

ACCOUNT #	DEPT	VENDOR	PO #	DESCRIPTION	AMOUNT
100-512330-000-000-0	000000	ANDERSON, JULIAN & HULL	000000	HARMONY SERVICES	1,050.00
100-515410-310-000-0	000000	STATE DEPT OF EDUCATION	000000	BACKGROUND RECORDS	27.00
100-811360-100-000-0	000000	BATES, JULIE	000000	COUNSELOR SUPPLIES	112.25
100-512330-000-000-0	000000	BROWN, MEAGAN	000000	FINGERPRING REIMBURSEMENT	18.00
100-512330-000-000-0	000000	BROWN, MEAGAN	000000	TRANSCRIPTS	4.00
100-512330-000-000-0	000000	BROWN, MEAGAN	000000	IHLA STIPEND	1,000.00
100-515410-310-000-0	000000	BROWN, JENNIFER	000000	CLASSROOM SUPPLIES	150.00
290-710450-700-000-0	000000	COBURN, JEAN	000000	REIMBURSEMENT	41.83
100-681422-700-000-0	000000	COMMERCIAL TIRE	000000	(4) BUS DRIVE TIRES (2) STEER TIRE	2,347.44
257-521410-700-000-0	000000	CURRICULUM ASSOCIATES, LLC	PO1419	PHONICS FOR 1ST - 3RD	102.69
100-664410-100-000-0	000000	DECKER EQUIPMENT, INC.	000000	MATS-MES	399.29
420-664500-000-000-0	000000	DENCO SECURITY INC	000000	AUTO SHOP FIRE MONITORING	29.95
420-664500-000-000-0	000000	DENCO SECURITY INC	000000	MHS FIRE MONITORING	24.95
420-664500-000-000-0	000000	DENCO SECURITY INC	000000	MMS FIRE MONITORING	24.95
100-681424-700-000-0	000000	DYNA SYSTEMS	000000	BOLTS AND OTHER PARTS	53.92
100-661410-700-000-0	000000	ELECTRICAL WHOLESALE SUPPLY	000000	SNOW PLOW FUSES	32.00
100-664410-500-000-0	000000	ELECTRICAL WHOLESALE SUPPLY	000000	MHS GYM LIGHTING	223.46
100-512330-000-000-0	000000	ELUMA	000000	IHLA SPEECH THERAPY	1,898.25
100-515410-310-000-0	000000	EVANS, KERRY	000000	CLASSROOM SUPPLIES	150.00
100-831381-700-000-0	000000	EVANSON, BRENT	000000	BOISE PARKING	45.00
100-664410-300-000-0	000000	FILTER TECHNOLOGIES	000000	MMS BUILDING	242.09
100-664410-500-000-0	000000	FILTER TECHNOLOGIES	000000	MHS BUILDING	418.73
100-512330-000-000-0	000000	FIRST STREET WELDING, INC	000000	SLOW PLOW	674.73
100-661410-700-000-0	000000	WEX BANK	000000	CAMPUS VEHICLES	295.34
241-515382-000-000-0	000000	WEX BANK	000000	DRIVERS ED	90.31
100-515410-310-000-0	000000	GPC ARCHITECTS	000000	MES ASSESSMENT	13,450.74
100-661410-100-000-0	000000	GEM STATE PAPER & SUPPLY	000000	MES JANITORIAL SUPPLIES	170.65
100-661410-100-000-0	000000	GEM STATE PAPER & SUPPLY	000000	MES JANITORIAL SUPPLIES	225.26
100-661410-300-000-0	000000	GEM STATE PAPER & SUPPLY	000000	MMS JANITORIAL SUPPLIES	243.63
100-661410-300-000-0	000000	GEM STATE PAPER & SUPPLY	000000	MMS JANITORIAL SUPUPLIES	75.16
100-661410-300-000-0	000000	GEM STATE PAPER & SUPPLY	000000	MMS JANITORIAL SUPUPLIES	134.72
100-661410-500-000-0	000000	GEM STATE PAPER & SUPPLY	000000	MHS JANITORIAL SUPPLIES	218.54
