

ACCOUNT #	DEPT	VENDOR	PO #	DESCRIPTION	AMOUNT
100-861410-300-000-0	000000	AT&T MOBILITY	000000	KURT'S CELL	99.64
100-881426-700-000-0	000000	AT&T MOBILITY	000000	BUS SHOP CELL'S (2)	99.64
245-515490-000-000-0	000000	AT&T MOBILITY	000000	I PAD'S (2) CELL PHONE'S (2)	199.29
100-512350-100-000-0	000000	ATC COMMUNICATIONS	000000	MES PHONE SERVICE	62.27
100-512350-100-000-0	000000	ATC COMMUNICATIONS	000000	MES INTERNET	99.95
100-515350-300-000-0	000000	ATC COMMUNICATIONS	000000	MMS PHONE SERVICE	62.27
100-515350-300-000-0	000000	ATC COMMUNICATIONS	000000	MMS INTERNET	99.95
100-515350-500-000-0	000000	ATC COMMUNICATIONS	000000	MHS PHONE SERVICE	62.27
100-515350-500-000-0	000000	ATC COMMUNICATIONS	000000	MHS INTERNET	299.95
100-832350-700-000-0	000000	ATC COMMUNICATIONS	000000	DISTRICT/STONE ELEMENTARY PHONE	126.86
100-832350-700-000-0	000000	ATC COMMUNICATIONS	000000	DISTRICT/ STONE/BUS SHOP INTERENT	299.85
100-881424-700-000-0	000000	ATC COMMUNICATIONS	000000	BUS SHOP PHONE SERVICE	62.27
100-515410-500-130-0	000000	ALDER, WENDY	000000	CREDITS	750.00
243-515510-008-000-0	000000	AMAZON.COM	000000	DELL LAPTOP	798.72
245-515490-000-000-0	000000	AMAZON.COM	000000	UPS	79.95
245-515490-000-000-0	000000	AMAZON.COM	000000	CAMERAS	343.98
245-515490-000-000-0	000000	AMAZON.COM	000000	PRINTER	269.99
245-515490-000-000-0	000000	AMAZON.COM	000000	CHOMEBOOK SCREEN	69.96
245-515490-000-000-0	000000	AMAZON.COM	000000	SCANNER	419.99
245-515490-000-000-0	000000	AMAZON.COM	000000	PRINTER CARTRIDGES	236.02
245-515490-000-000-0	000000	AMAZON.COM	000000	PRINTER CARTRIDGES	69.77
245-515490-000-000-0	000000	AMAZON.COM	000000	PRINTER CARTRIDGES	209.39
245-515490-000-000-0	000000	AMAZON.COM	000000	USB HUB	50.99
257-521410-700-000-0	000000	AMAZON.COM	000000	BOOKS	47.92
257-521410-700-000-0	000000	AMAZON.COM	000000	BOOKS	24.40
257-521410-700-000-0	000000	AMAZON.COM	000000	BOOKS	17.18
257-521410-700-000-0	000000	AMAZON.COM	000000	C-PEN READER	500.00
257-521410-700-000-0	000000	AMAZON.COM	000000	STABILITY CUSHIONS	38.08
257-521410-700-000-0	000000	AMAZON.COM	000000	STABILITY CUSHIONS	12.14
257-521310-700-000-0	000000	AMAZON.COM	000000	BOOKS	71.28
245-515490-000-000-0	000000	APPLE INC.	000000	EQUIPMENT	1,879.00
245-515490-000-000-0	000000	APPLE INC.	000000	EQUIPMENT	199.99
245-515490-000-000-0	000000	APPLE INC.	000000	IPADS	2,454.00
245-515490-000-000-0	000000	APPLE INC.	000000	IPAD COVER	49.00
245-515490-000-000-0	000000	APPLE INC.	000000	IPAD	879.00
245-515490-000-000-0	000000	APPLE INC.	000000	APPLE TV	199.00
245-515490-000-000-0	000000	APPLE INC.	000000	USB ADAPTER	32.00
245-515490-000-000-0	000000	APPLE INC.	000000	IPAD AND COVER	438.00
257-521410-700-000-0	000000	APPLE INC.	000000	EQUIPMENT	299.00
100-515410-310-000-0	000000	STATE DEPT OF EDUCATION	000000	BACKGROUND SCREEN	32.00
271-621300-000-000-0	000000	SPENCER, REED	000000	CLASSROOM EXAM	300.00
