

ACCOUNT #	DEPT	VENDOR	PO #	DESCRIPTION	AMOUNT
260-616310-700-000-0	000000	ADVANCED THERAPY CARE	000000	SPED SERVICES	877.50
243-515410-004-000-0	000000	AIRGAS USA, LLC	000000	MONTHLY CHARGES	259.00
243-515410-004-000-0	000000	AIRGAS USA, LLC	000000	MONTHLY CHARGES & LEASE	1,509.74
257-521340-700-000-0	000000	ALLEN, CAMILLE	000000	TRIP REIMBURSEMENT	82.80
100-515410-310-000-0	000000	AMAZON CAPITAL SERVICES	000000	DISTRICT SUPPLIES	59.90
100-515410-310-000-0	000000	AMAZON CAPITAL SERVICES	000000	DISTRICT SUPPLIES	81.42
100-515410-310-000-0	000000	AMAZON CAPITAL SERVICES	000000	DISTRICT SUPPLIES	111.47
100-515410-310-000-0	000000	AMAZON CAPITAL SERVICES	000000	DISTRICT SUPPLIES	20.20
100-515410-310-000-0	000000	AMAZON CAPITAL SERVICES	000000	DISTRICT SUPPLIES	16.90
233-611400-000-000-0	000000	AMAZON CAPITAL SERVICES	000000	CARES	399.90
233-611400-000-000-0	000000	AMAZON CAPITAL SERVICES	000000	CARES	694.90
245-515490-000-000-0	000000	AMAZON CAPITAL SERVICES	000000	TECHNOLOGY SUPPLIES	113.00
245-515490-000-000-0	000000	AMAZON CAPITAL SERVICES	000000	TECHNOLOGY SUPPLIES	72.70
245-515490-000-000-0	000000	AMAZON CAPITAL SERVICES	000000	TECHNOLOGY SUPPLIES	54.70
245-515490-000-000-0	000000	AMAZON CAPITAL SERVICES	000000	TECHNOLOGY SUPPLIES	69.90
245-515490-000-000-0	000000	AMAZON CAPITAL SERVICES	000000	TECHNOLOGY SUPPLIES	72.70
245-515490-000-000-0	000000	AMAZON CAPITAL SERVICES	000000	TECHNOLOGY SUPPLIES	399.90
245-515490-000-000-0	000000	AMAZON CAPITAL SERVICES	000000	TECHNOLOGY SUPPLIES	349.90
245-515490-000-000-0	000000	AMAZON CAPITAL SERVICES	000000	TECHNOLOGY SUPPLIES	39.90
245-515490-000-000-0	000000	AMAZON CAPITAL SERVICES	000000	TECHNOLOGY SUPPLIES	59.90
257-521410-700-000-0	000000	AMAZON CAPITAL SERVICES	000000	IDEA PART B SUPPLIES	228.80
273-512410-000-000-0	000000	AMAZON CAPITAL SERVICES	000000	21ST CENTURY SUPPLIES	279.10
290-710410-700-000-0	000000	AMAZON CAPITAL SERVICES	000000	LUNCH PROGRAM SUPPLIES	195.00
246-621400-000-000-0	000000	AMERICAN SCHOOL COUNSELOR ASSO	000000	COUNSELOR APPLICATION FEE	164.00
246-621400-000-000-0	000000	AMERICAN SCHOOL COUNSELOR ASSO	000000	COUNSELOR APPLICATION FEE	164.00
246-621400-000-000-0	000000	AMERICAN SCHOOL COUNSELOR ASSO	000000	COUNSELOR APPLICATION FEE	164.00
246-621400-000-000-0	000000	AMERICAN SCHOOL COUNSELOR ASSO	000000	COUNSELOR APPLICATION FEE	164.00
245-515490-000-000-0	000000	APPLE INC.	000000	SPED IPADS	1,495.00
100-512350-100-000-0	000000	ATC COMMUNICATIONS	000000	MES PHONE SERVICE	63.20
100-515350-300-000-0	000000	ATC COMMUNICATIONS	000000	MMS PHONE LINE- NOVEMBER	63.20
100-515350-500-000-0	000000	ATC COMMUNICATIONS	000000	NOVEMBER PHONE CHARGES	63.20
271-621300-000-000-0	000000	BALL, NANCI	000000	IDAHO EDUCATION CREDENTIAL	75.00