100-661410-500-000-0	000000	GEM STATE PAPER & SUPPLY	000000	MHS JANITORIAL SUPPLIES	341.49
100-661410-500-000-0	000000	GEM STATE PAPER & SUPPLY	000000	MHS JANITORIAL SUPPLIES	226.06
290-710410-700-000-0	000000	GEM STATE PAPER & SUPPLY	000000	LUNCH PROGRAM	172.60
290-710410-700-000-0	000000	GEM STATE PAPER & SUPPLY	000000	LUNCH PROGRAM	313.77
290-710410-700-000-0	000000	GEM STATE PAPER & SUPPLY	000000	LUNCH PROGRAM	444.86
290-710410-700-000-0	000000	GEM STATE PAPER & SUPPLY	000000	LUNCH PROGRAM	15.80
100-512310-100-000-0	000000	GREAT AMERICA FINANCIAL SVCS	000000	COPIER LEASE	472.08
271-621300-000-000-0	000000	GREEN, JULIE	000000	CERTIFICATE RENEWAL	75.00
235-512300-000-000-0	000000	HARMONY EDUCATIONAL SERVICES	000000	IHLA SERVICES	95,033.27
100-515410-310-000-0	000000	HAWKES, ERIN	000000	CLASSROOM SUPPLIES	150.00
100-515410-310-000-0	000000	HAWKES, ERIN	000000	HEALTHY EXERCISE & NUTRITION-GRAN	257.08
100-811360-100-000-0	000000	HELD, TIFFANY	000000	ID BEHAVIOR CONFERNECE	234.46
100-664410-100-000-0	000000	HESS LUMBER COMPANY	000000	MES BLDING MAINT	151.95
100-664410-100-000-0	000000	HESS LUMBER COMPANY	000000	STONE BLDING MAINT	119.05
100-664410-300-000-0	000000	HESS LUMBER COMPANY	000000	MMS BLDING MAINT	55.72
100-664410-500-000-0	000000	HESS LUMBER COMPANY	000000	MHS BLDING MAINT	411.95
100-665410-100-000-0	000000	HESS LUMBER COMPANY	000000	MES GROUNDS	15.27
100-665410-300-000-0	000000	HESS LUMBER COMPANY	000000	MMS GROUNDS	9.78
100-665410-500-000-0	000000	HESS LUMBER COMPANY	000000	MHS GROUNDS	21.37
100-681424-700-000-0	000000	HESS LUMBER COMPANY	000000	BUS SHOP-KEY	5.17
245-515490-000-000-0	000000	HESS LUMBER COMPANY	000000	TECH 245	25.35
100-684320-700-000-0	000000	HONEYWELL BUILDING SOLUTIONS	000000	MHS MECHANICAL & ELECTRICAL	1,497.59
100-512410-100-000-0	000000	IDAHO ENTERPRISE	000000	VETERANS PROGRAM 11/01/18	114.60
100-515410-310-000-0	000000	IDAHO ENTERPRISE	000000	MES SURVEY	47.30
100-681424-700-000-0	000000	IDAHO ENTERPRISE	000000	BUS BIDS	34.40
245-515490-000-000-0	000000	IDAHO ENTERPRISE	000000	SCREENAGERS	67.43
290-710410-700-000-0	000000	IDAHO STATE TAX COMMISSION	000000	NOVEMBER SALES TAX	39.70
100-515410-310-000-0	000000	ISU CONTINUING EDUCATION	000000	CNA SKILLS TESTING (7)	350.00
100-515410-310-000-0	000000	ISU CONTINUING EDUCATION	000000	CNA WRITTEN TESTING (7)	147.00
100-512220-100-000-0	000000	IRELAND BANK	000000	EMPLOYER MEDICARE - 122018	930.75
100-515220-500-000-0	000000	IRELAND BANK	000000	EMPLOYER MEDICARE - 122018	1,098.54
100-811220-500-000-0	000000	IRELAND BANK	000000	FICA BENEFIT - 122018	105.19
