

Account#	Vendor	Description	Amount
100-515410-401-370-0	AIRGAS INTERMOUNTAIN	WELDING SUPPLIES - HS VO/AG	\$65.49
100-681423-000-000-0	AIRGAS INTERMOUNTAIN	MONTHLY OXYGEN - BUS SHOP	\$31.36
100-681380-000-000-0	ALSCO	LAUNDRY LINENS - BUS SHOP	\$149.45
100-515410-201-000-0	AMAZON.COM	OFFICE SUPPLIES - TMS	\$340.02
100-515410-401-000-0	AMAZON.COM	TONER PRINTER SUPPLIES CABLE-HS	\$285.51
100-515410-401-000-0	AMAZON.COM	OFFICE SUPPLIES - HS	\$81.14
100-515440-401-000-0	AMAZON.COM	TEXT BOOKS - ENGLISH HS	\$788.63
420-664500-201-000-0	AMAZON.COM	CEILING TILES - TMS	\$169.45
420-681560-001-000-0	ASSOCIATED TOWING	TOW BUS 17-04	\$343.75
245-621380-000-000-0	BASSETT BRIAN	QUALTRICS CONF PER DIEM - DIST	\$108.00
245-621410-000-000-0	BASSETT BRIAN	MILES TO IETA CONF - BASSETT	\$296.82
245-621550-000-000-0	BASSETT BRIAN	MONTHLY CELL PHONE - TECH	\$146.92
100-512240-000-000-0	BLUE CROSS	HEALTH INSURANCE - FEB 2019	\$57,963.67
100-512410-102-000-0	BROULIMS	SCHOOL SUPPLIES - THIRKILL	\$48.69
100-515410-201-000-0	BROULIMS	SCHOOL SUPPLIES - TMS	\$43.92
100-515410-401-370-0	BROULIMS	FLOWER ARRANGING CLASS SUPPLY-HS	\$109.00
100-521410-000-000-0	BROULIMS	SPEC ED SUPPLIES - THIRKILL	\$35.17
100-651410-000-000-0	BROULIMS	BOARD MTG & CUSTODIAN MTG SUPPLIES	\$91.19
100-515410-401-370-0	BROULIM'S ACE HARDWARE	SHOP SUPPLIES - HS VO/AG	\$128.50
420-663500-000-000-0	BROULIM'S ACE HARDWARE	PORTABLE HEATERS (3) - HS	\$539.97
420-663500-000-000-0	BROULIM'S ACE HARDWARE	MAINT SUPPLIES - DISTRICT	\$41.99
420-664500-101-000-0	BROULIM'S ACE HARDWARE	LIGHT BULBS - HOOPER	\$19.97
420-664500-102-000-0	BROULIM'S ACE HARDWARE	MAINT SUPPLIES - THIRKILL	\$113.96
420-664500-102-000-0	BROULIM'S ACE HARDWARE	LIBRARY BOOK SHELVES - THIRKILL	\$28.72
420-664500-201-000-0	BROULIM'S ACE HARDWARE	MAINT SUPPLIES - TMS	\$60.27
420-664500-201-000-0	BROULIM'S ACE HARDWARE	BATHROOM DOOR SUPPLY - TMS	\$60.65
420-664500-401-000-0	BROULIM'S ACE HARDWARE	MAINT SUPPLIES - HS	\$82.70
420-664500-401-000-0	BROULIM'S ACE HARDWARE	LIGHT BULBS & BANNER SUPPLY - HS	\$193.46
100-515410-401-000-0	CARIBOU COUNTY SUN	ENVELOPES - HS	\$98.81
420-664500-102-000-0	CARIBOU JACK'S TRADING CO	DISHWASHER REPAIR SUPPLY - THIRKILL	\$3.28
257-521310-000-000-0	CARIBOU MEMORIAL HOSPITAL	OCCUPATIONAL THERAPY SERVICES	\$1,400.00
420-663500-000-000-0	CARQUEST OF SODA SPRINGS	BOBCAT OIL & FUEL INJECT RANGER R	\$216.81
