THIRKILL	\$17.99
420-664500-201-000-0	BOMGAARS SUPPLY	MAINT SUPPLIES - TMS	\$151.92
100-515410-401-000-0	BROULIMS	SUPPLIES FOR FACULTY MTG - HS	\$41.25
100-651410-000-000-0	BROULIMS	BOARD MTG / DISTRICT SUPPLIES -	\$81.93
100-512410-102-000-0	BROULIM'S ACE HARDWARE	COMPUTER SURGE PROTECT - THIRKILL	\$103.96
100-515410-401-370-0	BROULIM'S ACE HARDWARE	GREEN HOUSE & SHOP SUPPLIES - HS	\$315.49
100-521410-000-000-0	BROULIM'S ACE HARDWARE	EAR PROTECTION - THIRKILL	\$19.99
420-663500-000-000-0	BROULIM'S ACE HARDWARE	10' LADDER - DISTRICT	\$179.99
420-663500-000-000-0	BROULIM'S ACE HARDWARE	MAINT SUPPLIES - DISTRICT	\$45.76
420-664500-201-000-0	BROULIM'S ACE HARDWARE	MAINT SUPPLIES - TMS	\$301.89
420-664500-401-000-0	BROULIM'S ACE HARDWARE	PAINT SUPPLIES - HS	\$7.59
100-515410-401-370-0	CARIBOU JACK'S TRADING CO	GREENHOUSE SUPPLIES - HS VO/AG	\$73.39
257-521310-000-000-0	CARIBOU MEMORIAL HOSPITAL	OCCUPATIONAL THERAPY SERVICES	\$1,050.00
420-681560-002-000-0	CARQUEST OF SODA SPRINGS	STARTER FLUID - ALL BUSES	\$40.80
100-512410-102-000-0	CAXTON PRINTERS	SPECIALTY PAPER - THIRKILL	\$424.00
100-681420-000-000-0	CHEVRON OIL COMPANY	DIESEL FUEL 137.892 GAL @ 2.71408	\$374.08
100-683410-000-000-0	CHEVRON OIL COMPANY	UNLEADED FUEL 11.621 GAL @2.701	\$31.39
100-661330-000-000-0	CITY OF SODA SPRINGS	CITY UTILITIES - DISTRICT & ART	\$268.05
100-661330-000-000-0	CITY OF SODA SPRINGS	CITY UTILITIES - MAINT SHOP	\$224.57
100-661330-101-000-0	CITY OF SODA SPRINGS	CITY UTILITIES - HOOPER	\$4,127.39
100-661330-102-000-0	CITY OF SODA SPRINGS	CITY UTILITIES - THIRKILL	\$2,956.23
100-661330-102-000-0	CITY OF SODA SPRINGS	CITY UTILITIES - THIRKILL MOD	\$481.01
100-661330-102-000-0	CITY OF SODA SPRINGS	CITY UTILITIES - TMS	\$4,155.77
100-661330-401-000-0	CITY OF SODA SPRINGS	CITY UTILITIES - HS	\$3,389.08
100-661330-401-000-0	CITY OF SODA SPRINGS	CITY UTILITIES - HS BASE	\$12.76
100-661330-401-000-0	CITY OF SODA SPRINGS	CITY UTILITIES - HS FOOT	\$31.23
100-661330-401-000-0	CITY OF SODA SPRINGS	CITY UTILITIES - HS MOD 1	\$449.08
100-661330-401-000-0	CITY OF SODA SPRINGS	CITY UTILITIES - HS MOD 2	\$213.74
100-661330-401-000-0	CITY OF SODA SPRINGS	CITY UTILITIES - HS VO/AG	\$260.41
100-681330-000-000-0	CITY OF SODA SPRINGS	CITY UTILITIES - BUS SHOP	\$691.16

100-515410-401-340-0	COOK CASSI	PER DIEM - STATE BPA	\$97.50
257-521310-000-000-0	CORDER CONSULTATION & ASSESS	STUDENT EVALUATIONS (1)	\$250.00
420-681560-001-000-0	COURTESY FORD	REPAIR ODOMETER BUS 00-16	\$665.70
100-665320-000-000-0	CRAIGS BACKHOE SERVICE	SNOW REMOVAL - FEBRUARY - ALL SCH	\$7,460.00
100-665320-000-000-0	CRAIGS BACKHOE SERVICE	SNOW REMOVAL - JAN 2019 - ALL SCH	\$4,640.00