235-512220-000-000-0	000000	IRELAND BANK	000000	EMPLOYER SHARE-FICA - 122018	114.75
290-710410-700-000-0	000000	JJ CHEMICAL, INC.	000000	LUNCH PROGRAM	242.30
290-710410-700-000-0	000000	JJ CHEMICAL, INC.	000000	LUNCH PROGRAM	262.30
720-720400-000-000-0	000000	KENT'S MARKETPLACE	000000	CVCC PROGRAM	20.17
720-720450-000-000-0	000000	KENT'S MARKETPLACE	000000	CVCC PROGRAM	293.46
100-681424-700-000-0	000000	KENWORTH SALES CO.	000000	BATTERIES	299.42
100-681424-700-000-0	000000	KENWORTH SALES CO.	000000	CREDIT MEMO	67.50CR
100-512330-000-000-0	000000	SORENSEN, BRANDON	000000	IHLA STIPEND	500.00
290-416100-000-000-0	000000	KUNZ, ANDY	000000	LUNCH PROGRAM	44.15
420-664320-700-000-0	000000	LEAF	000000	HONEYWELL UPGRADE	3,079.65
100-661332-700-000-0	000000	MALAD CITY WATER DEPT	000000	MHS FOOTBALL FIELD	36.50
100-661332-700-000-0	000000	MALAD CITY WATER DEPT	000000	MALAD ELEMENTARY SCHOOL	136.00
100-661332-700-000-0	000000	MALAD CITY WATER DEPT	000000	OLD HIGH SCHOOL	99.50
100-661332-700-000-0	000000	MALAD CITY WATER DEPT	000000	MMS FIRE SERVICE	40.50
100-661332-700-000-0	000000	MALAD CITY WATER DEPT	000000	MALAD MIDDLE SCHOOL	154.00
100-661332-700-000-0	000000	MALAD CITY WATER DEPT	000000	MALAD HIGH SCHOOL	161.00
100-661332-700-000-0	000000	MALAD CITY WATER DEPT	000000	AUTO SHOP	26.50
100-681426-700-000-0	000000	MALAD CITY WATER DEPT	000000	BUS SHOP	26.50
100-515410-310-000-0	000000	MALAD HIGH SCHOOL	000000	HIGH SCHOOL TEACHER SUPPLIES	344.00
257-521410-700-000-0	000000	MALAD HIGH SCHOOL	000000	SPED CLASSROOM LIBRARY	31.00
100-681410-700-000-0	000000	MALAD MOTOR MART	000000	CAMPUS VEHICLE	10.47
100-661410-700-000-0	000000	MALAD MOTOR MART	000000	CAMPUS VEHICLE-WHTE FORD	109.88
100-661410-700-000-0	000000	MALAD MOTOR MART	000000	CAMPUS VEHICLE-GRAY VAN BREAKS	31.99
100-661410-700-000-0	000000	MALAD MOTOR MART	000000	CAMPUS VEHICLE-CRUZ-FILTER & OIL	26.45

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100-861410-700-000-0	000000	MALAD MOTOR MART	000000	CAMPUS VEHICLE-4 WHEELER OIL	16.47
100-861410-700-000-0	000000	MALAD MOTOR MART	000000	CAMPUS VEHICLE-MCI BATTERIES	379.82
100-861410-700-000-0	000000	MALAD MOTOR MART	000000	CAMPUS VEHICLE-FORD TAURUS	319.88
100-861410-700-000-0	000000	MALAD MOTOR MART	000000	CAMPUS VEHICLE-CRUZ WHIPERS	25.49
100-881424-700-000-0	000000	MALAD MOTOR MART	000000	SHOP SUPPLIES-BELT	6.49
100-881424-700-000-0	000000	MALAD MOTOR MART	000000	SHOP SUPPLIES-FILTERS	9.79
100-881424-700-000-0	000000	MALAD MOTOR MART	000000	SHOP SUPPLIES-FLOOR	9.98