271-621300-000-000-0	000000	BROWN, JENNIFER	000000	IDAHO EDUCATION CREDENTIAL	75.00
260-616310-700-000-0	000000	CHATTERTON SPEECH THERAPY LLC	000000	SPED SERVICES	375.00
260-616310-700-000-0	000000	CHILDREN'S THERAPY PLACE	000000	SPED SERVICES	490.27
260-616310-700-000-0	000000	CORDER CONSULTATION & ASSESSME	000000	SPED SERVICES	250.00
100-515410-300-000-0	000000	DANIELS, SHAWNA	000000	LOG BOOK TREATS	56.70
100-515410-300-000-0	000000	DANIELS, SHAWNA	000000	DRY ERASE CHALK MARKERS	4.90
100-515410-300-000-0	000000	DANIELS, SHAWNA	000000	STORYBOARD THAT SUBSCRIPTION	89.80
420-664500-000-000-0	000000	DENCO SECURITY INC	000000	** VOID **	0.00
420-664500-000-000-0	000000	DENCO SECURITY INC	000000	MONITORING MALAD HIGH SCHOOL AUTO SHOP	29.90
420-664500-000-000-0	000000	DENCO SECURITY INC	000000	MONITORING MALAD MIDDLE SCHOOL	24.90
420-664500-000-000-0	000000	DENCO SECURITY INC	000000	MONITORING MALAD HIGH SCHOOL	24.90
100-621390-000-000-0	000000	EDHELPER	000000	PROGRAM SUBSCRIPTION	950.00
100-664410-100-000-0	000000	ELECTRICAL WHOLESALE SUPPLY	000000	L-FSE FLSR015ID 600V IND FUSE	120.00
100-664410-100-000-0	000000	ELECTRICAL WHOLESALE SUPPLY	000000	SYL FB40/CWX/6 40W, T12 U BENT 24004	40.50
100-664410-300-000-0	000000	FILTER TECHNOLOGIES	000000	14X20X1 MERV 8 SC PLEAT X24	76.50
100-664410-300-000-0	000000	FILTER TECHNOLOGIES	000000	FREIGHT	59.30
100-664410-300-000-0	000000	FILTER TECHNOLOGIES	000000	19X29.5X1 MERV 10 SC PLEAT X12	110.10
100-664410-300-000-0	000000	FILTER TECHNOLOGIES	000000	16X20X2 MERV 8 SC PLEAT X18	56.70
100-664410-300-000-0	000000	FILTER TECHNOLOGIES	000000	10 5/8 X 17 5/8 X 1 MERV 10 SC PLEAT X12	79.30
100-664410-300-000-0	000000	FILTER TECHNOLOGIES	000000	17X28X1 MERV 10 SC PLEAT X 18	150.40
100-664410-500-000-0	000000	FILTER TECHNOLOGIES	000000	17X28X1 MERV 10 SC PLEAT X 18	150.40
100-664410-500-000-0	000000	FILTER TECHNOLOGIES	000000	10 5/8 X 17 5/8 X 1 MERV 10 SC PLEAT X12	79.30
100-664410-500-000-0	000000	FILTER TECHNOLOGIES	000000	FREIGHT	59.30
100-664410-500-000-0	000000	FILTER TECHNOLOGIES	000000	19X29.5X1 MERV 10 SC PLEAT X12	110.10
100-664410-500-000-0	000000	FILTER TECHNOLOGIES	000000	14X20X1 MERV 8 SC PLEAT X24	76.50
100-664410-500-000-0	000000	FILTER TECHNOLOGIES	000000	16X20X2 MERV 8 SC PLEAT X18	56.70
260-616310-700-000-0	000000	FOUNDATIONS FOR INDEPENDENCE	000000	SPED SERVICES	240.00
243-621380-005-000-0	000000	GAMBLE, ROBYN	000000	HOTEL FOR CONFERENCE	317.50
100-661410-100-000-0	000000	GEM STATE PAPER & SUPPLY	000000	POPOP DISINFECTING WIPES	80.00
100-661410-100-000-0	000000	GEM STATE PAPER & SUPPLY	000000	CORMATIC ROLL TOWEL 8.25X700	84.51
100-661410-300-000-0	000000	GEM STATE PAPER & SUPPLY	000000	NITRILE EXAM GLOVE 3 MIL POWDER 10/200	38.80
100-661410-300-000-0	000000	GEM STATE PAPER & SUPPLY	000000	OPTIMA UNIVERSALE ROLL TOWEL WHITE 8X600 12/CS	46.50
