

ACCOUNT #	DEPT	VENDOR	PO #	DESCRIPTION	AMOUNT
100-661410-300-000-0	000000	AT&T MOBILITY	000000	KURT'S CELL	93.73
100-661426-700-000-0	000000	AT&T MOBILITY	000000	BUS SHOP CELLS	93.73
245-515490-000-000-0	000000	AT&T MOBILITY	000000	IPADS/KRISTY	93.73
100-512350-100-000-0	000000	ATC COMMUNICATIONS	000000	MES PHONE SERVICE	62.03
100-512350-100-000-0	000000	ATC COMMUNICATIONS	000000	MES INTERNET SERVICE	99.95
100-515350-300-000-0	000000	ATC COMMUNICATIONS	000000	MMS PHONE SERVICE	62.13
100-515350-300-000-0	000000	ATC COMMUNICATIONS	000000	MMS INTERNET SERVICE	99.95
100-515350-500-000-0	000000	ATC COMMUNICATIONS	000000	MHS PHONE SERVICE	62.13
100-515350-500-000-0	000000	ATC COMMUNICATIONS	000000	MHS INTERNET SERVICE	299.95
100-632350-700-000-0	000000	ATC COMMUNICATIONS	000000	DISTRICT PHONE SERVICES	62.13
100-632350-700-000-0	000000	ATC COMMUNICATIONS	000000	STONE ELEMENTARY PHONE SERVICE	63.13
100-632350-700-000-0	000000	ATC COMMUNICATIONS	000000	DIST OFF/ STONE/BUS SHOP INTERNET	299.85
100-681424-700-000-0	000000	ATC COMMUNICATIONS	000000	BUS SHOP PHONE SERVICE	62.13
241-515382-000-000-0	000000	AMAZON.COM	000000	OHS PAPER	44.99
245-515490-000-000-0	000000	AMAZON.COM	000000	TABLET STAND	17.99
245-515490-000-000-0	000000	AMAZON.COM	000000	PROJECTOR	192.99
245-515490-000-000-0	000000	AMAZON.COM	000000	MANUAL	38.17
245-515490-000-000-0	000000	AMAZON.COM	000000	CONNECTORS	203.96
245-515490-000-000-0	000000	AMAZON.COM	000000	VOIP PHONE	107.00
245-515490-000-000-0	000000	AMAZON.COM	000000	POWER SUPPLY	17.98
245-515490-000-000-0	000000	AMAZON.COM	000000	POWER SUPPLY	17.99
245-515490-000-000-0	000000	AMAZON.COM	000000	KEYBOARD/MOUSE	52.79
245-515490-000-000-0	000000	AMAZON.COM	000000	BOOKS	95.21
245-515490-000-000-0	000000	AMAZON.COM	000000	LARGE STICKIES	43.31
245-515490-000-000-0	000000	AMAZON.COM	000000	WHITE BOARD	129.47
245-515490-000-000-0	000000	AMAZON.COM	000000	STOOLS	121.67
245-515490-000-000-0	000000	AMAZON.COM	000000	POWER SUPPLY	26.97
245-515490-000-000-0	000000	AMAZON.COM	000000	HEADPHONES	212.56
245-515490-000-000-0	000000	AMAZON.COM	000000	PROJECTOR	644.99
245-515490-000-000-0	000000	AMAZON.COM	000000	CABLES	6.47
245-515490-000-000-0	000000	AMAZON.COM	000000	PATCH PANEL	21.98
245-515490-000-000-0	000000	AMAZON.COM	000000	CABLES	10.99
257-521410-700-000-0	000000	AMAZON.COM	000000	STOPWATCH	13.95
257-521410-700-000-0	000000	AMAZON.COM	000000	FILE FOLDERS	37.02
257-521410-700-000-0	000000	AMAZON.COM	000000	LAP PADS	51.49
100-632392-700-000-0	000000	ANDERSON, JULIAN & HULL	000000	LAW SEMINAR	275.00
257-616410-700-000-0	000000	ANDERSON, JULIAN & HULL	000000	LAW SEMINAR	275.00
