Account#	Vendor	Description	Amount
420-632550-000-000-0	AED EVERYWHERE INC	AED BATTERIES (3) - ALL SCHOOLS	$794.82
100-515410-401-340-0	AIRGAS INTERMOUNTAIN	WELDING GAS - HS VO/AG	$54.04
100-515410-401-340-0	AIRGAS INTERMOUNTAIN	SHOP SUPPLIES - HS VO/AG	$14.92
100-681423-000-000-0	AIRGAS INTERMOUNTAIN	MONTHLY OXYGEN - BUS SHOP	$27.12
100-681380-000-000-0	ALSCO	LAUNDRY LINENS - BUS SHOP	$149.07
100-515410-201-000-0	AMAZON.COM	TEACHER SUPPLIES	$109.71
100-515410-401-000-0	AMAZON.COM	TEACHER & OFFICE SUPPLIES - HS	$208.40
100-521380-000-000-0	AMAZON.COM	SPEC ED SUPPLIES - TMS	$57.72
246-611410-000-000-0	AMAZON.COM	SECURITY CAMERAS - GRANT	$2,038.99
420-515550-201-000-0	AMAZON.COM	AIR DIFFUSERS - TMS	$118.98
420-621550-000-000-0	AMAZON.COM	HDMI CORDS / TECH SUPPLIES - HS	$296.25
420-621550-000-000-0	AMAZON.COM	NEW SERVER - HS	$1,381.82
420-664500-201-000-0	AMAZON.COM	TEACHER LOUNGE EQUIP - TMS	$121.10
100-521410-000-000-0	ASHA	ANNUAL MEMBERSHIP - S GOODE	$288.00
100-512240-000-000-0	BLUE CROSS	HEALTH INSURANCE - DEC 2017	$51,210.70
420-664410-000-000-0	BOMGAARS SUPPLY	MAINT SUPPLIES - DISTRICT	$289.13
420-664410-000-000-0	BOMGAARS SUPPLY	IMPACT WRENCH - DISTRICT	$349.99
420-664500-201-000-0	BOMGAARS SUPPLY	MAINT SUPPLIES - TMS	$60.70
100-681390-000-000-0	BRAGG ASHLEY	STUDENT TRANSPORTATION - BRAGG	$208.23
100-512410-102-000-0	BROULIMS	TEACHER SUPPLIES- THIRKILL	$132.34
100-515410-401-350-0	BROULIMS	SHOP SUPPLIES - HS VO/AG	$120.23
420-663500-000-000-0	BROULIMS	MAINT SUPPLIES - DISTRICT	$190.87
420-664500-102-000-0	BROULIMS	SNOW SHOVELS - THIRKILL	$94.01
420-664500-201-000-0	BROULIMS	MAINT SUPPLIES - TMS	$723.60
100-512410-102-000-0	CARIBOU COUNTY SUN	DEPOSIT SLIPS - THIRKILL	$78.40
100-515410-401-000-0	CARIBOU COUNTY SUN	MUSIC TEACHER AD - HS	$47.20
420-663500-000-000-0	CARIBOU JACK'S TRADING CO	MAINT SUPPLIES - DISTRICT	$15.76
420-664500-201-000-0	CARIBOU JACK'S TRADING CO	MAINT SUPPLIES - TMS	$17.96
420-664500-401-000-0	CARIBOU JACK'S TRADING CO	MAINT SUPPLIES - HS	$401.23
420-664500-102-000-0	CARQUEST OF SODA SPRINGS	UTILITY BELTS - AIR HANDLER - THIRK	$47.88
100-681420-000-000-0	CHEVRON OIL COMPANY	DIESEL 51.405 GAL @ $3.099	$146.81
100-683410-000-000-0	CHEVRON OIL COMPANY	UNLEADED 13.433 GAL @ $2.5698	$34.52
100-661330-000-000-0	CITY OF SODA SPRINGS	CITY UTILITIES - MAINT SHOP	$213.53
100-661330-000-000-0	CITY OF SODA SPRINGS	CITY UTILITIES - DISTRICT OFFICE	$196.52
