

Account#	Vendor	Description	Amount
100-651300-000-000-0	2-M DATA SYSTEM	FILING OF TAX FORMS	\$80.00
100-681390-000-000-0	ADKINS JEAN	STUDENT TRANSPORTATION - ADKINS	\$326.50
100-681423-000-000-0	AIRGAS INTERMOUNTAIN	MONTHLY OXYGEN - BUS SHOP	\$25.92
420-515550-201-000-0	ALEPH OBJECTS INC.	3-D PRINTER - TMS	\$2,862.95
100-515410-201-000-0	AMAZON.COM	OFFICE / CLASSROOMS SUPPLIES - TMS	\$265.84
100-515410-401-000-0	AMAZON.COM	APPLE TV CORD BOOK - HS	\$112.29
100-515410-401-340-0	AMAZON.COM	EPSON EX7240 PRO PROJECTOR - HS VO	\$599.99
100-515410-401-340-0	AMAZON.COM	CASE HDMI CABLE SUPPLIES - HS VO	\$93.47
100-521410-000-000-0	AMAZON.COM	SPEC ED BOOKS / SUPPLIES - TMS	\$230.21
100-681380-000-000-0	AMERIPRIDE LINEN	LAUNDRY LINENS - BUS SHOP	\$201.60
100-521410-000-000-0	ATTAINMENT COMPANY	TIME TELLING PROGRAM - TMS SPEC ED	\$84.00
100-515394-000-000-0	BARRIE'S SKI & SPORTS	FUEL UP GRANT - BIKE HELMETS (20)	\$500.00
100-512240-000-000-0	BLUE CROSS	HEALTH INSURANCE - APRIL	\$47,018.32
420-621550-000-000-0	BLUE RANGE TECHNOLOGY	DELL DESKTOPS (3) - HS	\$1,079.97
290-710410-000-000-0	BLUE RIBBON MAINTENANCE	BIBS WIPES SUPPLIES - KITCHEN	\$347.50
420-664410-000-000-0	BOMGAARS SUPPLY	PLUMBING SUPPLIES - DISTRICT	\$156.13
420-664500-201-000-0	BOMGAARS SUPPLY	MAINT SUPPLIES - TMS	\$57.82
100-681390-000-000-0	BRAGG ASHLEY	STUDENT TRANSPORTATION - BRAGG	\$346.82
420-664411-000-000-0	BRIGGS ROOFING COMPANY	REPAIR ROOF LEAKS - HS	\$512.50
100-515410-401-000-0	BROULIMS	FACULTY MTG TEACHER SUPPLIES - HS	\$48.35
100-522410-000-000-0	BROULIMS	PRE SCHOOL SUPPLIES - THIRKILL	\$122.58
420-663500-000-000-0	BROULIMS	BUS SHOP BASEBALL SUPPLIES - HS	\$54.41
420-664500-102-000-0	BROULIMS	CUSTODIAL SUPPLIES - THIRKILL	\$47.14
420-664500-401-000-0	BROULIMS	MAINT SUPPLIES - HS	\$13.98
290-710410-000-000-0	BS&R DESIGN & SUPPLIES	MEASURING SPOODLE THERM - KITCHEN	\$341.22
420-512550-102-000-0	CANON FINANCIAL SERVICES INC.	TEACHER'S COPIER - THIRKILL	\$435.00
100-512410-102-000-0	CARIBOU COUNTY SUN	PAPER 11X17 - THIRKILL	\$42.50
100-515410-401-370-0	CARIBOU JACK'S TRADING CO	CLEAR PLASTIC SHEETING - HS VO/AG	\$38.21
420-663500-000-000-0	CARIBOU JACK'S TRADING CO	FLAG MAINT TOOLS - DISTRICT	\$71.37
420-664500-401-000-0	CARIBOU JACK'S TRADING CO	MAINT SUPPLIES - HS	\$78.38