100-881421-700-000-0	000000	BRYSON SALES & SERVICE	000000	BUS #18 WATER PUMP	210.97
100-881421-700-000-0	000000	BRYSON SALES & SERVICE	000000	BUS #18 EXHAUST	436.37
100-881424-700-000-0	000000	CINTAS CORPORATION	000000	SHOP SUPPLIES-FIRST AIDE KITS	56.74
100-881422-700-000-0	000000	COMMERCIAL TIRE	000000	BUS TIRES	1,491.40
257-521410-700-000-0	000000	CURRICULUM ASSOCIATES, INC.	PO1384	READING INTERVENTION CURRIBULUM	97.79
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	MMS FIRE MONITORING	24.95
420-664500-000-000-0	000000	DENCO SECURITY INC	000000	MHS FIRE MONITORING	24.95
100-512550-100-010-0	000000	IDHW BUREAU OF FINANCIAL SERV	000000	MEDICAID MATCH	498.54
100-512330-000-000-0	000000	DUNLAP INDUSTRIES	000000	MHS GYM FLOOR COVERING	2,800.00
100-881424-700-000-0	000000	DYNA SYSTEMS	000000	SHOP SUPPLIES-FUSES TAPE, WASHER	17.63
100-881424-700-000-0	000000	DYNA SYSTEMS	000000	SHOP SUPPLIES-FUSES TAPE, WASHER	244.81
100-864410-300-000-0	000000	ELECTRICAL WHOLESALE SUPPLY	000000	MMS BLDING MAINTENANCE	300.00
100-861410-700-000-0	000000	WEX BANK	000000	CAMPUS VEHICLES	298.25
241-515410-000-000-0	000000	WEX BANK	000000	DRIVERS ED	59.18
290-710410-700-000-0	000000	FOOD SERVICES OF AMERICA	000000	LUNCH PROGRAM	116.79
290-710410-700-000-0	000000	FOOD SERVICES OF AMERICA	000000	LUNCH PROGRAM	61.10
290-710450-700-000-0	000000	FOOD SERVICES OF AMERICA	000000	LUNCH PROGRAM	757.27
290-710450-700-000-0	000000	FOOD SERVICES OF AMERICA	000000	LUNCH PROGRAM	1,102.87
290-710450-700-000-0	000000	FOOD SERVICES OF AMERICA	000000	LUNCH PROGRAM	515.56
290-710450-700-000-0	000000	FOOD SERVICES OF AMERICA	000000	LUNCH PROGRAM	1,906.70
290-710450-700-000-0	000000	FOOD SERVICES OF AMERICA	000000	LUNCH PROGRAM	1,057.40
100-861410-100-000-0	000000	GEM STATE PAPER & SUPPLY	000000	MES JANITORIAL SUPPLIES	8.00
100-861410-100-000-0	000000	GEM STATE PAPER & SUPPLY	000000	MES JANITORIAL SUPPLIES	291.88
100-861410-100-000-0	000000	GEM STATE PAPER & SUPPLY	000000	MES JANITORIAL SUPPLIES	125.96
100-861410-300-000-0	000000	GEM STATE PAPER & SUPPLY	000000	MMS JANITORIAL SUPPLIES	342.87
100-861410-300-000-0	000000	GEM STATE PAPER & SUPPLY	000000	MMS JANITORIAL SUPPLIES	292.46
100-861410-300-000-0	000000	GEM STATE PAPER & SUPPLY	000000	MMS JANITORIAL SUPPLIES	149.61
100-861410-500-000-0	000000	GEM STATE PAPER & SUPPLY	000000	MHS JANITORIAL SUPPLIES-CREDIT	54.99CR
100-861410-500-000-0	000000	GEM STATE PAPER & SUPPLY	000000	MHS JANITORIAL SUPPLIES	112.24
100-861410-500-000-0	000000	GEM STATE PAPER & SUPPLY	000000	MHS JANITORIAL SUPPLIES	327.31
100-861410-500-000-0	000000	GEM STATE PAPER & SUPPLY	000000	MHS JANITORIAL SUPPLIES	222.43
290-710410-700-000-0	000000	GEM STATE PAPER & SUPPLY	000000	LUNCH PROGRAM	228.56
100-515410-310-000-0	000000	GLECKLER, MEAGAN	000000	TEACHER SUPPLY	150.00