100-661330-101-000-0	CITY OF SODA SPRINGS	CITY UTILITIES - HOOPER	$2,512.04
100-661330-102-000-0	CITY OF SODA SPRINGS	CITY UTILITIES - THIRKILL	$2,791.21
100-661330-102-000-0	CITY OF SODA SPRINGS	CITY UTILITIES - THIRKILL MOD	$322.42
100-661330-201-000-0	CITY OF SODA SPRINGS	CITY UTILITIES - TMS	$3,401.33
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	$37.62
100-661330-401-000-0	CITY OF SODA SPRINGS	CITY UTILITIES - HS	$2,862.10
100-661330-401-000-0	CITY OF SODA SPRINGS	CITY UTILITIES - HS MOD1	$256.48
100-661330-401-000-0	CITY OF SODA SPRINGS	CITY UTILITIES - HS MOD 2	$166.99
100-661330-401-000-0	CITY OF SODA SPRINGS	CITY UTILITIES - HS VO/AG	$217.08
100-681330-000-000-0	CITY OF SODA SPRINGS	CITY UTILITIES - BUS SHOP	$695.19
257-525310-000-000-0	CORDER ROBIN	STUDENT EVALUATIONS (8)	$2,000.00

420-515550-401-000-0	CRAIGS BACKHOE SERVICE	TOILET RENTAL - HS	$345.00
100-515410-201-000-0	DANIELS DEBRA	5TH GRADE ASSIGNMENT SUPPLIES -TMS	$229.38
100-521410-000-000-0	DEPT. OF HEALTH AND WELFARE	29% MATCH OF MEDICAID FUNDS -	$145.00
420-664500-401-000-0	DIVISION OF BUILDING SAFETY	ELEVATOR FEE - ANNUAL - HS	$125.00
100-681390-000-000-0	EVANS SCOTT OR CHRISTIE	STUDENT TRANSPORTATION - EVANS	$496.00
290-710410-000-000-0	FOOD SERVICES OF AMERICA	FOOD FOR LUNCHROOMS	$5,663.75
290-710410-000-000-0	GEM STATE PAPER & SUPPLY CO.	PAPER SUPPLIES - LUNCHROOMS	$992.55
100-661350-000-000-0	GENTRY ROBERT	MONTHLY CELL PHONE - MAINT	$77.35
410-810500-000-000-0	GPC ARCHITECTS	DECEMBER 2017 PROGRESS BILLING	$56,379.61
420-512550-102-000-0	GREAT AMERICAN LEASING CORP.	DUPLO OFFICE SPEC ED COPIER - TH	$390.63
420-512550-102-000-0	GREAT AMERICAN LEASING CORP.	FACULTY COPIER - THIRKILL	$699.00
420-515550-201-000-0	GREAT AMERICAN LEASING CORP.	OFFICE & FACULTY COPIERS - TMS	$534.85
420-515550-201-000-0	GREAT AMERICAN LEASING CORP.	LIBRARY COPIER - TMS	$207.50
420-515550-401-000-0	GREAT AMERICAN LEASING CORP.	OFFICE & LIBRARY COPIERS - HS	$519.85
420-515550-401-000-0	GREAT AMERICAN LEASING CORP.	FACULTY COPIER - HS	$473.98
420-632550-000-000-0	GREAT AMERICAN LEASING CORP.	DISTRICT COPIER -	$311.73
290-416200-000-000-0	HARDING DESTINY	LUNCH FEE REFUND - GILBERT	$19.25
100-681390-000-000-0	HARRIS CHERYL	STUDENT TRANSPORTATION - HARRIS	$131.50
257-525310-000-000-0	HIGHLAND PHYSICAL THERAPY	STUDENT PHYSICAL THERAPY	$948.60
100-632410-000-000-0	IASA	2018 IDAHO ED EMPLOYMENT WEBSITE	$102.00
100-641410-201-000-0	IASA	IASA DUES - DANIELS	$680.00