420-663500-000-000-0	CARQUEST OF SODA SPRINGS	HYDRO OIL PARTS - DISTRICT	\$86.47
420-681560-002-000-0	CENTRAL EQUIPMENT COMPANY	SENSOR ASSEMBLY - BUS 05-12	\$78.20
100-681420-000-000-0	CHEVRON OIL COMPANY	DIESEL FUEL 214.05 GAL @ 1.8818	\$402.80
100-683410-000-000-0	CHEVRON OIL COMPANY	UNLEADED FUEL 50.32 GAL @ 1.8271	\$91.94
100-661330-000-000-0	CITY OF SODA SPRINGS	CITY UTILITIES - MAINT SHOP	\$196.47
100-661330-000-000-0	CITY OF SODA SPRINGS	CITY UTILITIES - DISTRICT OFF / HE	\$313.09
100-661330-101-000-0	CITY OF SODA SPRINGS	CITY UTILITIES - HOOPER	\$2,277.69
100-661330-102-000-0	CITY OF SODA SPRINGS	CITY UTILITIES - THIRKILL	\$2,518.28
100-661330-102-000-0	CITY OF SODA SPRINGS	CITY UTILITIES - THIRKILL MOD	\$265.30
100-661330-201-000-0	CITY OF SODA SPRINGS	CITY UTILITIES - TMS	\$4,606.90
100-661330-401-000-0	CITY OF SODA SPRINGS	CITY UTILITIES - HS BASE	\$11.69
100-661330-401-000-0	CITY OF SODA SPRINGS	CITY UTILITIES - HS FOOT	\$26.46
100-661330-401-000-0	CITY OF SODA SPRINGS	CITY UTILITIES - HS	\$2,815.81
100-661330-401-000-0	CITY OF SODA SPRINGS	CITY UTILITIES - HS MOD 1	\$272.60
100-661330-401-000-0	CITY OF SODA SPRINGS	CITY UTILITIES - HS MOD 2	\$142.53
100-661330-401-000-0	CITY OF SODA SPRINGS	CITY UTILITIES - HS VO/AG	\$200.16

100-681330-000-000-0	CITY OF SODA SPRINGS	CITY UTILITIES - BUS SHOP	\$803.58
257-525310-000-000-0	CONDIE MARIAN	STUDENT MEDICAL EVALUATIONS	\$105.00
257-525310-000-000-0	CUOIO JOHN	STUDENT EVALUATIONS -	\$900.00
100-515410-401-370-0	CUSTOM IRON WORK	FLAT BAR ANGLE IRON - HS VO/AG	\$451.19
420-664320-000-000-0	CUSTOM IRON WORK	REPAIR SNOW PLOW MOUNT & FRAME	\$553.67
100-621380-201-000-0	DANIELS DEBRA	PREV CONF MEALS - TMS (4)	\$258.00
100-512410-102-000-0	DECKER EQUIPMENT	2" HARD DUAL WHEELS - THIRKILL	\$100.05
100-521410-000-000-0	DEPT. OF HEALTH AND WELFARE	29% MATCH OF MEDICAID CLAIMS	\$132.44
100-681390-000-000-0	EVANS SCOTT OR CHRISTIE	STUDENT TRANSPORTATION - EVANS	\$463.60
290-710410-000-000-0	FOOD SERVICES OF AMERICA	FOOD FOR LUNCHROOMS	\$3,023.74
100-512410-102-000-0	FRANKLIN COVEY CLIENT SALES	STUDENT ACTIVITY BOOKS - THIRKILL	\$781.00
100-621380-102-000-0	FRANKLIN COVEY CLIENT SALES	7-HABITS KIT - COACH EXP - THIRKILL	\$624.68
100-661350-000-000-0	GENTRY ROBERT	MONTHLY CELL PHONE - MAINT	\$50.35