100-681390-000-000-0	EVANS SCOTT OR CHRISTIE	STUDENT TRANSPORTATION - EVANS	\$496.00
290-710410-000-000-0	GEM STATE PAPER & SUPPLY CO.	PAPER PRODUCTS - LUNCH ROOMS	\$772.78
100-661350-000-000-0	GENTRY ROBERT	MONTHLY CELL PHONE - MAINT	\$65.97
410-811500-000-000-0	GPC ARCHITECTS	MARCH PROGRESS BILLING	\$5,192.85
420-512550-102-000-0	GREAT AMERICAN FINANCIAL SVCS	DUPLO OFFICE SPEC ED COPIER-THIR	\$401.79
420-512550-102-000-0	GREAT AMERICAN FINANCIAL SVCS	FACULTY COPIER - THIRKILL	\$734.28
420-515550-201-000-0	GREAT AMERICAN FINANCIAL SVCS	LIBRARY COPIER - TMS	\$213.55
420-515550-201-000-0	GREAT AMERICAN FINANCIAL SVCS	OFFICE & FACULTY COPIER - TMS	\$581.87
420-515550-401-000-0	GREAT AMERICAN FINANCIAL SVCS	FACULTY COPIER - HS	\$188.70
420-515550-401-000-0	GREAT AMERICAN FINANCIAL SVCS	OFFICE & LIBRARY COPIER - HS	\$440.30
420-632550-000-000-0	GREAT AMERICAN FINANCIAL SVCS	DISTRICT OFFICE COPIER	\$310.43
100-631380-000-000-0	GROVE HOTEL	HOTEL STAY - DAY ON HILL	\$1,251.40
100-632380-000-000-0	GROVE HOTEL	HOTEL STAY - SUPT NETWORK	\$462.00
100-515394-000-000-0	GUMDROP BOOKS	GRANT: LIBRARY BOOKS - THIRKILL	\$761.37
410-811500-000-000-0	HEADWATERS CONSTRUCTION	FEBRUARY 2019 PAYMENT APP	\$522,402.00
257-521310-000-000-0	HIGHLAND PHYSICAL THERAPY	STUDENT PHYSICAL THERAPY	\$588.80
100-515410-401-340-0	HOLIDAY INN BOISE AIRPORT	HOTEL - STATE BPA	\$606.00
100-515440-201-000-0	IDAHO DIGITAL LEARNING ACADEMY	KEYBOARDING & PATHWAYS - TMS	\$1,005.00
257-521410-000-000-0	IDAHO STATE BILLING SERVICES	MEDICAID ADMIN COSTS	\$145.70
100-661331-000-000-0	INTERMOUNTAIN GAS COMPANY	MONTHLY GAS - DISTRICT / ART RM	\$327.99
100-661331-000-000-0	INTERMOUNTAIN GAS COMPANY	MONTHLY GAS - MAINT SHOP	\$290.22
100-661331-101-000-0	INTERMOUNTAIN GAS COMPANY	MONTHLY GAS - HOOPER	\$872.64
100-661331-102-000-0	INTERMOUNTAIN GAS COMPANY	MONTHLY GAS - THIRKILL	\$1,602.21
100-661331-201-000-0	INTERMOUNTAIN GAS COMPANY	MONTHLY GAS - TMS	\$1,144.79
100-661331-401-000-0	INTERMOUNTAIN GAS COMPANY	MONTHLY GAS - HS	\$1,486.41
100-661331-401-000-0	INTERMOUNTAIN GAS COMPANY	MONTHLY GAS - VO/AG	\$253.43
100-681331-000-000-0	INTERMOUNTAIN GAS COMPANY	MONTHLY GAS - BUS SHOP	\$356.72
100-512110-000-000-0	IRELAND BANK	SALARIES - MARCH 2019	\$355,934.33
100-631380-000-000-0	ISBA	DAY ON THE HILL REGISTRATIONS	\$1,175.00
100-631380-000-000-0	ISBA	ISBA CONF MEALS	\$330.00
100-681390-000-000-0	JENSEN BRITTANY	STUDENT TRANSPORTATION - JENSEN	\$77.50
100-515410-401-000-0	JOSTENS	DIPLOMA SIG CHANGE - HS	\$24.00
100-681420-000-000-0	KELLERSTRASS OIL COMPANY	DIESEL FUEL - 1800 GAL @ 2.425	\$4,364.64
100-683410-000-000-0	KELLERSTRASS OIL COMPANY	UNLEADED FUEL - 817 GAL @ 2.0998	\$1,715.54