100-864410-300-000-0	000000	GLENNS ELECTRIC	000000	MMS PUMP & MOTOR	635.00
100-864410-500-000-0	000000	GLENNS ELECTRIC	000000	MHS B&G MOTOR	292.50
100-512310-100-000-0	000000	GREAT AMERICA FINANCIAL SVCS	000000	COPIER LEASE	472.08
243-621380-003-000-0	000000	GREEN, JULIE	000000	WESTERN BUSINESS ED ASSOC CONFE	67.50
100-515410-300-000-0	000000	HESS LUMBER COMPANY	000000	MMS SUPPLIES	8.07
100-864410-100-000-0	000000	HESS LUMBER COMPANY	000000	MES BLDING MAINTENANCE	135.96
100-864410-300-000-0	000000	HESS LUMBER COMPANY	000000	MMS BLDING MAINTENANCE	144.05
100-864410-500-000-0	000000	HESS LUMBER COMPANY	000000	MHS BLDING MAINTENANCE	273.84
100-881424-700-000-0	000000	HESS LUMBER COMPANY	000000	BUS SHOP-MISC BOLTS	0.84
100-631381-700-000-0	000000	ISBA	PO1383	DAY ON THE HILL	125.00
100-832380-700-000-0	000000	ISBA	PO1383	DAY ON THE HILL	125.00
100-515410-310-000-0	000000	IDAHO ENTERPRISE	000000	MAINTENANCE/CUST AD	34.40
100-515410-310-000-0	000000	IDAHO ENTERPRISE	000000	MAINTENANCE/CUST AD	34.40

ACCOUNT #	DEPT	VENDOR	PO #	DESCRIPTION	AMOUNT
290-710410-700-000-0	000000	IDAHO STATE TAX COMMISSION	000000	SALES TAX	43.09
290-710410-700-000-0	000000	JJ CHEMICAL, INC.	000000	LUNCH PROGRAM	652.00
245-515490-000-000-0	000000	JENKINS, CHRISTY	000000	IETA CONFERENCE	60.00
720-720400-000-000-0	000000	KENT'S MARKETPLACE	000000	CVCC PROGRAM	38.20
720-720450-000-000-0	000000	KENT'S MARKETPLACE	000000	CVCC PROGRAM	238.65
100-681421-700-000-0	000000	KENWORTH SALES CO.	000000	YELLOW BUS BATTERIES #4	309.90
100-681421-700-000-0	000000	KENWORTH SALES CO.	000000	YELLOW BUS BATTERIES #18	339.68
100-681421-700-000-0	000000	KENWORTH SALES CO.	000000	YELLOW BUS BATTERIES	295.62
100-681421-700-000-0	000000	KENWORTH SALES CO.	000000	YELLOW BUS CONVERSION	14.28
420-664320-700-000-0	000000	LEAF	000000	HONEYWELL UPGRADE	3,079.65
100-661332-700-000-0	000000	MALAD CITY WATER DEPT	000000	AUTO SHOP	26.50
100-661332-700-000-0	000000	MALAD CITY WATER DEPT	000000	MALAD MIDDLE SCHOOL	134.00
100-661332-700-000-0	000000	MALAD CITY WATER DEPT	000000	MALAD HIGH SCHOOL	141.00
100-661332-700-000-0	000000	MALAD CITY WATER DEPT	000000	MALAD ELEMENTARY SCHOOL	116.00
100-661332-700-000-0	000000	MALAD CITY WATER DEPT	000000	OLD HIGH SCHOOL	79.50
100-661332-700-000-0	000000	MALAD CITY WATER DEPT	000000	FIRE SERVICE	40.50
100-681426-700-000-0	000000	MALAD CITY WATER DEPT	000000	BUS SHOP	26.50
100-661410-700-000-0	000000	MALAD MOTOR MART	000000	CAMPUS VEHICLES	6.49
100-661410-700-000-0	000000	MALAD MOTOR MART	000000	CAMPUS VEHICLES	49.97
100-661410-700-000-0	000000	MALAD MOTOR MART	000000	CAMPUS VEHICLES	5.98
100-661410-700-000-0	000000	MALAD MOTOR MART	000000	CAMPUS VEHICLES	89.94
100-681421-700-000-0	000000	MALAD MOTOR MART	000000	YELLOW BUS #2	6.98
100-681421-700-000-0	000000	MALAD MOTOR MART	000000	YELLOW BUS #2	8.89
100-681421-700-000-0	000000	MALAD MOTOR MART	000000	YELLOW BUS #7	19.34