420-512550-102-000-0	GREAT AMERICAN LEASING CORP.	DUPLO OFFICE SPEC ED COPY - THIR	\$371.00
420-515550-201-000-0	GREAT AMERICAN LEASING CORP.	OFFICE FACULTY COPY (3 MO) - TMS	\$1,624.20
420-515550-201-000-0	GREAT AMERICAN LEASING CORP.	LIBRARY COPIER (2 MO) - TMS	\$446.00
420-515550-401-000-0	GREAT AMERICAN LEASING CORP.	OFFICE LIBRARY COPY - HS	\$511.64
420-515550-401-000-0	GREAT AMERICAN LEASING CORP.	FACULTY COPY (2 MO)	\$997.84
420-632550-000-000-0	GREAT AMERICAN LEASING CORP.	DISTRICT COPIER	\$209.06
271-621410-000-000-0	HAMPTON INN - IF - AIRPORT	FOOD SERVICE CONF HOTEL - WELLS	\$258.00
100-512410-102-000-0	HANSEN SUE	IF SCHOOL VISIT MEALS (3) - THIRKILL	\$31.50
100-621380-102-000-0	HANSEN SUE	PREV CONF MEALS - THIRKILL (3)	\$193.50
100-681390-000-000-0	HARRIS CHERYL	STUDENT TRANSPORTATION - HARRIS	\$123.40
100-515410-401-000-0	HERFF JONES INC.	GRADUATION SUPPLIES - HS	\$225.82
100-521410-000-000-0	HOUGHTON MIFFLIN CO.	SPEC ED MATH WORKBOOKS - TMS	\$125.75
257-525410-000-000-0	IDAHO STATE BILLING SERVICES	MEDICAID ADMIN COSTS	\$210.63
100-661331-000-000-0	INTERMOUNTAIN GAS COMPANY	MONTHLY GAS - DISTRICT / HEAD ST	\$397.92
100-661331-000-000-0	INTERMOUNTAIN GAS COMPANY	MONTHLY GAS - MAINT SHOP	\$272.70
100-661331-101-000-0	INTERMOUNTAIN GAS COMPANY	MONTHLY GAS - HOOPER	\$935.33
100-661331-102-000-0	INTERMOUNTAIN GAS COMPANY	MONTHLY GAS - THIRKILL	\$2,318.06
100-661331-201-000-0	INTERMOUNTAIN GAS COMPANY	MONTHLY GAS - TMS	\$2,154.11
100-661331-401-000-0	INTERMOUNTAIN GAS COMPANY	MONTHLY GAS - HS VO/AG	\$450.04
100-661331-401-000-0	INTERMOUNTAIN GAS COMPANY	MONTHLY GAS - HS	\$2,783.00
100-681331-000-000-0	INTERMOUNTAIN GAS COMPANY	MONTHLY GAS - BUS SHOP	\$341.74
100-512110-000-000-0	IRELAND BANK	SALARIES - APRIL	\$307,107.81
100-515410-401-000-0	JONES SCHOOL SUPPLY	GRADUATION SUPPLIES - HS	\$40.09
245-621110-000-000-0	JORGENSEN TAMARA	TECHNOLOGIST CONTRACT - APR	\$2,781.00
420-681560-002-000-0	KENWORTH SALES CO INC.	OIL SUPPLY TUBE - BUS 09-03	\$37.73
420-681560-002-000-0	KIMBALL MIDWEST	LED MINI LIGHT BULB - BUS 05-02&12	\$136.56
100-681390-000-000-0	KUNZ ELYSSA	STUDENT TRANSPORTATION - KUNZ	\$133.20
100-512440-102-000-0	LAKESHORE LEARNING MATERIALS	1ST GRADE JOURNALS - THIRKILL	\$303.51
100-512410-102-000-0	LALLATIN FOODTOWN	SPEC ED SUPPLIES - THIRKILL	\$10.14