100-512410-102-000-0	CAXTON PRINTERS	CONSTRUCTION & COPY PAPER - THIRKILL	\$446.00
100-621410-000-000-0	CDW GOVERNMENT INC.	CHROME BOOKS & LICENSES (15) - THI	\$3,330.00
420-664320-000-000-0	CENTENNIAL LUBE	MAINT & REPAIR LAWN MOWERS (2)	\$1,118.01
420-664500-102-000-0	CHEMSEARCH	BOILER WATER TREATMENT - QTR	\$719.96
420-664500-201-000-0	CHEMSEARCH	BOILER WATER TREATMENT - QTR	\$719.96
420-664500-401-000-0	CHEMSEARCH	BOILER WATER TREATMENT - QTR	\$719.96
100-681420-000-000-0	CHEVRON OIL COMPANY	DIESEL FUEL - 91.901 GAL @ \$2.8911	\$265.70
100-661330-000-000-0	CITY OF SODA SPRINGS	CITY UTILITIES - DISTRICT OFFICE	\$326.82
100-661330-101-000-0	CITY OF SODA SPRINGS	CITY UTILITIES - HOOPER	\$3,720.18
100-661330-102-000-0	CITY OF SODA SPRINGS	CITY UTILITIES - THIRKILL	\$2,691.11
100-661330-102-000-0	CITY OF SODA SPRINGS	CITY UTILITIES - THIRKILL MOD	\$528.78
100-661330-201-000-0	CITY OF SODA SPRINGS	CITY UTILITIES - TMS	\$5,748.11
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	\$31.91
100-661330-401-000-0	CITY OF SODA SPRINGS	CITY UTILITIES - HS	\$3,564.84
100-661330-401-000-0	CITY OF SODA SPRINGS	CITY UTILITIES - HS MOD 1	\$462.98
100-661330-401-000-0	CITY OF SODA SPRINGS	CITY UTILITIES - HS MOD 2	\$259.04
100-661330-401-000-0	CITY OF SODA SPRINGS	CITY UTILITIES - HS VO/AG	\$259.08
100-661331-000-000-0	CITY OF SODA SPRINGS	CITY UTILITIES - MAINT SHOP	\$229.63
100-681330-000-000-0	CITY OF SODA SPRINGS	CITY UTILITIES - BUS SHOP	\$537.10
100-515410-401-340-0	COOK CASSI	MEAL PER DIEM FOR WBEA CONF - COOK	\$165.00

100-515410-401-340-0	COOK CASSI	HOTEL AT CTE CONF - COOK	\$728.52
257-521310-000-000-0	CORDER CONSULTATION & ASSESS	STUDENT EVALUATIONS (3)	\$750.00
245-621380-000-000-0	DANIELS DEBRA	QUALTRICS CONF PER DIEM - DIST	\$108.00
100-681390-000-000-0	DAVIS SHERI	STUDENT TRANSPORTATION - DAVIS	\$510.80
420-664500-401-000-0	DECKER EQUIPMENT	MASTER KEYS - HS	\$88.87
420-681560-002-000-0	DENNY LEE'S TIRE INC.	TIRES (4) FOR BUS 17-04	\$1,508.00
100-521410-000-000-0	DEPT. OF HEALTH AND WELFARE	29% MATCH OF MEDICAID CLAIMS	\$600.00
100-515440-401-000-0	EDMENTUM	HEALTH SPANISH OTHER COURSE - HS	\$385.00
100-681390-000-000-0	EVANS SCOTT OR CHRISTIE	STUDENT TRANSPORTATION - EVANS	\$560.80
100-681420-000-000-0	FLEETPRIDE	DIESEL EXHAUST FLUID - BUS 17-04	\$46.80
420-681560-002-000-0	FLEETPRIDE	BATTERY CABLES STUDS - ALL BUSSES	\$280.12
100-515410-201-000-0	FOLLETT SCHOOL SOLUTIONS	OFFICE SUPPLIES - TMS	\$102.44