100-661410-300-000-0	000000	GEM STATE PAPER & SUPPLY	000000	SGLE USE MASK W/ EAR LOOP	338.20
100-661410-300-000-0	000000	GEM STATE PAPER & SUPPLY	000000	ZEP FRESHEN DISINFECTANT SPRAY 15.5 OZ 12/CS	472.70
100-661410-300-000-0	000000	GEM STATE PAPER & SUPPLY	000000	RETAIL TRIGGER SPRAYER WHITE 10 FLEX TUBE	33.50
100-661410-300-000-0	000000	GEM STATE PAPER & SUPPLY	000000	LABOR CHARGE	27.50
100-661410-300-000-0	000000	GEM STATE PAPER & SUPPLY	000000	POWER CABLE UNI BLUE 18/3X40'	28.40
100-661410-300-000-0	000000	GEM STATE PAPER & SUPPLY	000000	VALUE LINE 20-30 GAL MED DUTY HIGH DENS NAT	22.80
100-661410-300-000-0	000000	GEM STATE PAPER & SUPPLY	000000	HI DENS 33X40 22 GAL 22MIC BLACK 10/25	27.61
100-661410-300-000-0	000000	GEM STATE PAPER & SUPPLY	000000	VALUE LINE 60 GAL EX HEAVY DUTY HIGH DENS NAT	34.50
100-661410-300-000-0	000000	GEM STATE PAPER & SUPPLY	000000	ENMOTION ROLL TOWEL 10X800 WHITE	51.90
100-661410-300-000-0	000000	GEM STATE PAPER & SUPPLY	000000	OPTIMA STD CORE JUMB ROLL TISSUE 2 PLY 12/1000	25.70
100-661410-300-000-0	000000	GEM STATE PAPER & SUPPLY	000000	ES4 PURELL FOAM SOAP	28.40
100-661410-500-000-0	000000	GEM STATE PAPER & SUPPLY	000000	OPTIMA STD CORE JUMB ROLL TISSUE 2 PLY 12/1000	25.70
100-661410-500-000-0	000000	GEM STATE PAPER & SUPPLY	000000	VALUE LINE 20-30 GAL MED DUTY HIGH DENS NAT	22.80
100-661410-500-000-0	000000	GEM STATE PAPER & SUPPLY	000000	AIRWORKS URINAL SCREEN CITRUS GROVE ORANGE	15.91
100-661410-500-000-0	000000	GEM STATE PAPER & SUPPLY	000000	ZEP FRESHEN DISINFECTANT SPRAY 15.5 OX 12/CS	472.70
100-661410-500-000-0	000000	GEM STATE PAPER & SUPPLY	000000	NITRILE EXAM GLOVE 3MIL POWDER FREE XL 10/200	58.30
100-661410-500-000-0	000000	GEM STATE PAPER & SUPPLY	000000	SGLE USE MASK W/ EAR LOOP 50/PK	338.20
100-661410-500-000-0	000000	GEM STATE PAPER & SUPPLY	000000	AROCEP GERMICIDAL ULTRA BLEACH 128 OZ 6/CS	23.40
100-661410-500-000-0	000000	GEM STATE PAPER & SUPPLY	000000	CONSUME BACTERIA DIGEST DEODARANT 12/QT	48.60
100-661410-500-000-0	000000	GEM STATE PAPER & SUPPLY	000000	ENMOTION ROLL TOWEL 10X800 WHITE 6/CS	51.90
100-661410-500-000-0	000000	GEM STATE PAPER & SUPPLY	000000	HI DENS 33X40 33 GAL 22 MIC BLACK 10/25	27.61
290-710410-700-000-0	000000	GEM STATE PAPER & SUPPLY	000000	HOT LUNCH	184.77
290-710410-700-000-0	000000	GEM STATE PAPER & SUPPLY	000000	HOT LUNCH	506.24
233-611400-000-000-0	000000	GREEN ORCHID LLC	000000	FRAMEWORKS YEARLY SUBSCRIPTION	1,872.00

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233-611400-000-000-0	000000	GREEN ORCHID LLC	000000	FRAMEWORKS YEARLY SUBSCRIPTION	16,848.00
233-611400-000-000-0	000000	GREENPLANET SCIENTIFIC	000000	REPLACEMENT SPRAY NOZZLE FOR MISTER GUN	53.52
100-681420-700-000-0	000000	HALL OIL INC	000000	BUS FUEL	3,154.71
