

Account#	Vendor	Description	Amount
420-663500-000-000-0	A+ CONTRACTORS	THATCHER - BALL FIELDS - HS	\$93.50
420-664550-000-000-0	ACTION CYCLES N SLEDS	POLARIS UTILITY VEHICLE - MAINT	\$10,311.78
100-515410-401-370-0	AIRGAS INTERMOUNTAIN	WELDING ROD / SUPPLIES - HS VO/AG	\$300.91
100-681423-000-000-0	AIRGAS INTERMOUNTAIN	MONTHLY OXYGEN - BUS SHOP	\$27.88
100-681380-000-000-0	AMERIPRIDE LINEN	LAUNDRY LINENS - BUS SHOP	\$171.64
100-631380-000-000-0	ANDERSON JULIAN & HULL. LLP	ED LAW CONF REGISTRATION - BOARD	\$1,085.00
100-512240-000-000-0	BLUE CROSS	HEALTH INSURANCE - APRIL 2017	\$48,066.07
100-681390-000-000-0	BRAGG ASHLEY	STUDENT TRANSPORTATION - BRAGG	\$213.33
100-515410-401-350-0	BROULIMS	FOOD SUPPLIES - HOME ECON HS	\$254.75
100-515410-401-370-0	BROULIMS	SHOP SUPPLIES - VO/AG - HS	\$168.61
420-663500-000-000-0	BROULIMS	MAINT SUPPLIES - DISTRICT	\$65.48
420-664500-201-000-0	BROULIMS	MAINT SUPPLIES - HS	\$44.99
420-664500-201-000-0	CARIBOU JACK'S TRADING CO	MAINT SUPPLIES - TMS	\$371.14
257-525310-000-000-0	CARIBOU MEMORIAL HOSPITAL	OCCUPATIONAL THERAPY SERVICES	\$855.00
420-681560-002-000-0	CARQUEST OF SODA SPRINGS	TOGGLE SWITCH 05-12 PIG TAIL11-09	\$18.88
100-512410-102-000-0	CAXTON PRINTERS	CARDSTOCK - PAPER - THIRKILL	\$358.20
420-664320-000-000-0	CENTENNIAL LUBE	SUMMERIZE MOWER - DISTRICT	\$336.18
100-681420-000-000-0	CHEVRON OIL COMPANY	DIESEL 190.36 GAL @ 2.602	\$495.31
100-683410-000-000-0	CHEVRON OIL COMPANY	UNLEADED 45.35 GAL @ 2.276	\$103.22
100-661330-000-000-0	CITY OF SODA SPRINGS	CITY UTILITIES - MAINT SHOP	\$197.56
100-661330-000-000-0	CITY OF SODA SPRINGS	CITY UTILITIES - DISTRICT	\$282.85
100-661330-101-000-0	CITY OF SODA SPRINGS	CITY UTILITIES - HOOPER	\$2,548.15
100-661330-102-000-0	CITY OF SODA SPRINGS	CITY UTILITIES - THIRKILL	\$2,473.82