100-512410-102-000-0	FRANKLIN COVEY CLIENT SALES	7 HABITS HAPPY KIDS POSTERS (8)-TH	\$236.43
100-683410-000-000-0	GARBETT CLIFF	MILEAGE TO WRESTING TOURNAMENT	\$58.20
420-681560-002-000-0	GARBETT CLIFF	WIPER BLADE & HEAD LIGHT BUS 13-17	\$39.08
290-710410-000-000-0	GEM STATE PAPER & SUPPLY CO.	PAPER PRODUCTS FOR LUNCHROOMS	\$704.15
100-651410-000-000-0	GENTRY ROBERT	PER-DIEM FOR BOISE - GENTRY	\$103.50
100-661350-000-000-0	GENTRY ROBERT	MONTHLY CELL PHONE - MAINT	\$72.19
100-512410-102-000-0	GLOBAL EQUIPMENT CO.	ELKAY WATER FILTERS - THIRKILL	\$342.11
410-811500-000-000-0	GPC ARCHITECTS	FEBRUARY PROGRESS BILLING	\$5,173.37
420-512550-102-000-0	GREAT AMERICAN FINANCIAL SVCS	DUPLO OFFICE SPEC ED COPIER -THI	\$401.79
420-512550-102-000-0	GREAT AMERICAN FINANCIAL SVCS	FACULTY COPIER - THIRKILL	\$715.80
420-515550-201-000-0	GREAT AMERICAN FINANCIAL SVCS	OFFICE & FACULTY COPIER - TMS	\$557.24
420-515550-201-000-0	GREAT AMERICAN FINANCIAL SVCS	LIBRARY COPIER - TMS	\$213.55
420-632550-000-000-0	GREAT AMERICAN FINANCIAL SVCS	OFFICE COPIER - DISTRICT	\$310.43
100-681390-000-000-0	HARRIS CHERYL	STUDENT TRANSPORTATION - HARRIS	\$140.05
410-811500-000-000-0	HEADWATERS CONSTRUCTION	JANUARY 2019 PAY APPLICATION	\$274,597.43
257-521310-000-000-0	HIGHLAND PHYSICAL THERAPY	STUDENT PHYSICAL THERAPY	\$1,057.85
100-661331-000-000-0	INTERMOUNTAIN GAS COMPANY	MONTHLY GAS - DISTRICT & ART	\$395.01
100-661331-000-000-0	INTERMOUNTAIN GAS COMPANY	MONTHLY GAS - MAINT SHOP	\$338.08
100-661331-101-000-0	INTERMOUNTAIN GAS COMPANY	MONTHLY GAS - HOOPER	\$1,003.62
100-661331-102-000-0	INTERMOUNTAIN GAS COMPANY	MONTHLY GAS - THIRKILL	\$1,952.48
100-661331-201-000-0	INTERMOUNTAIN GAS COMPANY	MONTHLY GAS - TMS	\$1,427.32
100-661331-401-000-0	INTERMOUNTAIN GAS COMPANY	MONTHLY GAS - HS VO/AG	\$300.79
100-661331-401-000-0	INTERMOUNTAIN GAS COMPANY	MONTHLY GAS - HS	\$1,721.85
100-681331-000-000-0	INTERMOUNTAIN GAS COMPANY	MONTHLY GAS - BUS SHOP	\$394.01
420-681560-002-000-0	INTERSTATE BILLING SERVICE IN	PULLEY ASSY - BUS 11-09	\$153.00
420-681560-002-000-0	INTERSTATE BILLING SERVICE IN	WINTER FRONT COVER - BUS 18-08	\$61.70
100-512110-000-000-0	IRELAND BANK	SALARIES - FEB 2019	\$374,282.90
420-664500-102-000-0	J & J CHEMICAL	SANITIZER KITCHEN - Thirkill	\$62.40
100-681390-000-000-0	JENSEN BRITTANY	STUDENT TRANSPORTATION - JENSEN	\$86.50