100-681421-700-000-0	000000	MALAD MOTOR MART	000000	YELLOW BUS #7	2.98
243-515410-001-000-0	000000	MALAD MOTOR MART	000000	AUTO SUPPLIES	327.29
100-664410-100-000-0	000000	MALAD PLUMBING REPAIR	000000	STEAM LEAK MES	130.00
420-664500-000-000-0	000000	MALAD PLUMBING REPAIR	000000	MES DIE TEST	150.00
257-521410-700-000-0	000000	MCGRAW-HILL SCHOOL EDUCATION	000000	SKILLS SERIES BOOKS	67.18
100-681424-700-000-0	000000	MID AMERICAN RESEARCH CHEMICAL	000000	TOWELS-SHOP SUPPLIES	73.18
100-616310-700-000-0	000000	MT HARRISON AUDIOLOGY	000000	STUDENT TESTING	150.00
100-512410-100-000-0	000000	OFFICE DEPOT	000000	MES SUPPLIES	176.89
243-515410-001-000-0	000000	NAPA AUTO PARTS	000000	AUTO SUPPLIES	1,326.30
290-710410-700-000-0	000000	NICHOLAS & COMPANY	000000	LUNCH PROGRAM	187.61
290-710410-700-000-0	000000	NICHOLAS & COMPANY	000000	LUNCH PROGRAM	54.80
290-710450-700-000-0	000000	NICHOLAS & COMPANY	000000	LUNCH PROGRAM	721.44
290-710450-700-000-0	000000	NICHOLAS & COMPANY	000000	LUNCH PROGRAM	435.53
290-710450-700-000-0	000000	NICHOLAS & COMPANY	000000	LUNCH PROGRAM	1,184.38
290-710450-700-000-0	000000	NICHOLAS & COMPANY	000000	LUNCH PROGRAM	1,039.04
100-616310-700-000-0	000000	PT SOLUTIONS, INC.	000000	PHYSICAL THERAPY	625.00
100-665410-500-000-0	000000	PIONEER MANUFACTURING CO.	000000	WHITE PAINT	80.00
100-632320-700-000-0	000000	PITNEY BOWES/GLOBAL FINANCIAL	000000	DISTRICT OFFICE METER LEASE	148.38
245-515490-000-000-0	000000	POPE, MARTIN	000000	IETA CONFERENCE	60.00
720-720450-000-000-0	000000	PREMIER FOODS CO.	000000	CVCC PROGRAM	188.42
100-515410-500-000-0	000000	PURCHASE POWER	000000	MHS POSTAGE	245.04
100-651410-700-000-0	000000	PURCHASE POWER	000000	DISTRICT OFFICE POSTAGE	166.35
100-515410-300-000-0	000000	QUILL CORP.	000000	MMS OFFICE & CLASSROOM SUPPLIES	29.21
100-515410-300-000-0	000000	QUILL CORP.	000000	MMS OFFICE & CLASSROOM SUPPLIES	87.36
100-632410-700-000-0	000000	QUILL CORP.	000000	DISTRICT OFFICE SUPPLIES	51.71
100-632410-700-000-0	000000	QUILL CORP.	000000	DISTRICT OFFICE SUPPLIES	13.99
100-632410-700-000-0	000000	QUILL CORP.	000000	DISTRICT OFFICE SUPPLIES	21.24
100-512310-100-000-0	000000	RICOH USA, INC	000000	DISTRICT OFFICE COPIER LEASE	89.94
100-664410-100-000-0	000000	ROCKY MTN. BOILER & HTG.	000000	REPLACE REGULATER/ANALYZER COMI	2,016.70
100-661332-700-000-0	000000	ROCKY MOUNTAIN POWER	000000	STONE ELEMENTARY	585.24
100-661332-700-000-0	000000	ROCKY MOUNTAIN POWER	000000	MALAD ELEMENTARY	96.31
100-661332-700-000-0	000000	ROCKY MOUNTAIN POWER	000000	MALAD ELEMENTARY	2,676.07
100-661332-700-000-0	000000	ROCKY MOUNTAIN POWER	000000	MALAD HIGH SCHOOL	64.52
100-661332-700-000-0	000000	ROCKY MOUNTAIN POWER	000000	MALAD HIGH SCHOOL	75.71
100-661332-700-000-0	000000	ROCKY MOUNTAIN POWER	000000	MALAD HIGH SCHOOL	9,817.70
100-661332-700-000-0	000000	ROCKY MOUNTAIN POWER	000000	FOOTBALL FIELD	21.38