100-641410-401-000-0	IASA	IASA DUES - DANIEL	$460.00
100-515394-000-000-0	IDENTIMETRICS	BIO SCANNERS - LUNCHROOMS (3)	$4,000.00
100-621410-000-000-0	IMAGINE LEARNING INC	LITERACY SOFTWARE (ANNUAL)	$16,500.00
100-621410-000-000-0	IMAGINE LEARNING INC	LITERACY PD - THIRKILL	$2,000.00
100-661331-000-000-0	INTERMOUNTAIN GAS COMPANY	MONTHLY GAS - DISTRICT	$322.13
100-661331-000-000-0	INTERMOUNTAIN GAS COMPANY	MONTHLY GAS - MAINT SHOP	$221.51
100-661331-101-000-0	INTERMOUNTAIN GAS COMPANY	MONTHLY GAS - HOOPER	$611.06
100-661331-102-000-0	INTERMOUNTAIN GAS COMPANY	MONTHLY GAS - THIRKILL	$1,348.47
100-661331-201-000-0	INTERMOUNTAIN GAS COMPANY	MONTHLY GAS - TMS	$1,505.10
100-661331-401-000-0	INTERMOUNTAIN GAS COMPANY	MONTHLY GAS - HS VO/AG	$159.72
100-661331-401-000-0	INTERMOUNTAIN GAS COMPANY	MONTHLY GAS - HS	$2,485.41
100-681331-000-000-0	INTERMOUNTAIN GAS COMPANY	MONTHLY GAS - BUS SHOP	$233.87
100-512110-000-000-0	IRELAND BANK	SALARIES - DECEMBER 2017	$349,473.30
100-632410-000-000-0	JP MORGAN CHASE	AMAZON BOOKS - DISTRICT	$104.94
100-681420-000-000-0	KELLERSTRASS OIL COMPANY	DIESEL FUEL 1494 GAL @2.8249464	$4,220.47
100-683410-000-000-0	KELLERSTRASS OIL COMPANY	UNLEADED FUEL 850 GAL@2.39995	$2,039.60
420-681560-002-000-0	KENWORTH SALES CO INC.	BATTERY - BUS 12-05	$236.97
100-681390-000-000-0	KUNZ ELYSSA	STUDENT TRANSPORTATION - KUNZ	$150.68
100-521410-000-000-0	LALLATIN FOODTOWN	PRE SCHOOL SUPPLIES - THIRKILL	$11.78
100-651300-000-000-0	LALLATIN FOODTOWN	BOARD MEETING SUPPLIES - DISTRICT	$81.76
100-515394-000-000-0	LIGHTSPEED TECHNOLOGIES INC.	REDCAT TEACHER MICS - TITLE IV	$8,424.00
420-512550-102-000-0	LIGHTSPEED TECHNOLOGIES INC.	REDCAT TEACHER MICS - THIRKILL	$2,669.70
420-621550-000-000-0	LIGHTSPEED TECHNOLOGIES INC.	REDCAT TEACHER MICS - THIRKILL	$2,459.00
290-710410-000-000-0	MEADOW GOLD DAIRY	MILK FOR LUNCHROOMS	$1,381.25
100-681424-000-000-0	NAPA AUTO PARTS	CHARGER & HAND PUMP - BUS SHOP	$474.78
420-681560-002-000-0	NAPA AUTO PARTS	SUPPLIES - ALL BUSES	$43.09

100-621410-000-000-0	NCS PEARSON INC.	YEARLY AIMSWEB - THIRKILL	$487.50
290-710410-000-000-0	NICHOLAS & COMPANY	FOOD FOR LUNCHROOMS	$1,070.97
100-632410-000-000-0	OBRAY LINDSAY	BUS DRIVER GIFTS (10)-	$100.00
100-681426-000-000-0	OREGON TRAIL SALT	SOFTENER SALT - BUS SHOP	$29.40
420-664500-102-000-0	OREGON TRAIL SALT	SOFTENER SALT - THIRKILL	$16.80
420-664500-201-000-0	OREGON TRAIL SALT	SOFTENER SALT - TMS	$58.80