420-681560-002-000-0	KIMBALL MIDWEST	PAINT - ALL BUSES	\$236.28
100-681390-000-000-0	KUNZ ELYSSA	STUDENT TRANSPORTATION - KUNZ	\$180.48
100-515410-401-000-0	LALLATIN FOODTOWN	OFFICE SUPPLIES - HS	\$64.00
100-515410-401-350-0	LALLATIN FOODTOWN	COOKING SUPPLIES - HS HOME EC	\$61.75
420-664500-401-000-0	LALLATIN FOODTOWN	MAINT SUPPLIES - HS	\$29.99
100-512370-000-000-0	LINCOLN COUNTY SCHOOL DISTRICT	ELEMENTARY BORDER TUITION	\$42,905.78
100-515370-000-000-0	LINCOLN COUNTY SCHOOL DISTRICT	SECONDARY BORDER TUITION	\$51,689.96
100-681340-000-000-0	LINCOLN COUNTY SCHOOL DISTRICT	TRANSPORTATION BORDER TUITION	\$9,815.32

420-664500-001-000-0	M & R SPORTS	SHOP SUPPLIES - BUS SHOP	\$36.00
100-515440-201-000-0	MCGRAW-HILL SCHOOL ED HOLDINGS	ALEKS MATH SUBSCRIPT - 5 MO - TMS	\$110.00
290-710410-000-000-0	MEADOW GOLD DAIRY	MILK FOR LUNCHROOMS	\$470.86
100-631310-000-000-0	MOORE SMITH BUXTON & TURCKE	LEGAL COUNSEL - HS	\$255.00
100-631310-000-000-0	MOORE SMITH BUXTON & TURCKE	QTRLY POLICY UPDATES	\$650.00
290-710410-000-000-0	NICHOLAS & COMPANY	FOOD FOR LUNCHROOMS	\$2,553.11
420-664540-000-000-0	OASIS STAGE WERKS	ELEMENT 2 LIGHT CONSOLE & CONV-HS	\$6,925.00
420-664500-102-000-0	OREGON TRAIL SALT	SOFTENER SALT - THIRKILL	\$16.80
420-664500-201-000-0	OREGON TRAIL SALT	SOFTENER SALT - TMS	\$42.00
420-664500-401-000-0	OREGON TRAIL SALT	SOFTENER SALT - HS	\$54.60
100-515410-401-340-0	PANKAU CAITLIN	PER DIEM - STATE BPA	\$97.50
100-515410-201-000-0	PORTER'S OFFICE CITY	DOOR NAME PLATE - TMS	\$15.81
100-681423-000-000-0	PORTER'S OFFICE CITY	OFFICE SUPPLIES - DISTRICT	\$24.80
100-512240-000-000-0	PUBLIC EMPLOYEES RETIREMENT	EMPLOYERS PERSI - MAR 2019	\$40,508.49
245-621380-000-000-0	SAFARI INN DOWNTOWN	ROOMS FOR TECH CONF -	\$623.00
100-651410-000-000-0	SAFEGUARD BUSINESS SYSTEMS	EXP CHECKS & ENVELOPES - DISTRICT	\$619.38
100-515394-000-000-0	SCHUMACHER MARK	2019-2020 KICK OFF ASSEMBLY -	\$1,600.00
420-664500-102-000-0	SCOTT'S LOCK AND KEY CO.	REPAIR DOORS NEW CRASH - THIRKILL	\$803.10
420-664500-201-000-0	SCOTT'S LOCK AND KEY CO.	REPAIR 5TH GRADE DOORS - TMS	\$705.10
420-664500-401-000-0	SCOTT'S LOCK AND KEY CO.	KEYS - HS	\$87.50
420-664500-401-000-0	SCOTT'S LOCK AND KEY CO.	LOCK & KNOB & KEYS - HS	\$375.50
100-515410-401-350-0	SODA SPRINGS HIGH SCHOOL	FOOD SUPPLIES - HOME ECON	\$59.50
100-515410-401-360-0	SODA SPRINGS HIGH SCHOOL	FCCLA CONF REGISTRATION - HS	\$65.00
100-515410-401-360-0	SODA SPRINGS HIGH SCHOOL	VINYL CUTTER - HS HOME EC	\$304.92
100-641410-401-000-0	SODA SPRINGS HIGH SCHOOL	HOTEL & PER DIEM - BOISE	\$292.00
100-512240-000-000-0	STANDARD INSURANCE COMPANY	LIFE INSURANCE - MARCH 2019	\$880.00