100-661330-102-000-0	CITY OF SODA SPRINGS	CITY UTILITIES - THIRKILL MOD	\$292.18
100-661330-201-000-0	CITY OF SODA SPRINGS	CITY UTILITIES - TMS	\$4,554.07
100-661330-401-000-0	CITY OF SODA SPRINGS	CITY UTILITIES - HS BASE	\$11.86
100-661330-401-000-0	CITY OF SODA SPRINGS	CITY UTILITIES - HS FOOT	\$27.15
100-661330-401-000-0	CITY OF SODA SPRINGS	CITY UTILITIES - HS	\$2,824.09
100-661330-401-000-0	CITY OF SODA SPRINGS	CITY UTILITIES - HS MOD1	\$259.66
100-661330-401-000-0	CITY OF SODA SPRINGS	CITY UTILITIES - HS MOD2	\$172.72
100-661330-401-000-0	CITY OF SODA SPRINGS	CITY UTILITIES - HS VO/AG	\$237.45
100-681330-000-000-0	CITY OF SODA SPRINGS	CITY UTILITIES - BUS SHOP	\$787.56
100-515410-201-000-0	CORNERSTONE WEBSITES LLC	GRADUATION SUPPLIES - TMS	\$482.18
257-525310-000-000-0	CUOIO JOHN	STUDENT EVALUATIONS -	\$2,080.00
100-512410-102-000-0	DECKER EQUIPMENT	PENCIL SHARPENERS (6)	\$106.40
420-664500-401-000-0	DECKER EQUIPMENT	CORNER GUARD TAPE - HS	\$51.90
420-663500-000-000-0	DENNY LEE'S TIRE INC.	REPAIR FLAT ON SHOP TRUCK - DIST	\$16.00
420-663500-000-000-0	DENNY LEE'S TIRE INC.	ROTATE & BALANCE FUSION TIRES -	\$75.00
100-521410-000-000-0	DEPT. OF HEALTH AND WELFARE	29% MATCH OF MEDICAID FUNDS	\$342.44
100-681390-000-000-0	EVANS SCOTT OR CHRISTIE	STUDENT TRANSPORTATION - EVANS	\$528.40
420-664500-102-000-0	FIRE SERVICES OF IDAHO INC.	REPAIR FAULTY ALARM - THIRKILL MOD	\$234.00
290-710410-000-000-0	FOOD SERVICES OF AMERICA	FOOD FOR LUNCHROOMS	\$3,430.09
290-710410-000-000-0	GEM STATE PAPER & SUPPLY CO.	LUNCH ROOM SUPPLIES	\$1,200.43
100-621380-102-000-0	GENTRY DONNA	PER DIEM - LEADER COACHING - GENTR	\$27.00
100-621380-102-000-0	GENTRY DONNA	LEADER IN ME CONF MILES - GENTRY	\$165.87
100-621380-102-000-0	GENTRY DONNA	HOTEL - LEADER IN ME CONF	\$117.72