420-664500-401-000-0	OREGON TRAIL SALT	SOFTENER SALT - HS	$54.60
420-664500-101-000-0	PERK'S ELECTRIC	REPAIR BOILER ROOM LIGHTS - HOOPER	$122.00
420-664500-102-000-0	PERK'S ELECTRIC	NEW OUTSIDE LIGHT & INSTALL - THIR	$447.44
420-664500-401-000-0	PERK'S ELECTRIC	NEW BALLAST AND INSTALL - HS	$153.66
420-663500-101-000-0	PREVENT FIRE	ANNUAL FIRE EXT INSPECT - DOL	$30.00
100-512240-000-000-0	PUBLIC EMPLOYEES RETIREMENT	EMPLOYERS PERSI - DEC 2017	$39,751.33
420-664500-201-000-0	REID'S PLUMBING	REPAIR KITCHEN SOFTENER - TMS	$385.10
420-664500-201-000-0	SHIFFLER	JANITOR MAINT SUPPLIES - TMS	$1,247.29
271-621410-000-000-0	SOLUTION TREE	GLOBAL PD LIBRARY - TMS	$210.00
100-611310-000-000-0	SOUTH EASTERN DISTRICT HEALTH	FLU SHOTS - DISTRICT	$50.00
100-512240-000-000-0	STANDARD INSURANCE COMPANY	LIFE INSURANCE - DEC 2017	$860.00
100-515394-000-000-0	STATE DEPARTMENT OF EDUCATION	ALTERNATE AUTHORIZATION - S. ALLEN	$100.00
100-515394-000-000-0	STATE DEPARTMENT OF EDUCATION	FINGERPRINTS - ALLEN	$32.00
100-651490-000-000-0	STATE TAX COMMISSION	NOV SALES TAX	$187.80
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 -	$1,794.67
420-664500-201-000-0	TOTAL SYSTEM SERVICES INC	ADJUST THERMS LOOKED AT COIL - TH	$287.00
100-512410-102-000-0	TREASURE VALLEY RAIN WATER	WATER - THIRKILL	$28.00
100-515410-201-000-0	TREASURE VALLEY RAIN WATER	WATER - TMS	$48.00
100-651410-000-000-0	TREASURE VALLEY RAIN WATER	WATER - DISTRICT	$4.00
100-512162-000-000-0	U.S. BANK	EMPLOYER FICA & MEDICAID - DEC	$25,623.81
420-512550-102-000-0	VALLEY OFFICE SYSTEM INC.	BLACK INK FOR DUPLICATOR - THIRKILL	$189.15
420-512550-102-000-0	VALLEY OFFICE SYSTEM INC.	OVERAGE CHARGES - 4 COPIERS - THIR	$352.24
420-663500-101-000-0	VISUAL IMPROVEMENT GLASS CO.	LABOR TO INSTALL WINDOWS (3) - HOO	$480.00
420-681560-002-000-0	WESTERN MOUNTAIN BUS SALES	WARRANTY PARTS - BUS 17-04	$178.59
100-512410-102-000-0	ZIONS BANKCARD CENTER	TEACHER CLASSROOM SUPPLIES -THIRK	$125.64
100-512410-102-000-0	ZIONS BANKCARD CENTER	OFFICE / CLASSROOM SUPPLIES - THIR	$537.59
100-515394-000-000-0	ZIONS BANKCARD CENTER	STEM GRANT - ROBOTS	$2,629.22
100-515394-000-000-0	ZIONS BANKCARD CENTER	SOLUTION TREE - PLC PD	$703.88
100-515410-201-000-0	ZIONS BANKCARD CENTER	TEACHER CLASSROOM SUPPLIES -TMS	$446.73
100-515410-201-000-0	ZIONS BANKCARD CENTER	STAMPS - TMS	$129.13
100-515410-401-000-0	ZIONS BANKCARD CENTER	TEACHER CLASSROOM SUPPLIES - HS	$121.47