100-515410-401-000-0	LALLATIN FOODTOWN	KLEENEX - OFFICE SUPPLIES - HS	\$30.00
100-515410-401-350-0	LALLATIN FOODTOWN	HOME EC SUPPLIES - HS	\$200.94
100-651300-000-000-0	LALLATIN FOODTOWN	OFFICE SUPPLIES - DISTRICT	\$39.15
100-681426-000-000-0	LALLATIN FOODTOWN	SHIP BACK PART - BUS SHOP	\$25.86
290-710410-000-000-0	LALLATIN FOODTOWN	LUNCHROOM SUPPLIES -	\$7.35

100-515410-201-000-0	LIBRARY STORE THE	BOOK REPAIR GLUE - TMS	\$26.76
100-512370-000-000-0	LINCOLN COUNTY SCHOOL DISTRICT	ELEMENTARY BORDER TUITION	\$29,485.63
100-515370-000-000-0	LINCOLN COUNTY SCHOOL DISTRICT	SECONDARY BORDER TUITION	\$35,522.27
100-681340-000-000-0	LINCOLN COUNTY SCHOOL DISTRICT	BORDER TRANSPORTATION	\$6,745.27
290-710410-000-000-0	MEADOW GOLD DAIRY	MILK FOR LUNCHROOMS	\$1,628.90
100-631310-000-000-0	MOORE SMITH BUXTON & TURCKE	LEGAL COUNSEL	\$34.00
100-632380-000-000-0	MOORE SMITH BUXTON & TURCKE	IDAHO LAW CONF - STEIN	\$300.00
257-525310-000-000-0	NEW DAY PHYSICAL THERAPY P.C.	STUDENT PHYSICAL THERAPY	\$909.15
100-515440-201-000-0	NEWSELA	NEWS ARTICLES ONLINE - TMS	\$4,300.00
290-710410-000-000-0	NICHOLAS & COMPANY	FOOD FOR LUNCHROOMS	\$2,420.62
100-521410-000-000-0	NORTHERN SPEECH SERVICES	SPEC ED SUPPLIES - TMS	\$100.47
100-512410-102-000-0	OFFICE DEPOT	METAL NAME PLATE - THIRKILL	\$17.99
100-512410-102-000-0	PARENT INSTITUTE THE	YEARLY PARENT NEWSLETTER	\$332.10
420-664500-102-000-0	PERK'S ELECTRIC	INSTALL BATH EXHAUST FAN - THIRKILL	\$61.80
420-664500-201-000-0	PERK'S ELECTRIC	RUN HEAT TRACE - BATH TRAILER -TMS	\$676.44
420-664500-201-000-0	PERK'S ELECTRIC	RUN NEW ELECTRIC - ALARM PANEL-TMS	\$1,107.45
290-710410-000-000-0	PIONEER PRODUCTS INC	OVEN CLEANER - KITCHENS	\$211.55
100-515410-401-370-0	PRAXAIR DISTRIBUTION INC.	GAS APPARATUS REPAIR WELD ROD - H	\$352.88
257-525310-000-000-0	PRESENCE LEARNING	OCCUPATIONAL THERAPY - SPEC ED	\$4,191.14
100-512240-000-000-0	PUBLIC EMPLOYEES RETIREMENT	EMPLOYERS PERSI - APRIL	\$34,041.26
100-515410-401-400-0	QUIK STOP	FUEL FOR DRIVERS ED CAR	\$53.95
246-611410-000-000-0	R AND L COMMUNICATIONS	ADDITIONAL CAMERAS (7) - TMS	\$6,329.00
257-525310-000-000-0	ROBERTS TREENA	STUDENT MEDICAL EVALUATIONS	\$210.00
420-664500-401-000-0	ROCKY MOUNTAIN BOILER INC.	CHECK BOILER AFTER BROWN OUT- HS	\$90.00
100-515394-000-000-0	ROCKY MOUNTAIN FENCING	FIX DAMAGED FENCE - HOOPER	\$500.00