420-664500-401-000-0	JOHNSON CONTROLS	REPAIR MAIN AIR HANDLER - HS	\$1,254.00
420-664500-401-000-0	JOHNSON CONTROLS	BOYS & GIRLS LOCKER HEAT MOTOR-HS	\$1,966.84
100-515440-401-000-0	JW PEPPER	BAND & CHORAL MUSIC - HS	\$721.22
420-681560-002-000-0	KENWORTH SALES CO INC.	BATTERIES (3) - BUS 09-03	\$254.97
420-515550-401-000-0	KIM & TWLONIE BULLOCK BANK RPR	REPAIR FLUTE & TRUMPET	\$50.00
100-515410-401-360-0	LALLATIN FOODTOWN	FOOD SUPPLIES - HS HOME EC	\$122.73
100-621380-401-000-0	LEDBETTER CHRIS	ISIP COUNSELING CONF PER DIEM-HS	\$111.41
420-664500-102-000-0	LISH REFRIGERATION LLC	ADD REFRIGERANT & FIX COMPRESS-THI	\$620.00
100-515410-401-000-0	LOOKOUT BOOKS	LIBRARY BOOKS - HS	\$119.80
420-664411-000-000-0	LOTT BUILDERS	SHEETROCK TAPE MUD - DO TECH OFF	\$963.43
100-515440-201-000-0	MCGRAW-HILL SCHOOL ED HOLDINGS	ALEKS MATH LICENSES - TMS	\$135.00
100-515440-401-000-0	MCGRAW-HILL SCHOOL ED HOLDINGS	HEALTH TEXT BOOKS - HS	\$416.28
100-512410-102-000-0	MIDAMERICA BOOKS	GRANT: LIBRARY BOOKS - THIRKILL	\$448.75

100-515410-201-000-0	MIDAMERICA BOOKS	LIBRARY BOOKS - TMS	\$131.70
420-681560-002-000-0	MID-AMERICAN RESEARCH CHEMICAL	BUS CLEANER - ALL BUSES	\$237.41
420-663500-000-000-0	NAPA AUTO PARTS	BOBCAT FILTERS - DISTRICT	\$29.48
420-664500-001-000-0	NAPA AUTO PARTS	BATTERY FOR '05 BUICK	\$112.88
420-664500-201-000-0	NAPA AUTO PARTS	SNOW BLOWER FAN - TMS	\$34.98
420-681560-002-000-0	NAPA AUTO PARTS	ENGINE HEATERS 09-03 & 05-02	\$156.58
420-681560-002-000-0	NAPA AUTO PARTS	HEADLIGHTS - BUS 05-12	\$21.98
420-681560-002-000-0	NAPA AUTO PARTS	SEAT BELT - BUS 11-09	\$117.93
290-710410-000-000-0	NICHOLAS & COMPANY	FOOD FOR LUNCHROOMS -	\$3,497.74
420-621550-000-000-0	OETC	PROJECTOR LAMP	\$97.00
100-681426-000-000-0	OREGON TRAIL SALT	SOFTENER SALT - BUS SHOP	\$16.80
420-664500-201-000-0	OREGON TRAIL SALT	SOFTENER SALT - TMS	\$33.60
420-664500-401-000-0	OREGON TRAIL SALT	SOFTENER SALT - HS	\$84.00
420-664500-201-000-0	PERK'S ELECTRIC	ELECTRIC FIXES - TMS	\$286.84
420-664500-401-000-0	PERK'S ELECTRIC	GYM BALLAST FIX - HS	\$65.00
420-664540-000-000-0	PERK'S ELECTRIC	ELECTRIC REWIRE - DO TECH & MTG	\$2,757.18
100-515394-000-000-0	PERMA-BOUND	GRANT: LIBRARY BOOKS - THIRKILL	\$219.33
100-512240-000-000-0	PUBLIC EMPLOYEES RETIREMENT	EMPLOYEES PERSI - FEB 2019	\$40,403.34
420-681560-002-000-0	R AND L COMMUNICATIONS	RADIO FOR NEW BUS 18-08	\$337.00
420-664500-401-000-0	REID'S PLUMBING	REPAIR LEAK - BALL VALVE - HS SCI	\$189.65