100-621410-000-000-0	000000	HAWKES, ERIN	000000	REIMBURSEMENT FOR COURSES	60.00
100-621410-000-000-0	000000	HAWKES, ERIN	000000	REIMBURSEMENT FOR COURSES	110.00
100-621410-000-000-0	000000	HAWKES, ERIN	000000	REIMBURSEMENT FOR COURSES	55.00
233-611400-000-000-0	000000	HAWLEY TROXELL	000000	LEGAL SERVICES	9,500.00
100-515410-310-000-0	000000	HESS LUMBER COMPANY	000000	DISTRICT SUPPLIES	3.78
100-661410-300-000-0	000000	HESS LUMBER COMPANY	000000	MMS JANITORIAL	62.80
100-664410-100-000-0	000000	HESS LUMBER COMPANY	000000	MES BUILDING	15.08
100-664410-100-000-0	000000	HESS LUMBER COMPANY	000000	MES BUILDING	5.39
100-664410-100-000-0	000000	HESS LUMBER COMPANY	000000	MES BUILDING	15.73
100-664410-100-000-0	000000	HESS LUMBER COMPANY	000000	MES BUILDING	434.07
100-664410-100-000-0	000000	HESS LUMBER COMPANY	000000	MES BUILDING	32.88
100-664410-300-000-0	000000	HESS LUMBER COMPANY	000000	MMS BUILDING	28.68
100-664410-300-000-0	000000	HESS LUMBER COMPANY	000000	MMS BUILDING	5.42
100-664410-500-000-0	000000	HESS LUMBER COMPANY	000000	MHS BUILDING	16.27
100-664410-500-000-0	000000	HESS LUMBER COMPANY	000000	MHS BUILDING	15.28
100-664410-500-000-0	000000	HESS LUMBER COMPANY	000000	MHS BUILDING	104.37
100-664410-500-000-0	000000	HESS LUMBER COMPANY	000000	MHS BUILDING	17.70
100-664410-500-000-0	000000	HESS LUMBER COMPANY	000000	MHS BUILDING	24.98
100-664410-500-000-0	000000	HESS LUMBER COMPANY	000000	MHS BUILDING	8.98
100-664410-500-000-0	000000	HESS LUMBER COMPANY	000000	MHS BUILDING	23.78
100-664410-500-000-0	000000	HESS LUMBER COMPANY	000000	MHS BUILDING	50.00
100-665410-100-000-0	000000	HESS LUMBER COMPANY	000000	MES GROUNDS	30.58
100-665410-100-000-0	000000	HESS LUMBER COMPANY	000000	MES GROUNDS	23.38
100-665410-100-000-0	000000	HESS LUMBER COMPANY	000000	MES GROUNDS	17.98
100-665410-500-000-0	000000	HESS LUMBER COMPANY	000000	MHS GROUNDS	16.18
100-681424-700-000-0	000000	HESS LUMBER COMPANY	000000	BUS SHOP SUPPLIES	67.22
100-681424-700-000-0	000000	HESS LUMBER COMPANY	000000	BUS SHOP SUPPLIES	5.48
100-621410-000-000-0	000000	IDAHO DIGITAL LEARNING ACADEMY	000000	FALL IDLA CLASSES IHLA	1,875.00
100-621410-000-000-0	000000	IDAHO DIGITAL LEARNING ACADEMY	000000	FALL IDLA CLASSES IHLA	315.00
100-515410-300-000-0	000000	IDAHO ENTERPRISE	000000	ANNUAL SUBSCRIPTION	27.00
100-515410-310-000-0	000000	IDAHO ENTERPRISE	000000	DISPLAY ADVERTISING PAYMENT	86.00
290-710410-700-000-0	000000	IDAHO STATE TAX COMMISSION	000000	SALES TAX	42.28
100-661331-700-000-0	000000	J PEAK PROPANE INC	000000	540 GAL PROPANE	620.48
290-710410-700-000-0	000000	J&J CHEMICAL	000000	HOT LUNCH	262.30
290-710410-700-000-0	000000	J&J CHEMICAL	000000	FILTER & SANITIZER	322.40
100-621410-000-000-0	000000	JORDAN HAWKES	000000	REIMBURSEMENT FOR COURSES	165.00