100-651410-000-000-0	SAFEGUARD BUSINESS SYSTEMS	BLUE SURVEY ENVELOPES	\$119.77
257-525410-000-000-0	SCHOOL SPECIALTY INC.	SPEC ED SUPPLIES - TMS	\$340.25
420-664500-002-000-0	SILVER STAR COMMUNICATIONS	INTERNET - ALL SCHOOLS	\$2,713.96
100-515410-401-000-0	SODA SPRINGS HIGH SCHOOL	OFFICE SUPPLIES - HS	\$68.92
100-515410-401-000-0	SODA SPRINGS HIGH SCHOOL	IHSAA BOARD MTG MILES - DANIEL	\$66.20
100-515410-401-340-0	SODA SPRINGS HIGH SCHOOL	BPA STATE PER DIEM - HS	\$211.00
100-515410-401-370-0	SODA SPRINGS HIGH SCHOOL	PA SYSTEM - HS VO/AG	\$32.99
100-651300-000-000-0	SODA SPRINGS HIGH SCHOOL	YEAR BOOKS - BOARD	\$448.00
100-521410-000-000-0	SPEECH CORNER	SPEECH SUPPLIES - TMS	\$85.94
251-525590-000-000-0	STAFF DEVELOPMENT FOR EDUCATOR	SINGAPORE MATH PD TRAIN - THIRKILL	\$4,600.00
100-512240-000-000-0	STANDARD INSURANCE COMPANY	LIFE INSURANCE - APRIL	\$820.00
100-512162-000-000-0	STATE INSURANCE FUND	WORK COMP - APRIL	\$2,752.00
100-651490-000-000-0	STATE TAX COMMISSION	SALES TAX - MARCH	\$47.97
100-632380-000-000-0	STEIN MOLLY	SUPER MTG MILES - STEIN	\$57.23
100-515410-401-370-0	STEVE REGAN CO.	50 CASE TRAYS - HS VO/AG	\$115.24
251-525380-000-000-0	SUN VALLEY	PREV CONF HOTELS - THIRKILL	\$648.72
271-621410-000-000-0	SUN VALLEY	PREV CONF HOTELS - TMS	\$1,187.20
100-521410-000-000-0	SUPER DUPER PUBLICATIONS	SPEC ED SUPPLIES - TMS	\$312.92
257-525310-000-000-0	TANNER HOLLY	STUDENT PSYCH EVALUATIONS	\$1,544.00
420-664500-002-000-0	TEK-HUT	DOMAIN NAME RENEWAL - YEAR	\$45.00
420-664500-001-000-0	TODD HUNZEKER FORD	OIL CHANGE TAURUS	\$77.06
290-710410-000-000-0	TOOLS FOR SCHOOLS	FOOD FOR LUNCHROOMS	\$216.64

100-512410-102-000-0	TREASURE VALLEY RAIN WATER	WATER - THIRKILL	\$20.00
100-515410-201-000-0	TREASURE VALLEY RAIN WATER	WATER - TMS	\$48.00
100-651410-000-000-0	TREASURE VALLEY RAIN WATER	WATER - DISTRICT OFFICE	\$8.00
100-512162-000-000-0	U.S. BANK	EMPLOYER FICA & MEDICARE - APR	\$22,285.56
420-512550-102-000-0	VALLEY OFFICE SYSTEM INC.	RICOH MASTER ROLLS - PRINT HEAD -	\$653.04
420-512550-102-000-0	VALLEY OFFICE SYSTEM INC.	COPIER OVERAGES - THIRKILL	\$158.13
420-515550-201-000-0	VALLEY OFFICE SYSTEM INC.	COLOR COPIES USAGE - OFFICE - TMS	\$143.07
100-661410-102-000-0	WAXIE SANITARY SUPPLY	JANITORIAL SUPPLIES - THIRKILL	\$627.63