100-865410-500-000-0	000000	MALAD PLUMBING REPAIR	000000	MHS WATER HEATER	805.00
290-416100-000-000-0	000000	MARTINEZ, MEAGAN	000000	LUNCH PROGRAM	8.50
100-861410-700-000-0	000000	NAPA AUTO PARTS	000000	CAMPUS VEHICLE-FILTER	7.54
100-861410-700-000-0	000000	NAPA AUTO PARTS	000000	CAMPUS VEHICLE-FILTER	3.70
100-881421-700-000-0	000000	NAPA AUTO PARTS	000000	YELLOW BUS-SLACK ADJUSTER	102.36
100-881421-700-000-0	000000	NAPA AUTO PARTS	000000	YELLOW BUS-SOLENOID	10.64
243-515410-001-000-0	000000	NAPA AUTO PARTS	000000	SUPPLIES FOR T&I SHOP	401.79
100-515410-310-000-0	000000	NEAL, VIRGINIA	000000	MILEAGE REIMBURSEMENT	1,463.00
290-710450-700-000-0	000000	NICHOLAS & COMPANY	000000	LUNCH PROGRAM	684.52
290-710450-700-000-0	000000	NICHOLAS & COMPANY	000000	LUNCH PROGRAM	744.04
290-710450-700-000-0	000000	NICHOLAS & COMPANY	000000	LUNCH PROGRAM	857.33
290-710450-700-000-0	000000	NICHOLAS & COMPANY	000000	LUNCH PROGRAM	837.42
100-881423-700-000-0	000000	ONEIDA COUNTY CLINIC	000000	BUS DRIVER PHYSICAL	75.00
100-512110-100-000-0	000000	ONEIDA SCHOOL DISTRICT	000000	ELEM REG EMP-CERTIF - 122018	12,166.66
100-515110-500-000-0	000000	ONEIDA SCHOOL DISTRICT	000000	SEC REG EMPLOYEE-CE - 122018	14,360.00
100-811110-500-000-0	000000	ONEIDA SCHOOL DISTRICT	000000	COUNSELOR - 122018	1,375.00
235-512110-000-000-0	000000	ONEIDA SCHOOL DISTRICT	000000	I H L A SALARY - 122018	1,500.00
235-512300-000-000-0	000000	OVERTURE LEARNING	000000	IHLA SERVICES	39,833.45
100-816310-700-000-0	000000	PT SOLUTIONS, INC.	000000	PHYSICAL THERAPY SERVICES	558.33
100-832320-700-000-0	000000	PITNEY BOWES/GLOBAL FINANCIAL	000000	DIST OFFICE POSTAGE METER LEASE	120.33
100-512330-000-000-0	000000	PIZZA STOP	000000	IHLA TRAINING	22.25
257-521410-700-000-0	000000	PIZZA STOP	000000	SPED TRAINING	28.15
241-515410-000-000-0	000000	POSTMASTER GENERAL	000000	OHS ROLL OF STAMPS	47.00
245-515490-000-000-0	000000	POWERSCHOOL GROUP LLC	PO1420	PERFORMANCE MATTERS	5,775.00
100-512210-100-000-0	000000	PERSI AND/OR	000000	EMPLOYERS SHARE PERS - 122018	1,358.40
100-512280-100-000-0	000000	PERSI AND/OR	000000	SICK LVE BENEFIT - 122018	144.90
100-515210-500-000-0	000000	PERSI AND/OR	000000	EMPLOYERS SHARE PERS - 122018	1,625.55
100-515280-000-000-0	000000	PERSI AND/OR	000000	SICK LVE BENEFIT - 122018	155.73
100-811210-500-000-0	000000	PERSI AND/OR	000000	EMPLOYERS SHARE PERS - 122018	155.65
100-811280-000-000-0	000000	PERSI AND/OR	000000	SICK LVE BENEFIT - 122018	17.32
235-512210-000-000-0	000000	PERSI AND/OR	000000	EMPLOYERS SHARE-PERS - 122018	169.80
235-512280-000-000-0	000000	PERSI AND/OR	000000	PERS SICK LVE CONT - 122018	18.90