100-651490-000-000-0	STATE TAX COMMISSION	FEB SALES TAX - HS	\$665.45
420-664500-401-000-0	THYSSENKRUPP ELEVATOR CORP.	QTRLY ELEVATOR MAINT - HS	\$530.26
420-515550-401-000-0	TIAA COMMERCIAL FINANCE	OFFICE & FACULTY COPIERS - HS	\$1,167.10
100-515410-201-000-0	TIGERT MIDDLE SCHOOL	LEADER IN ME PER DIEM (2) - TMS	\$54.00
290-710410-000-000-0	TOOLS FOR SCHOOLS	FOOD FOR LUNCHROOM	\$3,674.27
420-664500-401-000-0	TOTAL SYSTEM SERVICES INC	REPLACE STEAM TRAP - HS BOYS LOCK	\$702.82
100-512410-102-000-0	TREASURE VALLEY RAIN WATER	WATER - THIRKILL	\$24.00
100-515410-201-000-0	TREASURE VALLEY RAIN WATER	WATER - TMS	\$28.00
100-515410-401-000-0	TREASURE VALLEY RAIN WATER	WATER - HS	\$32.00
100-651410-000-000-0	TREASURE VALLEY RAIN WATER	WATER - DISTRICT	\$8.00
100-681426-000-000-0	TREASURE VALLEY RAIN WATER	WATER - BUS SHOP	\$4.00
100-512240-000-000-0	U.S. BANK	EMPLOYERS FICA & MEDICAID - MAR 19	\$26,086.22
100-651300-000-000-0	U.S. BANK	PAYROLL - MARCH 2019	\$28.00
420-512550-102-000-0	VALLEY OFFICE SYSTEM INC.	COPY CARE - TEACHER'S COPIER	\$36.55
420-512550-102-000-0	VALLEY OFFICE SYSTEM INC.	COPY OVERAGES - THIRKILL COPIERS	\$209.27
100-665320-000-000-0	VAUGHN SMITH CONSTRUCTION	MOVE SNOW - BUS SHOP	\$756.00
100-515410-401-360-0	WAL * MART STORES INC.	FABRIC & MISC SUPPLIES - HS HOME E	\$106.12
100-661410-102-000-0	WAXIE SANITARY SUPPLY	JANITORIAL SUPPLIES - THIRKILL	\$768.16
100-661410-201-000-0	WAXIE SANITARY SUPPLY	JANITORIAL SUPPLIES - TMS	\$615.93
100-661410-401-000-0	WAXIE SANITARY SUPPLY	JANITORIAL SUPPLIES - HS	\$1,007.21
420-515550-201-000-0	WAXIE SANITARY SUPPLY	REPAIR VACUUM - TMS	\$245.00

420-515550-401-000-0	WAXIE SANITARY SUPPLY	NEW VACUUM - HS CUSTODIAL	\$970.85
420-681560-002-000-0	WESTERN MOUNTAIN BUS SALES	NEW WINDSHIELD - BUS 17-04	\$564.50
420-632550-000-000-0	WESTERN RECORDS DESTRUCTION	SHRED DOCUMENTS - ALL SCHOOLS	\$35.00
100-681420-000-000-0	WEX BANK	DIESEL FUEL 71.916 GAL @ 2.516	\$180.95
420-664540-000-000-0	ZIONS PUBLIC FINANCE INC	ANNUAL BOND DISCLOSURE	\$2,500.00
100-512410-102-000-0	ZIONS BANKCARD CENTER	SUPPLIES PENCIL SHARP DIPLOMA-TH	\$1,168.94
100-512410-102-000-0	ZIONS BANKCARD CENTER	TEACHER CLASSROOM SUPPLIES - THIRK	\$257.94
100-515394-000-000-0	ZIONS BANKCARD CENTER	BANNERS FOR JOB FAIRS - DISTRICT	\$116.14
100-515394-000-000-0	ZIONS BANKCARD CENTER	GBB EMERGENCY HOTEL & MEAL	\$1,091.73
100-515394-000-000-0	ZIONS BANKCARD CENTER	LIBRARY GRANT: BOOKS - THIRKILL	\$207.31
100-515394-000-000-0	ZIONS BANKCARD CENTER	VISUAL LEARN CONF & HOTELS (2)	\$1,936.19
100-515410-201-000-0	ZIONS BANKCARD CENTER	LEADER IN ME HOTEL (2) - TMS	\$278.91