100-515410-201-000-0	RESOURCES FOR EDUCATORS	MIDDLE SCHOOL YEARS YR SUBC-TMS	\$239.00
420-663500-101-000-0	ROCKY MOUNTAIN BOILER INC.	CLEAN & SERVICE BOILERS - HOOPER	\$1,216.50
420-664540-000-000-0	ROCKY MOUNTAIN BOILER INC.	NEW ENTRY HEATER COIL - HS	\$1,773.85
100-681422-000-000-0	SCHAEFFER MFG. CO.	55 GAL DRUM OIL - ALL BUSES	\$1,250.15
100-621380-401-000-0	SEAMONS JENNIFER	MILES & PER DIEM - MUSIC ALL STATE	\$258.71
100-512240-000-000-0	STANDARD INSURANCE COMPANY	LIFE INSURANCE - FEB 2019	\$880.00
100-515394-000-000-0	STATE DEPARTMENT OF EDUCATION	ALTERNATE AUTH - S. ALLEN	\$100.00
100-515394-000-000-0	STATE DEPARTMENT OF EDUCATION	FINGERPRINTS - REIMBURSED	\$56.50
100-651490-000-000-0	STATE TAX COMMISSION	SALES TAX - HS	\$1,045.87
100-632380-000-000-0	STEIN MOLLY	SUPT MTG MILES - STEIN	\$112.52
100-632380-000-000-0	STEIN MOLLY	ISBA DOH & BBB & GBB GAME MILES	\$318.16
245-621380-000-000-0	STEIN MOLLY	QUALTRICS CONF PER DIEM - DIST	\$108.00
420-515550-401-000-0	TIAA COMMERCIAL FINANCE	OFFICE & FACULTY COPIERS - HS	\$1,061.00
290-710410-000-000-0	TOOLS FOR SCHOOLS	FOOD FOR LUNCHROOMS	\$5,122.95
100-512410-102-000-0	TREASURE VALLEY RAIN WATER	WATER - THIRKILL	\$20.00
100-515410-201-000-0	TREASURE VALLEY RAIN WATER	WATER - TMS	\$20.00
100-515410-401-000-0	TREASURE VALLEY RAIN WATER	WATER - HS	\$40.00
100-651410-000-000-0	TREASURE VALLEY RAIN WATER	WATER - DISTRICT	\$4.00
245-621550-000-000-0	TRESIT GROUP	DIR-S SAFETY / SECURITY - YRLY	\$1,980.00

100-515410-401-000-0	TRIARCO	ART SUPPLIES - HS	\$709.45
100-512240-000-000-0	U.S. BANK	EMPLOYERS FICA & MEDICAID-FEB 19	\$27,468.77
420-512550-102-000-0	VALLEY OFFICE SYSTEM INC.	JANUARY CONTRACT OVERAGES - THIRKILL	\$95.39
100-661410-101-000-0	WAXIE SANITARY SUPPLY	JANITORIAL SUPPLIES - HOOPER	\$457.40
100-661410-102-000-0	WAXIE SANITARY SUPPLY	JANITORIAL SUPPLIES - THIRKILL	\$372.44
100-661410-401-000-0	WAXIE SANITARY SUPPLY	JANITORIAL SUPPLIES - HS	\$175.66
100-512410-102-000-0	ZIONS BANKCARD CENTER	TEACHER CLASSROOM SUPPLIES-THIRKILL	\$122.39
100-512410-102-000-0	ZIONS BANKCARD CENTER	OFFICE & CLASSROOM SUPPLIES-THIRKILL	\$332.52
100-515410-201-000-0	ZIONS BANKCARD CENTER	FLAGS & RETURN TEXT FREIGHT-TMS	\$183.19
100-515410-201-000-0	ZIONS BANKCARD CENTER	TEACHER CLASSROOM SUPPLIES -TMS	\$586.51
100-515410-401-000-0	ZIONS BANKCARD CENTER	TEACHER CLASSROOM SUPPLIES -HS	\$586.99