243-515510-009-000-0	000000	APPLE INC.	000000	MAC PRO (2)	5,598.00
245-515490-000-000-0	000000	APPLE INC.	000000	APPLE TV	149.00
100-681421-700-000-0	000000	HESS AUTO-TRUCK & AG	000000	YELLOW BUS #18-TROUBLE SHOOT	1,405.10
100-515410-310-000-0	000000	CORBETT, MICHAEL	000000	STATE CHEER/DRILL HOTEL ROOM	199.00
100-621410-000-000-0	000000	CORBETT, JAMY	000000	IDAHO PREVENTION CONFERENCE	67.50
100-515410-310-000-0	000000	DAISY HOLLOW	000000	WILLIE FUNERAL	80.00
290-710410-700-000-0	000000	DECKER EQUIPMENT, INC.	000000	LUNCH PROGRAM	38.45
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
420-664500-000-000-0	000000	DENCO SECURITY INC	000000	AUTO SHOP FIRE MONITORING	29.95
100-661410-700-000-0	000000	WEX BANK	000000	CAMPUS VEHICLES	499.96
241-515382-000-000-0	000000	WEX BANK	000000	DRIVERS ED	120.72
290-710410-700-000-0	000000	FOOD SERVICES OF AMERICA	000000	LUNCH PROGRAM	49.39
290-710410-700-000-0	000000	FOOD SERVICES OF AMERICA	000000	LUNCH PROGRAM	100.08
290-710450-700-000-0	000000	FOOD SERVICES OF AMERICA	000000	LUNCH PROGRAM	833.87
290-710450-700-000-0	000000	FOOD SERVICES OF AMERICA	000000	LUNCH PROGRAM	2,772.88
290-710450-700-000-0	000000	FOOD SERVICES OF AMERICA	000000	LUNCH PROGRAM	1,682.69
100-661410-300-000-0	000000	GEM STATE PAPER & SUPPLY	000000	MMS JANITORIAL SUPPLIES	176.07
100-661410-300-000-0	000000	GEM STATE PAPER & SUPPLY	000000	MMS JANITORIAL SUPPLIES	34.38
100-661410-300-000-0	000000	GEM STATE PAPER & SUPPLY	000000	MMS JANITORIAL SUPPLIES	132.16
100-661410-500-000-0	000000	GEM STATE PAPER & SUPPLY	000000	MHS JANITORIAL SUPPLIES	270.00
100-661410-500-000-0	000000	GEM STATE PAPER & SUPPLY	000000	MHS JANITORIAL SUPPLIES	357.45
100-512310-100-000-0	000000	GREAT AMERICA FINANCIAL SVCS	000000	SHARP/RICOH COPIER LEASE	472.08
100-512350-100-000-0	000000	HANNAH, ROBERT	000000	IPAD COVER AND KEYBOARD	309.08
100-515410-310-000-0	000000	HANNAH, ROBERT	000000	GLENNS FERRY-SOFTBALL	105.00
235-512300-000-000-0	000000	HARMONY EDUCATIONAL SERVICES	000000	IHLA SERVICES	108,541.70
100-661410-300-000-0	000000	HESS LUMBER COMPANY	000000	MMS JANITORIAL	31.87
100-661410-500-000-0	000000	HESS LUMBER COMPANY	000000	MHS JANITORIAL	61.63
100-664410-100-000-0	000000	HESS LUMBER COMPANY	000000	MES BLDING MAINTENANCE	322.77
100-664410-100-000-0	000000	HESS LUMBER COMPANY	000000	STONE BLDING MAINTENANCE	51.56
100-664410-300-000-0	000000	HESS LUMBER COMPANY	000000	MMS BLDING MAINTENANCE	36.17
100-665410-100-000-0	000000	HESS LUMBER COMPANY	000000	MES GROUNDS	11.87
100-665410-300-000-0	000000	HESS LUMBER COMPANY	000000	MMS GROUNDS	34.62