100-661332-700-000-0	000000	ROCKY MOUNTAIN POWER	000000	MAINTENANCE SHED	51.11
100-661332-700-000-0	000000	ROCKY MOUNTAIN POWER	000000	AUTO SHOP	155.87
100-661332-700-000-0	000000	ROCKY MOUNTAIN POWER	000000	MALAD MIDDLE SCHOOL	2,387.67
100-681426-700-000-0	000000	ROCKY MOUNTAIN POWER	000000	BUS SHOP	409.63
100-651410-700-000-0	000000	SAFEGUARD BUSINESS SYSTEMS	000000	W2 LAXER FORMS	219.37
100-664410-300-000-0	000000	SCOTT'S LOCK & KEY	000000	MMS WALL STOPS	72.27
100-664410-500-000-0	000000	SCOTT'S LOCK & KEY	000000	REKEY,WALL STOPS	73.20
243-515410-001-000-0	000000	SCOTT SERVICE	000000	CYLINDER REFILL	93.70
245-515490-000-000-0	000000	SORENSEN, TERRI	000000	IETA CONFERENCE	60.00
100-616310-700-000-0	000000	SPEECH THERAPY SERVICES, LLC	000000	SPEECH THERAPY	1,070.84
100-661321-700-000-0	000000	STATELINE ELECTRICAL CONTRACTO	000000	RENTAL HOME	486.00
100-664410-500-000-0	000000	STATELINE ELECTRICAL CONTRACTO	000000	MHS BLDING MAINTENANCE	486.00
100-665410-300-000-0	000000	STATELINE ELECTRICAL CONTRACTO	000000	MMS GROUNDS	486.00
100-665410-500-000-0	000000	STATELINE ELECTRICAL CONTRACTO	000000	MHS GROUNDS	486.00
100-512550-100-000-0	000000	THE PENWORTHY COMPANY LLC	000000	MES LIBRARY SUMMER MINI GRANT	1,268.86
257-521300-700-000-0	000000	THOMAS MARKET	000000	CHILD FIND-HOMELESS	100.00
271-621300-000-000-0	000000	THOMAS MARKET	000000	TEACHER TRAINING	71.86
290-710410-700-000-0	000000	THOMAS MARKET	000000	LUNCH PROGRAM	30.93
290-710450-700-000-0	000000	THOMAS MARKET	000000	LUNCH PROGRAM	805.23
290-710410-700-000-0	000000	TOOLS FOR SCHOOLS	000000	LUNCH PROGRAM	132.32
290-710450-700-000-0	000000	TOOLS FOR SCHOOLS	000000	LUNCH PROGRAM	1,431.34
290-710450-700-000-0	000000	TOOLS FOR SCHOOLS	000000	LUNCH PROGRAM	2,130.01
290-710450-700-000-0	000000	TOOLS FOR SCHOOLS	000000	LUNCH PROGRAM	2,515.32
290-710450-700-000-0	000000	TOOLS FOR SCHOOLS	000000	LUNCH PROGRAM	1,205.57
100-631360-700-000-0	000000	2M DATA SYSTEMS	000000	W2 ELECTRONIC FILING	80.00
290-710450-700-000-0	000000	TWIN CITY DISTRIBUTING	000000	LUNCH PROGRAM	630.85
290-710450-700-000-0	000000	TWIN CITY DISTRIBUTING	000000	LUNCH PROGRAM	638.45
290-710450-700-000-0	000000	TWIN CITY DISTRIBUTING	000000	LUNCH PROGRAM	222.30

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290-710450-700-000-0	000000	TWIN CITY DISTRIBUTING	000000	LUNCH PROGRAM	357.05
290-710450-700-000-0	000000	TWIN CITY DISTRIBUTING	000000	LUNCH PROGRAM	324.80
100-515410-300-000-0	000000	US BANK VISA BUSINESS CARD	000000	MMS SUPPLIES	100.18
100-515410-300-000-0	000000	US BANK VISA BUSINESS CARD	000000	MMS COUNSELOR SUPPLIES	23.72
100-515410-300-000-0	000000	US BANK VISA BUSINESS CARD	000000	MMS ANNUAL FEE	25.00
100-515410-300-000-0	000000	US BANK VISA BUSINESS CARD	000000	MMS POSTAGE	26.35
100-515410-500-000-0	000000	US BANK VISA BUSINESS CARD	000000	MHS SUPPLIES	419.64