100-515410-401-000-0	ZIONS BANKCARD CENTER	DANCE TEAM BUS TICKETS - BOI	\$415.39
100-515410-401-000-0	ZIONS BANKCARD CENTER	STAMPS - HS	\$33.94
100-515410-401-340-0	ZIONS BANKCARD CENTER	WBEA CONF TICKET & SHUTTLE	\$453.24
100-515410-401-360-0	ZIONS BANKCARD CENTER	INT DESIGN SOFTWARE - HS HOME EC	\$186.03
100-515410-401-360-0	ZIONS BANKCARD CENTER	SEWING SUPPLIES - HS HOME EC	\$193.97
100-515440-401-000-0	ZIONS BANKCARD CENTER	FAST FORWARD LICENSE - HS	\$1,253.00
100-521410-000-000-0	ZIONS BANKCARD CENTER	SPEC ED SUPPLIES - THIRKILL	\$276.33
100-621380-102-000-0	ZIONS BANKCARD CENTER	LEADER IN ME CONF - KH & SF - THIR	\$199.00
100-621380-201-000-0	ZIONS BANKCARD CENTER	STAND GRADE BASE CONF HOTEL (6)	\$2,850.84
100-621380-401-000-0	ZIONS BANKCARD CENTER	NSDA MEMBERSHIP - PANKAU	\$359.47
100-632380-000-000-0	ZIONS BANKCARD CENTER	ISSA IETA ADMIN MEALS	\$182.53
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	DISTRICT VOIP MINUTES	\$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	\$144.81
100-661350-201-000-0	ZIONS BANKCARD CENTER	MONTHLY CELL PHONE - TMS	\$62.99
100-661350-201-000-0	ZIONS BANKCARD CENTER	MONTHLY TELEPHONE - HS	\$302.38
100-661350-201-000-0	ZIONS BANKCARD CENTER	MONTHLY TELEPHONE - BUS SHOP	\$57.40
100-661350-401-000-0	ZIONS BANKCARD CENTER	MONTHLY CELL PHONE - HS	\$62.99
100-661350-401-000-0	ZIONS BANKCARD CENTER	MONTHLY CELL PHONE - ATHLETICS	\$38.20
100-661350-401-000-0	ZIONS BANKCARD CENTER	MONTHLY TELEPHONE - TMS	\$324.65
100-681350-000-000-0	ZIONS BANKCARD CENTER	MONTHLY CELL PHONE - BUS MECH	\$52.99
245-621310-000-000-0	ZIONS BANKCARD CENTER	SILVERSTAR INTERNET - ALL SCHOOLS	\$3,368.99
245-621550-000-000-0	ZIONS BANKCARD CENTER	QUALTRICS SURVEY SOFTWARE	\$2,897.00
257-521410-000-000-0	ZIONS BANKCARD CENTER	TEACHER CLASSROOM SUPPLIES - SPED	\$342.41
290-710410-000-000-0	ZIONS BANKCARD CENTER	PRINTER TONER BAGS - KITCHEN	\$439.64
420-512550-102-000-0	ZIONS BANKCARD CENTER	BLUETOOTH SPEAKER - CLASSROOM	\$107.58

***GRAND TOTAL

\$880,104.56

FUND SUMMARY

100 General Fund	\$515,683.07
245 Technology Fund	\$14,516.84
246 Safe School Fund	\$178.91
251 Title IA Fund	\$6,554.22
257 IDEA Part B Fund	\$18,436.78
263 Carl Perkins Fund	\$0.00
271 Fed Professional Development Fund	\$399.78
290 Child Nutrition Fund	\$21,094.24
410 TMS Bond Fund	\$279,770.80
420 School, Plant, Facilities Fund	\$23,469.92
	<u>\$880,104.56</u>