100-621410-000-000-0	000000	JORDAN HAWKES	000000	REIMBURSEMENT FOR COURSES	55.00
100-621410-000-000-0	000000	JORDAN HAWKES	000000	REIMBURSEMENT FOR COURSES	60.00
100-681420-700-000-0	000000	KENWORTH SALES CO.	000000	DIESEL TREATMENT	57.00
100-681421-700-000-0	000000	KENWORTH SALES CO.	000000	BUS #14 SENSORS (NITROGEN OXIDE)	587.20
245-515490-000-000-0	000000	KIMBERLING, BILLY	000000	VOLLEYBALL ADMIN ADVANCE TRAVEL FUNDS	158.08
100-621410-000-000-0	000000	KRISTA CHRISTENSEN	000000	CERTIFICATION	404.10
100-512350-100-000-0	000000	LOGMEIN COMMUNICATIONS	000000	MES PHONE SERVICES	154.10
100-515350-300-000-0	000000	LOGMEIN COMMUNICATIONS	000000	MMS PHONE SERVICES	154.10
100-515350-500-000-0	000000	LOGMEIN COMMUNICATIONS	000000	MHS PHONE SERVICES	154.10
100-632350-700-000-0	000000	LOGMEIN COMMUNICATIONS	000000	DISTRICT/STONE BUS SHOP PHONE SERVICES	154.08
420-664500-000-000-0	000000	MALAD CITY SPRINKLER IRRIGATION SYSTEM	000000	ONEIDA SCHOOL DISTRICT	525.00
420-664500-000-000-0	000000	MALAD CITY SPRINKLER IRRIGATION SYSTEM	000000	MALAD SCHOOLS	321.00
100-512410-100-000-0	000000	MALAD ELEMENTARY SCHOOL	000000	SHARP MXFN1 STAPLES 3 CTG/5000	84.30
100-512410-100-000-0	000000	MALAD ELEMENTARY SCHOOL	000000	FREIGHT	13.98
100-512410-100-000-0	000000	MALAD ELEMENTARY SCHOOL	000000	SHARP MXSC11 STAPLES 3 CTG/5000	91.12
100-512410-100-000-0	000000	MALAD ELEMENTARY SCHOOL	000000	STAMP BOOKS X5	55.00
100-515410-310-000-0	000000	MALAD HIGH SCHOOL	000000	MHS FOOTBALL HELP FEB 2020	500.00
100-515410-310-000-0	000000	MALAD MIDDLE SCHOOL	000000	MALAD MAMA- ARMOR UP	642.50
245-515490-000-000-0	000000	MALAD MIDDLE SCHOOL	000000	REIMBURSEMENT FROM IHLA	69.81
100-515410-300-000-0	000000	MCU SPORTS	000000	ATHLETIC TAPE FOR SPORTS	72.48
257-616310-700-000-0	000000	MIND RESEARCH INSTITUTE	000000	ST MATH STUDENT SUB LICENSES	3,900.00
100-664410-500-000-0	000000	NAPA AUTO PARTS	000000	L CRESCENT WRENCH FOR FIXTURES	68.68
260-616310-700-000-0	000000	NEATO NEURO LLC	000000	SPED SERVICES	725.00
290-710410-700-000-0	000000	NICHOLAS & COMPANY	000000	HOT LUNCH	16.81
290-710450-700-000-0	000000	NICHOLAS & COMPANY	000000	HOT LUNCH	830.50
290-710450-700-000-0	000000	NICHOLAS & COMPANY	000000	HOT LUNCH	400.78
290-710450-700-000-0	000000	NICHOLAS & COMPANY	000000	HOT LUNCH	1,260.00
100-632320-700-000-0	000000	PITNEY BOWES	000000	SENDPRO C SERIES- VERSION 4	148.08
100-651410-700-000-0	000000	PITNEY BOWES	000000	DOUBLE TAPE SHEETS	56.52
100-651410-700-000-0	000000	PITNEY BOWES	000000	DM125 DIGITAL MAILING SYSTEM	148.38
100-611360-500-000-0	000000	PIZZA STOP	000000	FAFSA CAREER NIGHT	160.00
233-114000-000-000-0	000000	POWERSCHOOL GROUP LLC	000000	POWERSCHOOL PERFORMANCE MATTERS ANALYTICS	29,708.70