100-661350-000-000-0	GENTRY ROBERT	MONTHLY CELL PHONE - MAINT	\$58.90
420-663500-000-000-0	GENTRY ROBERT	MILEAGE TO PICK UP RANGER - DISTR.	\$165.87
420-512550-102-000-0	GREAT AMERICAN LEASING CORP.	DUPLO OFFICE SPEC ED - THIRKILL	\$380.30
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	\$202.00
420-515550-401-000-0	GREAT AMERICAN LEASING CORP.	OFFICE & LIBRARY COPIER - HS	\$519.95
420-515550-401-000-0	GREAT AMERICAN LEASING CORP.	FACULTY COPIER - HS	\$473.98
420-632550-000-000-0	GREAT AMERICAN LEASING CORP.	OFFICE COPIER - DISTRICT	\$298.00
100-681390-000-000-0	HARRIS CHERYL	STUDENT TRANSPORTATION - HARRIS	\$139.60
100-681260-000-000-0	HULSE TRISH	FIRST AID TRAINING - BUS DRIVER	\$45.00
100-641410-201-000-0	IASA	IASA SUMMER CONF - DANIELS	\$240.00
100-661331-000-000-0	INTERMOUNTAIN GAS COMPANY	MONTHLY GAS - DISTRICT / HEAD ST	\$529.45
100-661331-000-000-0	INTERMOUNTAIN GAS COMPANY	MONTHLY GAS - MAINT SHOP	\$263.37
100-661331-101-000-0	INTERMOUNTAIN GAS COMPANY	MONTHLY GAS - HOOPER	\$862.37
100-661331-102-000-0	INTERMOUNTAIN GAS COMPANY	MONTHLY GAS - THIRKILL	\$1,837.94
100-661331-201-000-0	INTERMOUNTAIN GAS COMPANY	MONTHLY GAS - TMS	\$2,431.23
100-661331-401-000-0	INTERMOUNTAIN GAS COMPANY	MONTHLY GAS - HS VO/AG	\$386.41
100-661331-401-000-0	INTERMOUNTAIN GAS COMPANY	MONTHLY GAS - HS	\$2,588.15
100-681331-000-000-0	INTERMOUNTAIN GAS COMPANY	MONTHLY GAS - BUS SHOP	\$377.68
100-512110-000-000-0	IRELAND BANK	SALARIES - APRIL 2017	\$323,825.64
100-681390-000-000-0	JENSEN BRITTANY	STUDENT TRANSPORTATION - JENSEN	\$82.00
100-515410-401-000-0	JONES SCHOOL SUPPLY	GRADUATION SUPPLIES - HS	\$76.84
100-515410-401-000-0	JOSTENS	GRAD CORDS - HS	\$350.00
100-681420-000-000-0	KELLERSTRASS OIL COMPANY	DIESEL FUEL 1650 GAL @ 1.899	\$3,133.43
100-683410-000-000-0	KELLERSTRASS OIL COMPANY	UNLEADED FUEL 600 GAL @ 2.2795	\$1,367.72
420-681560-001-000-0	KENWORTH SALES CO INC.	ALIGNED FRONT END BUS 09-03	\$331.73
100-681390-000-000-0	KUNZ ELYSSA	STUDENT TRANSPORTATION - KUNZ	\$99.10
100-512410-102-000-0	LALLATIN FOODTOWN	DAIRY PROJECT SUPPLIES - THIRKILL	\$52.34
100-515410-201-000-0	LALLATIN FOODTOWN	OFFICE SUPPLIES - TMS	\$66.51
100-621380-102-000-0	LALLATIN FOODTOWN	SPEC ED SUPPLIES - THIRKILL	\$11.71
100-661410-101-000-0	LALLATIN FOODTOWN	JANITORIAL SUPPLIES - HOOPER	\$67.00
100-512410-102-000-0	LIBRARY STORE THE	LIBRARY BOOKS & SUPPLIES - THIRKILL	\$150.61
100-512370-000-000-0	LINCOLN COUNTY SCHOOL DISTRICT	ELEMENTARY BORDER TUITION	\$24,625.79
100-515370-000-000-0	LINCOLN COUNTY SCHOOL DISTRICT	SECONDARY BORDER TUITION	\$29,667.47
100-681340-000-000-0	LINCOLN COUNTY SCHOOL DISTRICT	TRANSPORTATION BORDER TUITION	\$5,633.51
420-664500-401-000-0	LISH REFRIGERATION LLC	REPAIR FREEZER TIME CLOCK -	\$460.80
290-710410-000-000-0	MEADOW GOLD DAIRY	MILK FOR LUNCHROOMS	\$1,334.72
100-681390-000-000-0	MITCHELL SARA	STUDENT TRANSPORTATION - PORTER	\$40.78
100-631310-000-000-0	MOORE SMITH BUXTON & TURCKE	1ST QUARTER POLICIES	\$350.00
290-710410-000-000-0	NICHOLAS & COMPANY	FOOD FOR LUNCHROOMS	\$1,683.94
420-664500-201-000-0	OREGON TRAIL SALT	SOFTENER SALT - TMS	\$84.00
420-664500-401-000-0	PARAMOUNT SUPPLY	MAINT SUPPLIES - HS	\$35.30
100-512240-000-000-0	PUBLIC EMPLOYEES RETIREMENT	EMPLOYER'S PERSI - APRIL	\$35,639.34
100-515410-401-400-0	QUIK STOP	FUEL FOR DRIVERS ED CAR	\$69.39
100-681422-000-000-0	SCHAEFFER MFG. CO.	55 GAL DRUM OIL - ALL BUSES	\$1,196.25
420-664500-000-000-0	SILVER STAR COMMUNICATIONS	INTERNET- ALL SCHOOLS	\$2,711.94