100-661410-201-000-0	WAXIE SANITARY SUPPLY	JANITORIAL SUPPLIES - TMS	\$832.83
100-661410-401-000-0	WAXIE SANITARY SUPPLY	JANITORIAL SUPPLIES - HS	\$405.89
100-512410-102-000-0	ZIONS BANKCARD CENTER	TEACHER CLASSROOM SUPPLY - THIRKILL	\$302.04
100-512410-102-000-0	ZIONS BANKCARD CENTER	SUPPLIES - TEACHER APPR - THIRKILL	\$543.93
100-515394-000-000-0	ZIONS BANKCARD CENTER	LUNCH EQUIPMENT - FUEL UP GRANT	\$4,428.64
100-515410-201-000-0	ZIONS BANKCARD CENTER	TEACHER CLASSROOM SUPPLY - TMS	\$231.17
100-515410-201-000-0	ZIONS BANKCARD CENTER	OFFICE SUPPLIES - TMS	\$713.68
100-515410-401-000-0	ZIONS BANKCARD CENTER	TEACHER CLASSROOM SUPPLY - HS	\$63.02
100-515410-401-000-0	ZIONS BANKCARD CENTER	ADMIN LUNCHESES - DISTRICT	\$91.67
100-621380-102-000-0	ZIONS BANKCARD CENTER	LEADER IN ME CONF- THIRKILL	\$213.84
100-631310-000-000-0	ZIONS BANKCARD CENTER	POSTAGE FOR FACILITY SURVEY	\$686.00
100-641410-401-000-0	ZIONS BANKCARD CENTER	MEAL - HS PRINCIPAL	\$23.33
100-661350-000-000-0	ZIONS BANKCARD CENTER	MONTHLY CELL PHONE - DISTRICT	\$93.00
100-661350-000-000-0	ZIONS BANKCARD CENTER	MONTHLY TELEPHONE - DISTRICT	\$176.85
100-661350-000-000-0	ZIONS BANKCARD CENTER	MONTHLY CELL PHONE - MAINT	\$52.99
100-661350-102-000-0	ZIONS BANKCARD CENTER	MONTHLY TELEPHONE - THIRKILL	\$136.36
100-661350-201-000-0	ZIONS BANKCARD CENTER	MONTHLY CELL PHONE - TMS	\$59.85
100-661350-201-000-0	ZIONS BANKCARD CENTER	MONTHLY TELEPHONE - TMS	\$176.84
100-661350-401-000-0	ZIONS BANKCARD CENTER	MONTHLY CELL PHONE - ATHLETICS	\$52.99
100-661350-401-000-0	ZIONS BANKCARD CENTER	MONTHLY CELL PHONE - HS	\$93.00
100-661350-401-000-0	ZIONS BANKCARD CENTER	MONTHLY TELEPHONE - HS	\$295.88
100-681350-000-000-0	ZIONS BANKCARD CENTER	MONTHLY TELEPHONE - BUS SHOP	\$49.47
100-681350-000-000-0	ZIONS BANKCARD CENTER	MONTHLY CELL PHONE - BUS SHOP	\$51.06
100-681381-000-000-0	ZIONS BANKCARD CENTER	MEAL - BUS DIRECTOR	\$26.43
257-525410-000-000-0	ZIONS BANKCARD CENTER	TEACHER CLASSROOM SUPPLY - SPEC ED	\$217.73
420-512550-102-000-0	ZIONS BANKCARD CENTER	WATER SOFTENER RENTAL - THIRKILL	\$22.00
420-515550-401-000-0	ZIONS BANKCARD CENTER	WATER SOFTENER RENTAL - HS	\$55.00
420-651550-000-000-0	ZIONS BANKCARD CENTER	WATER SOFTENER RENTAL - HOOPER	\$17.00
420-681560-002-000-0	ZIONS BANKCARD CENTER	FUEL PUMP MOTOR -	\$330.16

***GRAND TOTAL

\$585,128.96