233-114000-000-000-0	000000	POWERSCHOOL GROUP LLC	000000	POWERSCHOOL SIS MAINTENANCE/SUPPORT/LICENSES	101,140.18
233-114000-000-000-0	000000	POWERSCHOOL GROUP LLC	000000	POWERSCHOOL ENROLLMENT/INCREASE IN STUD POP	57,233.28
720-720450-000-000-0	000000	PREMIER FOODS CO.	000000	MEAT, CHEESE, MISC FOOD ITEMS	388.28
720-720450-000-000-0	000000	PREMIER FOODS CO.	000000	MEAT, CHEESE, MISC FOOD ITEMS	307.22
260-616310-700-000-0	000000	PRESENCE LEARNING, INC	000000	SPED SERVICES	62,140.00
100-664410-500-000-0	000000	RICHINS, JEFF	000000	FUSES FOR HEAT PUMPS REIMBURSEMENT	33.61
100-512310-100-000-0	000000	RICOH USA, INC	000000	COPIER LEASE	89.92
260-616310-700-000-0	000000	SOUTHEASTERN ID PUBLIC HEALTH	000000	SPED SERVICES	125.00
245-515490-000-000-0	000000	SPENCER REED	000000	PRO ZOOM ACCOUNT REIMBURSEMENT	160.78
100-114600-000-000-0	000000	SQUARE ONE PRINTING	000000	BOOKMARKS	189.58
233-611400-000-000-0	000000	STAPLES BUSINESS CREDIT	000000	LATE FEE	20.00
233-611400-000-000-0	000000	STAPLES BUSINESS CREDIT	000000	ACCT#: 27045134DET	511.88
100-651310-700-000-0	000000	STATE DEPT OF EDUCATION	000000	BACKGROUND CHECK	28.28
100-621410-000-000-0	000000	STATE DEPT. OF EDUCATION	000000	ALTERNATIVE AUTHORIZATION	100.00
100-621410-000-000-0	000000	STATE DEPT. OF EDUCATION	000000	ALTERNATIVE AUTHORIZATION	100.00
100-621410-000-000-0	000000	STATE DEPT. OF EDUCATION	000000	INTERIM ABCTE	100.00
100-621410-000-000-0	000000	STATE DEPT. OF EDUCATION	000000	INTERIM ABCTE	100.00

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100-621410-000-000-0	000000	STATE DEPT. OF EDUCATION	000000	OUT OF STATE	75.00
100-621410-000-000-0	000000	STATE DEPT. OF EDUCATION	000000	INTERIM ABCTE	100.00
100-621410-000-000-0	000000	STATE DEPT. OF EDUCATION	000000	INTERIM ABCTE	100.00
100-681424-700-000-0	000000	SUNRISE ENVIRONMENTAL SCIENTIF	000000	SURFACE WIPES	64.61
100-681424-700-000-0	000000	SUNRISE ENVIRONMENTAL SCIENTIF	000000	FREIGHT	27.10
260-616310-700-000-0	000000	SYRINGA FAMILY PARTNERSHIP	000000	SPED SERVICES	259.91
100-515410-310-000-0	000000	TALBOT, TANSY	000000	ADVANCE TRAVEL FUNDS	481.84
100-720590-000-000-0	000000	THE GYM	000000	EMPLOYEE MEMBERSHIP SUPPLEMENTAL	30.00
290-710410-700-000-0	000000	TOOLS FOR SCHOOLS	000000	HOT LUNCH	148.20
290-710410-700-000-0	000000	TOOLS FOR SCHOOLS	000000	HOT LUNCH	276.00
290-710450-700-000-0	000000	TOOLS FOR SCHOOLS	000000	HOT LUNCH	2,919.35
290-710450-700-000-0	000000	TOOLS FOR SCHOOLS	000000	HOT LUNCH	2,247.37
290-710450-700-000-0	000000	TOOLS FOR SCHOOLS	000000	HOT LUNCH	2,040.00
290-710450-700-000-0	000000	TOOLS FOR SCHOOLS	000000	HOT LUNCH	813.00
290-710450-700-000-0	000000	TWIN CITY DISTRIBUTION	000000	HOT LUNCH	398.61
290-710450-700-000-0	000000	TWIN CITY DISTRIBUTION	000000	HOT LUNCH	381.50
290-710450-700-000-0	000000	TWIN CITY DISTRIBUTION	000000	HOT LUNCH	434.40