100-681424-700-000-0	000000	HESS LUMBER COMPANY	000000	BUS SHOP-MICRO SWITCH	16.73
243-515410-001-000-0	000000	HESS LUMBER COMPANY	000000	AUTO SUPPLIES	19.33
100-664320-700-000-0	000000	HONEYWELL BUILDING SOLUTIONS	000000	MECHANICAL & ELECTRICAL FOR MMS	2,040.06
257-616410-700-000-0	000000	IASA	000000	BLUE JEANS CONFERENCE	175.00
100-512410-100-000-0	000000	IDAHO ENTERPRISE	000000	SPRING PROGRAM	68.80
100-515410-310-000-0	000000	IDAHO ENTERPRISE	000000	OPEN POSITIONS	77.40
100-515410-310-000-0	000000	IDAHO ENTERPRISE	000000	LEGAL NOTICE-MES BIDS	101.68
290-710410-700-000-0	000000	IDAHO STATE TAX COMMISSION	000000	SALES TAX	38.50
290-710410-700-000-0	000000	JJ CHEMICAL, INC.	000000	LUNCH PROGRAM	690.75
290-710410-700-000-0	000000	JJ CHEMICAL, INC.	000000	LUNCH PROGRAM	592.00
720-720400-000-000-0	000000	KENT'S MARKETPLACE	000000	CVCC PROGRAM	43.13
720-720450-000-000-0	000000	KENT'S MARKETPLACE	000000	CVCC PROGRAM	264.32
100-661410-700-000-0	000000	KENWORTH SALES CO.	000000	SEAT-MCI	405.17
100-681421-700-000-0	000000	KENWORTH SALES CO.	000000	FILTERS-YELLOW BUS	40.38
245-515490-000-000-0	000000	SORENSEN, MAT	000000	APPLE MAC PRO COMPUTER	1,200.00
420-664320-700-000-0	000000	LEAF	000000	HONEYWELL UPGRADE	3,079.65
100-512330-000-000-0	000000	LONGSTAFF, RHIANNON	000000	TMT CLASS	165.00
100-661332-700-000-0	000000	MALAD CITY WATER DEPT	000000	MALAD HIGH SCHOOL	141.00

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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 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	AUTO SHOP	26.50
100-661332-700-000-0	000000	MALAD CITY WATER DEPT	000000	MMS 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-MCI	47.88
100-661410-700-000-0	000000	MALAD MOTOR MART	000000	CAMPUS VEHICLES-CAR	219.81
100-661410-700-000-0	000000	MALAD MOTOR MART	000000	CAMPUS VEHICLES-CRUSE	128.55
100-661410-700-000-0	000000	MALAD MOTOR MART	000000	CAMPUS VEHICLES-CRUSE	48.80
100-661410-700-000-0	000000	MALAD MOTOR MART	000000	CAMPUS VEHICLES-FILTERS	52.22
100-665410-300-000-0	000000	MALAD MOTOR MART	000000	MMS GROUNDS	25.17
100-681421-700-000-0	000000	MALAD MOTOR MART	000000	YELLOW BUS-SWITCH #14	19.82
100-681421-700-000-0	000000	MALAD MOTOR MART	000000	YELLOW BUS-#3	10.99
100-681421-700-000-0	000000	MALAD MOTOR MART	000000	YELLOW BUS-BULB #7	9.98
100-681421-700-000-0	000000	MALAD MOTOR MART	000000	YELLOW BUS-BUZZER #14	59.71
100-664410-100-000-0	000000	MALAD PLUMBING REPAIR	000000	MES URINALS NOT DRAINING	191.50
100-512350-100-000-0	000000	OFFICE DEPOT	000000	CONSTRUCTION PAPER/PENCILS	238.33
100-512350-100-000-0	000000	OFFICE DEPOT	000000	CONSTRUCTION PAPER/PAINT	308.34