100-515410-500-130-0	000000	US BANK VISA BUSINESS CARD	000000	PROFESS DEVELMNT	1,089.00
100-515550-500-000-0	000000	US BANK VISA BUSINESS CARD	000000	LOWES EQUIPMENT	2,610.67
243-515410-005-000-0	000000	US BANK VISA BUSINESS CARD	000000	HEALTH OCC SUPPLIES	207.99
245-515490-000-000-0	000000	US BANK VISA BUSINESS CARD	000000	TECH 245	1,299.99
246-621400-000-000-0	000000	US BANK VISA BUSINESS CARD	000000	DRUG TESTING SUPPLIES	223.89
257-521410-700-000-0	000000	US BANK VISA BUSINESS CARD	000000	PART B SUPPLIES	13.60
290-710410-700-000-0	000000	US BANK VISA BUSINESS CARD	000000	LUNCH PROGRAM	112.74
100-661321-700-000-0	000000	US BANK CORPORATE REAL ESTATE	000000	DISTRICT OFFICE LEASE FEB 2018	640.79
100-661410-700-000-0	000000	VALLEY OIL COMPANY	000000	MCI BUS OIL	365.40
100-661420-700-000-0	000000	VALLEY OIL COMPANY	000000	STONE YELLOW BUS FUEL	1,605.57
257-521300-700-000-0	000000	VILLAGE INN	000000	CHILD FIND PROGRAM	305.64
100-515410-310-000-0	000000	WARREN, BRANDI	000000	POSTAGE REIMBURSEMENT	24.70
100-515410-310-000-0	000000	WARREN, BRANDI	000000	MILEAGE TO PRESTON	30.40
243-621380-003-000-0	000000	WBEA	000000	CONFERENCE REGISTRATION 2018	435.00
100-661270-700-000-0	000000	STATE INSURANCE FUND	000000	INSTALLMENT PREMIUM	6,417.00
100-512550-100-000-0	000000	SCHOLASTIC BOOK CLUBS, INC	0PO000	MES LIBRARY SUMMER MINI GRANT	600.00
241-515382-000-000-0	000000	WILLIE, RANDY	000000	DRIVERS ED REIMBURSEMENT	1,250.00
243-515410-004-000-0	000000	AIRGAS USA, LLC	000000	CYLINDER RENTAL	29.83
273-512410-000-000-0	000000	SHULZ, ARLENE	000000	21ST CENTURY SUPPLIES	54.48
100-616310-700-000-0	000000	CUOIO, JOHN R	000000	SCHOOL PSYCHOLOGIST	1,080.00
100-616310-700-000-0	000000	TD THERAPY SERVICES	000000	SPEECH THERAPY	3,154.90
100-661331-700-000-0	000000	J PEAK PROPANE INC	000000	STONE ELEMENTARY PROPANE	857.45
100-661331-700-000-0	000000	J PEAK PROPANE INC	000000	STONE ELEMENTARY PROPANE	530.06
100-661331-700-000-0	000000	J PEAK PROPANE INC	000000	MHS PROPANE	748.32
100-661331-700-000-0	000000	J PEAK PROPANE INC	000000	MHS PROPANE	685.96
100-661331-700-000-0	000000	J PEAK PROPANE INC	000000	AUTO SHOP PROPANE	779.50
100-661421-700-000-0	000000	247 SECURITY INC	000000	YELLOW BUS #15 CAMERA UPGRADE	1,314.00
100-720590-000-000-0	000000	THE GYM	000000	EMPLOYEE MEMBERSHIP SUPPLEMENT	30.00
100-512350-100-000-0	000000	JIVE COMMUNICATIONS, INC	000000	MES PHONE SERVICE	121.84
100-515350-300-000-0	000000	JIVE COMMUNICATIONS, INC	000000	MMS PHONE SERVICE	121.84
100-515350-500-000-0	000000	JIVE COMMUNICATIONS, INC	000000	MHS PHONE SERVICE	121.84
100-632350-700-000-0	000000	JIVE COMMUNICATIONS, INC	000000	DISTRICT OFF/STONE ELE/BUS SHOP	121.84
100-661424-700-000-0	000000	LAWSON PRODUCTS	000000	HOOK & LOOP SET HIGH TEMP	7.70
245-515490-000-000-0	000000	KIMBERLING, WILLIAM	000000	IETA CONFERENCE	60.00
***GRAND TOTAL					104,138.18