100-515410-201-000-0	ZIONS BANKCARD CENTER	MEETING MEAL - TMS	\$49.78
100-515410-201-000-0	ZIONS BANKCARD CENTER	STAMPS - TMS	\$19.64
100-515410-401-000-0	ZIONS BANKCARD CENTER	SMART PEN GRAD COVERS - HS	\$255.49
100-515410-401-000-0	ZIONS BANKCARD CENTER	STAMPS - HS	\$47.18
100-515410-401-000-0	ZIONS BANKCARD CENTER	TEACHER CLASSROOM SUPPLIES - HS	\$371.42
100-621380-102-000-0	ZIONS BANKCARD CENTER	LEADER IN ME HOTELS (2) - THIRKILL	\$198.00
100-621380-401-000-0	ZIONS BANKCARD CENTER	LOVE & LOGIC SEMINAR REG (1) - HS	\$99.00
100-621380-401-000-0	ZIONS BANKCARD CENTER	STEM CONF HOTELS (4) - HS	\$719.75
100-631380-000-000-0	ZIONS BANKCARD CENTER	DOH MEALS FUEL & BD SUPPLIES	\$670.75
100-632380-000-000-0	ZIONS BANKCARD CENTER	ADMIN MEALS	\$77.41
100-632380-000-000-0	ZIONS BANKCARD CENTER	IETA CONF HOTEL -	\$338.00
100-632380-000-000-0	ZIONS BANKCARD CENTER	STATE DEPT OF ED CONF -	\$180.00
100-632410-000-000-0	ZIONS BANKCARD CENTER	STAMPS - DISTRICT	\$208.17
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	\$63.70
100-661350-000-000-0	ZIONS BANKCARD CENTER	MONTHLY TELEPHONE - DISTRICT	\$50.00
100-661350-102-000-0	ZIONS BANKCARD CENTER	MONTHLY CELL PHONE - THIRKILL	\$62.99
100-661350-102-000-0	ZIONS BANKCARD CENTER	MONTHLY TELEPHONE - THIRKILL	\$159.94
100-661350-201-000-0	ZIONS BANKCARD CENTER	MONTHLY CELL PHONE - TMS	\$62.99
100-661350-201-000-0	ZIONS BANKCARD CENTER	MONTHLY TELEPHONE - TMS	\$305.60
100-661350-401-000-0	ZIONS BANKCARD CENTER	MONTHLY CELL PHONE - ATHLETICS	\$38.20
100-661350-401-000-0	ZIONS BANKCARD CENTER	MONTHLY CELL PHONE - HS	\$62.99
100-661350-401-000-0	ZIONS BANKCARD CENTER	MONTHLY TELEPHONE - HS	\$318.74
100-681350-000-000-0	ZIONS BANKCARD CENTER	MONTHLY CELL PHONE - BUS MECH	\$52.99
100-681350-000-000-0	ZIONS BANKCARD CENTER	MONTHLY TELEPHONE - BUS SHOP	\$59.72
245-621310-000-000-0	ZIONS BANKCARD CENTER	SILVERSTAR INTERNET - ALL SCHOOLS	\$3,368.99
246-611410-000-000-0	ZIONS BANKCARD CENTER	PREV CONF REGISTRATIONS (2) - THIR	\$360.00
246-611410-000-000-0	ZIONS BANKCARD CENTER	PREV CONF REGISTRATIONS (2) - TMS	\$360.00
257-521410-000-000-0	ZIONS BANKCARD CENTER	TEACHER CLASSROOM SUPPLIES - SPED	\$163.41
420-651550-000-000-0	ZIONS BANKCARD CENTER	CULLIGAN SOFTENER RENTAL (2 MO)	\$34.00

\*\*\*GRAND TOTAL

\$1,215,914.99

FUND SUMMARY

100 General Fund	\$618,288.41
245 Technology Fund	\$9,641.40
246 Safe School Fund	\$898.89
251 Title IA Fund	\$6,553.30
257 IDEA Part B Fund	\$13,752.68
263 Carl Perkins Fund	\$0.00
271 Fed Professional Development Fund	\$399.71
290 Child Nutrition Fund	\$17,602.00
410 TMS Bond Fund	\$527,594.85
420 School, Plant, Facilities Fund	\$21,183.75
	<u>\$1,215,914.99</u>