100-515410-401-000-0	ZIONS BANKCARD CENTER	OFFICE & CLASSROOM SUPPLIES - HS	$756.64
100-515410-401-000-0	ZIONS BANKCARD CENTER	STAMPS - HS	$104.92
100-515440-201-000-0	ZIONS BANKCARD CENTER	E-MATH BOOKS - TMS	$99.00
100-515440-401-000-0	ZIONS BANKCARD CENTER	ECON & AMERICAN GOVT TEXTS - HS	$1,901.23
100-621380-102-000-0	ZIONS BANKCARD CENTER	LEADER TRAINING - THIRKILL	$145.90
100-621380-201-000-0	ZIONS BANKCARD CENTER	LEADER TRAINING - TMS	$776.51
100-621380-401-000-0	ZIONS BANKCARD CENTER	WHY TRY CONF HOTEL - HS	$571.68
100-631380-000-000-0	ZIONS BANKCARD CENTER	ISBA CONF FUEL & MEALS	$773.30
100-631380-000-000-0	ZIONS BANKCARD CENTER	ISBA CONF HOTELS	$1,149.28

100-632380-000-000-0	ZIONS BANKCARD CENTER	LEADER CONF HOTEL & AIR - STEIN	$474.44
100-632380-000-000-0	ZIONS BANKCARD CENTER	LEADER CONF MEALS & PARKING	$262.73
100-632410-000-000-0	ZIONS BANKCARD CENTER	PRINTER INK - DISTRICT	$41.16
100-632410-000-000-0	ZIONS BANKCARD CENTER	STAMPS - DISTRICT	$40.94
100-661350-000-000-0	ZIONS BANKCARD CENTER	MONTHLY CELL PHONE - MAINT	$63.07
100-661350-000-000-0	ZIONS BANKCARD CENTER	MONTHLY CELL PHONE - DISTRICT	$93.08
100-661350-102-000-0	ZIONS BANKCARD CENTER	MONTHLY TELEPHONE - THIRKILL	$148.50
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	$388.75
100-661350-401-000-0	ZIONS BANKCARD CENTER	MONTHLY CELL PHONE - ATHLETICS	$46.34
100-661350-401-000-0	ZIONS BANKCARD CENTER	MONTHLY TELEPHONE - HS	$362.06
100-661350-401-000-0	ZIONS BANKCARD CENTER	MONTHLY CELL PHONE - HS	$103.08
100-681350-000-000-0	ZIONS BANKCARD CENTER	MONTHLY TELEPHONE - BUS SHOP	$54.81
100-681350-000-000-0	ZIONS BANKCARD CENTER	MONTHLY CELL PHONE - MECHANIC	$66.87
257-525410-000-000-0	ZIONS BANKCARD CENTER	TEACHER CLASSROOM SUPPLIES -SPECED	$67.06
420-515550-401-000-0	ZIONS BANKCARD CENTER	CELL PHONE EQUIP REBATE - ATHLETIC	-$100.00
420-621550-000-000-0	ZIONS BANKCARD CENTER	TRAILER TAILGATE LIFT	$149.28
420-651550-000-000-0	ZIONS BANKCARD CENTER	SOFTENER RENTAL -	$34.00
420-664500-002-000-0	ZIONS BANKCARD CENTER	INTERNET - ALL SCHOOLS	$3,354.99
***GRAND TOTAL			$638,176.33

FUND SUMMARY

100 General Fund	$509,230.66
245 Technology Fund	$5,112.60
246 Safe School Fund	$2,116.28
251 Title IA Fund	$5,161.21
257 IDEA Part B Fund	$13,085.75
263 Carl Perkins Fund	$31.16
271 Fed Professional Development Fund	$615.52
290 Child Nutrition Fund	$24,568.80
410 TMS Bond Fund	$56,379.61
420 School, Plant, Facilities Fund	$21,874.74
	$638,176.33