290-710450-700-000-0	000000	TWIN CITY DISTRIBUTION	000000	HOT LUNCH	441.50
290-710450-700-000-0	000000	TWIN CITY DISTRIBUTION	000000	HOT LUNCH	397.00
290-710450-700-000-0	000000	TWIN CITY DISTRIBUTION	000000	HOT LUNCH	324.50
100-512410-300-000-0	000000	US BANK	000000	STONE IMPROVEMENT	38.10
100-515410-310-000-0	000300	US BANK	000000	TEACHERS SUPPLIES	971.70
100-515410-310-000-0	000000	US BANK	000000	DISTRICT SUPPLIES	13.70
100-611360-500-000-0	000300	US BANK	000000	COUNSELING	453.10
100-621390-000-000-0	000000	US BANK	000000	LITERACY	349.90
100-621390-000-000-0	000000	US BANK	000000	LITERACY	349.90
100-621410-000-000-0	000300	US BANK	000000	PROFESSIONAL DEVELOPMENT	203.50
100-621410-000-000-0	000000	US BANK	000000	PROFESSIONAL DEVELOPMENT	3,400.00
100-681421-700-000-0	000000	US BANK	000000	JOHN W KENNEDY	344.00
100-681424-700-000-0	000000	US BANK	000000	HONEY BUCKET	211.74
100-681424-700-000-0	000000	US BANK	000000	HESS LUMBER	6.80
235-512410-000-000-0	000000	US BANK	000000	IHLA SUPPLIES	534.10
243-515410-009-000-0	000000	US BANK	000000	CTE	179.90
245-515490-000-000-0	000000	US BANK	000000	TECHNOLOGY SUPPLIES	6,304.90
245-515490-000-000-0	000000	US BANK	000000	TECHNOLOGY	428.71
257-616310-700-000-0	000000	US BANK	000000	IDEA PART B	474.00
257-616310-700-000-0	000000	US BANK	000000	IDEA PART B	474.00
273-512410-000-000-0	000000	US BANK	000000	21ST CENTURY SUPPLIES	3,204.10
273-512550-000-000-0	000000	US BANK	000000	21ST CENTURY EQUIPMENT	1,931.14
100-661321-700-000-0	000000	US BANK CORPORATE REAL ESTATE	000000	RO- RENTAL INCOME	679.81
100-515410-300-000-0	000000	WARD, TRACY	000000	CLOTH FACE MASKS	35.90
100-515410-300-000-0	000000	WARD, TRACY	000000	LICENSE MOBIBOARD	51.94
100-515410-300-000-0	000000	WARD, TRACY	000000	EAR LOOP FACE MASKS	21.10
100-515410-300-000-0	000000	WARD, TRACY	000000	TEACHER SUPPLIES- OFFICE MAX	18.90
100-515410-300-000-0	000000	WARD, TRACY	000000	TEACHER SUPPLIES- OFFICE MAX	18.90
100-515410-300-000-0	000000	WARD, TRACY	000000	TEACHER SUPPLIES- ALLEN DRUG	13.50
100-683410-700-000-0	000000	WEX BANK	000000	FUEL PURCHASES	571.80
241-515382-000-000-0	000000	WILLIE, RANDY	000000	DRIVERS EDUCATION	4,750.00
241-515382-000-000-0	000000	WILLIE, RANDY	000000	DRIVER'S EDUCATION	3,900.00
233-611400-000-000-0	000000	ZIONS PUBLIC FINANCE, INC	000000	BANK FEE	10,000.00
100-681421-700-000-0	000000	WESTERN MOUNTAIN SALES	000000	FREIGHT	17.84
100-681421-700-000-0	000000	WESTERN MOUNTAIN SALES	000000	NEW HORNS	49.40
100-664410-500-000-0	000000	AUTOMOTIVE EQUIPMENT	000000	CERTIFY LIFTS IN SHOP	1,502.80
260-616310-700-000-0	000000	CHILDREN'S THERAPY PLACE	000000	SPED SERVICES	133.71
260-616310-700-000-0	000000	TRANSTRUM, ALISHA	000000	REIMBURSEMENT FOR GEMINI \$59 X 7 MONTHS	413.00
***GRAND TOTAL					370,650.50