100-512310-100-000-0	000000	RICOH USA, INC	000000	DISTRICT OFFICE COPIER LEASE	89.94
100-515410-310-000-0	000000	SCHWARTZ, CINNIMON	000000	CLASSROOM SUPPLIES	150.00
100-515410-310-000-0	000000	SCHWARTZ, JEAN	000000	CLASSROOM SUPPLIES	150.00
100-512330-000-000-0	000000	SHAUM, CHELSE	000000	IHLA STIPEND	1,000.00
100-512330-000-000-0	000000	SHAUM, CHELSE	000000	FINGERPRINT REIMBURSEMENT	10.00
100-816310-700-000-0	000000	SOUTHEASTERN ID PUBLIC HEALTH	000000	SCHOOL NURSE HOURS	600.00
100-512330-000-000-0	000000	STATE DEPT. OF EDUCATION	000000	TEACHER CERTIFICATION	27.00
100-512330-000-000-0	000000	STATE DEPT. OF EDUCATION	000000	TEACHER CERTIFICATION	27.00
100-512330-000-000-0	000000	SULLIVAN, LINDA	000000	REIMBURSEMENT	5.83
100-816310-700-000-0	000000	SYNERGY HEALTH CARE	000000	CONSULTING/TREATMENT	458.33
100-512330-000-000-0	000000	THOMAS MARKET	000000	DISTRICT GIFT CARDS	2,175.00
100-515410-300-000-0	000000	THOMAS MARKET	000000	MMS ACCOUNT	174.34
100-515410-310-000-0	000000	THOMAS MARKET	000000	MES COMMITTEE	35.13
100-515410-310-000-0	000000	THOMAS MARKET	000000	EMPLOYEE OF THE MTH	50.00
100-811360-500-000-0	000000	THOMAS MARKET	000000	RED RIBBON WEEK SUPPLIES	208.60
100-881423-700-000-0	000000	THOMAS MARKET	000000	BUS SHOP TRAINING REFRESHMENTS	90.91
257-521410-700-000-0	000000	THOMAS MARKET	000000	PART B SUPPLIES	35.08
290-710450-700-000-0	000000	THOMAS MARKET	000000	LUNCH PROGRAM	208.29
100-861410-700-000-0	000000	3-R'S COUNTRY TIRES	000000	CAMPUS VEHICLE TIRES	440.00
290-710410-700-000-0	000000	TOOLS FOR SCHOOLS	000000	LUNCH PROGRAM	56.64
290-710450-700-000-0	000000	TOOLS FOR SCHOOLS	000000	LUNCH PROGRAM	473.15
290-710450-700-000-0	000000	TOOLS FOR SCHOOLS	000000	LUNCH PROGRAM	2,257.87
290-710450-700-000-0	000000	TOOLS FOR SCHOOLS	000000	LUNCH PROGRAM	512.68
290-710450-700-000-0	000000	TOOLS FOR SCHOOLS	000000	LUNCH PROGRAM	1,794.83
290-710450-700-000-0	000000	TWIN CITY DISTRIBUTING	000000	LUNCH PROGRAM	566.85
290-710450-700-000-0	000000	TWIN CITY DISTRIBUTING	000000	LUNCH PROGRAM	579.37
290-710450-700-000-0	000000	TWIN CITY DISTRIBUTING	000000	LUNCH PROGRAM	520.00
100-512330-000-000-0	000000	US BANK VISA BUSINESS CARD	000000	IHLA SUPPLIES	527.66
100-512410-200-000-0	000000	US BANK VISA BUSINESS CARD	000000	STONE ELEMENTARY SUPPLIES	155.14
100-515410-300-000-0	000000	US BANK VISA BUSINESS CARD	000000	MMS POSTAGE/SUPPLIES	137.68
100-515410-310-000-0	000000	US BANK VISA BUSINESS CARD	000000	DISTRICT SUPPLIES	208.83
100-821410-000-000-0	000000	US BANK VISA BUSINESS CARD	000000	PROFESS DEVELOPMENT	666.57