100-512240-000-000-0	STANDARD INSURANCE COMPANY	LIFE INSURANCE - APRIL 2017	\$820.00
420-663500-101-000-0	STANDARD PLUMBING SUPPLY CO.	REPLACE UTILITY SINK - HOOPER	\$138.44
100-632380-000-000-0	STEIN MOLLY	SUPERINTENDENT MTG MILES - STEIN	\$89.24
257-525310-000-000-0	TANNER HOLLY	STUDENT PSYCH EVALUATIONS	\$636.00
251-525590-000-000-0	THINKING MAPS	THINKING MAPS ANNUAL SUBS - THIRKI	\$1,120.00
290-710410-000-000-0	TOOLS FOR SCHOOLS	FOOD FOR LUNCHROOMS	\$2,240.38
100-515410-401-370-0	TUCKETT WHITNEY	HARBOR FREIGHT SHOP SUPPLIES- HS V	\$183.26
100-512162-000-000-0	U.S. BANK	EMPLOYER FICA & MEDICAID - APRIL	\$23,669.79
100-512410-102-000-0	ZIONS BANKCARD CENTER	TEACHER CLASSROOM SUPPLIES-TES	\$190.37
100-512410-102-000-0	ZIONS BANKCARD CENTER	SUPPLIES EQUIP - THIRKILL	\$584.90
100-515410-201-000-0	ZIONS BANKCARD CENTER	TEACHER CLASSROOM SUPPLIES-TMS	\$153.17
100-515410-201-000-0	ZIONS BANKCARD CENTER	SUPPLIES - TMS	\$264.27
100-515410-401-000-0	ZIONS BANKCARD CENTER	TEACHER CLASSROOM SUPPLIES -HS	\$34.56
100-515410-401-000-0	ZIONS BANKCARD CENTER	NATIONAL HONOR SOC. YR REG - HS	\$385.00
100-621380-201-000-0	ZIONS BANKCARD CENTER	LEADER IN ME HOTEL - TMS	\$136.90
100-621380-401-000-0	ZIONS BANKCARD CENTER	PLC CONF REGISTRATION - HS	\$2,067.00
100-632380-000-000-0	ZIONS BANKCARD CENTER	DANIELSEN TRAINING MEALS	\$135.14
100-661350-000-000-0	ZIONS BANKCARD CENTER	MONTHLY CELL PHONE - DISTRICT	\$92.91
100-661350-000-000-0	ZIONS BANKCARD CENTER	MONTHLY CELL PHONE - MAINT	\$62.90
100-661350-201-000-0	ZIONS BANKCARD CENTER	MONTHLY CELL PHONE - TMS	\$60.90
100-661350-401-000-0	ZIONS BANKCARD CENTER	MONTHLY CELL PHONE - ATHLETICS	\$52.90
100-661350-401-000-0	ZIONS BANKCARD CENTER	MONTHLY CELL PHONE - HS	\$102.91
100-681350-000-000-0	ZIONS BANKCARD CENTER	MONTHLY CELL PHONE - BUS MECH	\$50.39
290-710410-000-000-0	ZIONS BANKCARD CENTER	THERMOMETER - KITCHEN	\$71.79
420-515550-201-000-0	ZIONS BANKCARD CENTER	I-PAD - TMS	\$292.81
420-651550-000-000-0	ZIONS BANKCARD CENTER	SOFTENER RENTAL - HOOPER	\$17.00
420-664500-002-000-0	ZIONS BANKCARD CENTER	WEBSITE DOMAIN RENEWAL - YR	\$60.51

***GRAND TOTAL

\$566,763.77

FUND SUMMARY

100 General Fund	\$492,140.97
245 Technology Fund	\$6,187.58
246 Safe School Fund	\$199.82
251 Title IA Fund	\$6,527.95
257 IDEA Part B Fund	\$20,597.77
263 Carl Perkins Fund	\$31.17
271 Fed Professional Development Fund	\$879.18
290 Child Nutrition Fund	\$21,174.00
420 School, Plant, Facilities Fund	\$19,025.33
	<u>\$566,763.77</u>