100-831381-700-000-0	000000	US BANK VISA BUSINESS CARD	000000	BOARD EXPENSE	2,346.96
100-861410-700-000-0	000000	US BANK VISA BUSINESS CARD	000000	CAMPUS VEHICLES	200.00
100-861410-700-000-0	000000	US BANK VISA BUSINESS CARD	000000	CAMPUS VEHICLES	211.36
100-864410-100-000-0	000000	US BANK VISA BUSINESS CARD	000000	MES/STONE BLDING BELLS	293.00
100-881421-700-000-0	000000	US BANK VISA BUSINESS CARD	000000	BUS PLATE RENEWAL	94.00
243-515410-005-000-0	000000	US BANK VISA BUSINESS CARD	000000	HEALTH OCC SUPPLIES	258.69
245-515490-000-000-0	000000	US BANK VISA BUSINESS CARD	000000	TECH 245 SUPPLIES	3,340.86
257-521410-700-000-0	000000	US BANK VISA BUSINESS CARD	000000	PART B SUPPLIES	1,245.38
290-710510-700-000-0	000000	US BANK VISA BUSINESS CARD	000000	LUNCH PROGRAM	789.40
720-720500-000-000-0	000000	US BANK VISA BUSINESS CARD	000000	CVCC SUPPLIES	789.41
100-515410-310-000-0	000000	WARD, TRACY	000000	TEACHER SUPPLIES	100.57
290-416100-000-000-0	000000	WEBECKE, ERNEST	000000	LUNCH PROGRAM	260.30
100-515410-310-000-0	000000	WILLIE, LOIS	000000	CLASSROOM SUPPLIES	150.00
271-821300-000-000-0	000000	SMITH, NACONA	000000	CERTIFICATE RENEWAL	75.00
241-515382-000-000-0	000000	WILLIE, RANDY	000000	DRIVERS ED REIMBURSEMENT	1,125.00
243-515410-004-000-0	000000	AIRGAS USA, LLC	000000	CLASSROOM SUPPLIES	2,632.54
243-515410-004-000-0	000000	AIRGAS USA, LLC	000000	CYLINDER LEASE RENEWAL	150.64

ACCOUNT #	DEPT	VENDOR	PO #	DESCRIPTION	AMOUNT
100-512330-000-000-0	000000	THOMPSON, ANGIE	000000	FINGER PRINT REIMBURSEMENT	10.30
100-512330-000-000-0	000000	THOMPSON, ANGIE	000000	IHLA STIPEND	500.00
100-661331-700-000-0	000000	J PEAK PROPANE INC	000000	MHS AUTO SHOP PROPANE	626.40
100-661331-700-000-0	000000	J PEAK PROPANE INC	000000	MHS PROPANE	564.32
100-661331-700-000-0	000000	J PEAK PROPANE INC	000000	STONE ELEMENTARY PROPANE	496.65
100-661331-700-000-0	000000	J PEAK PROPANE INC	000000	STONE ELEMENTARY PROPANE	283.80
245-515490-000-000-0	000000	OETC	000000	IETA CONFERENCE	1,575.00
245-515490-000-000-0	000000	OETC	000000	IETA MEMBERSHIPS	35.00
100-720590-000-000-0	000000	THE GYM	000000	EMPLOYEE MEMBERSHIP SUPPLEMENT	10.00
100-512350-100-000-0	000000	JIVE COMMUNICATIONS, INC	000000	MES PHONE SERVICES	118.98
100-515350-300-000-0	000000	JIVE COMMUNICATIONS, INC	000000	MMS PHONE SERVICES	118.98
100-515350-500-000-0	000000	JIVE COMMUNICATIONS, INC	000000	MHS PHONE SERVICES	118.98
100-632350-700-000-0	000000	JIVE COMMUNICATIONS, INC	000000	DIST OFF/ STONE/BUS SHOP	118.96
100-681420-700-000-0	000000	HALL OIL INC	000000	MIXED BUS FUEL	4,681.82
***GRAND TOTAL					256,898.65