100-512350-100-000-0	000000	OFFICE DEPOT	000000	TEMPRA PAINT	6.27
100-661410-300-000-0	000000	NAPA AUTO PARTS	000000	BATTERY FOR MAN LIFT	85.93
290-710410-700-000-0	000000	NICHOLAS & COMPANY	000000	LUNCH PROGRAM	244.34
290-710410-700-000-0	000000	NICHOLAS & COMPANY	000000	LUNCH PROGRAM	205.81
290-710450-700-000-0	000000	NICHOLAS & COMPANY	000000	LUNCH PROGRAM	746.55
290-710450-700-000-0	000000	NICHOLAS & COMPANY	000000	LUNCH PROGRAM	784.83
290-710450-700-000-0	000000	NICHOLAS & COMPANY	000000	LUNCH PROGRAM	1,748.60
100-681423-700-000-0	000000	ONEIDA COUNTY CLINIC	000000	BUS DRIVER PHYSICAL SORENSEN, R	75.00
100-616310-700-000-0	000000	PT SOLUTIONS, INC.	000000	PHYSICAL THERAPY SERVICES	670.83
100-515410-310-000-0	000000	PAUL'S TROPHIES	000000	EMPLOYEE OF THE MTH	15.50
100-515410-500-000-0	000000	PITNEY BOWES/GLOBAL FINANCIAL	000000	MHS POSTAGE METER LEASE	144.12
100-632410-700-000-0	000000	PORTER'S OFFICE PRODUCTS	000000	DISTRICT OFFICE SUPPLIES	27.95
100-512330-000-000-0	000000	POWERSCHOOL GROUP LLC	000000	PS LEARNING MANAGEMENT SYSTEM	6,674.40
720-720450-000-000-0	000000	PREMIER FOODS CO.	000000	CVCC PROGRAM	217.81
100-616310-700-000-0	000000	PRESENCE LEARNING, INC	000000	OT EVALS/OT SERVICES/SCREENINGS	19,525.65
100-616310-700-000-0	000000	PRESENCE LEARNING, INC	000000	DOC CAM EQUIPMENT	85.00
100-512310-100-000-0	000000	RICOH USA, INC	000000	DISTRICT OFFICE COPIER LEASE	89.94
100-661332-700-000-0	000000	ROCKY MOUNTAIN POWER	000000	MALAD ELEMENTARY	2,541.83
100-661332-700-000-0	000000	ROCKY MOUNTAIN POWER	000000	AUTO SHOP	163.76
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	9,284.19
100-661332-700-000-0	000000	ROCKY MOUNTAIN POWER	000000	FOOTBALL FIELD	20.94
100-661332-700-000-0	000000	ROCKY MOUNTAIN POWER	000000	MAINTENANCE SHED	41.03
100-661332-700-000-0	000000	ROCKY MOUNTAIN POWER	000000	MALAD MIDDLE SCHOOL	2,312.17
100-661332-700-000-0	000000	ROCKY MOUNTAIN POWER	000000	MALAD ELEMENTARY	96.31
100-661332-700-000-0	000000	ROCKY MOUNTAIN POWER	000000	STONE ELEMENTARY	533.94
100-681426-700-000-0	000000	ROCKY MOUNTAIN POWER	000000	BUS SHOP	293.99
246-621400-000-000-0	000000	SAXTON, TANNER	000000	ID PREVENTION CONFERENCE	45.00
100-661410-500-000-0	000000	SCOTT'S LOCK & KEY	000000	MHS 26 KEYS FRONT DOOR	81.90
100-661410-300-000-0	000000	SILVER CREEK SUPPLY	000000	MMS JANITORIAL SUPPLY	203.30
100-661410-300-000-0	000000	SILVER CREEK SUPPLY	000000	MMS JANITORIAL SUPPLY	201.88
100-661410-300-000-0	000000	SILVER CREEK SUPPLY	000000	MMS JANITORIAL SUPPLY	101.99CR
100-661410-500-000-0	000000	SILVER CREEK SUPPLY	000000	MHS JANITORIAL SUPPLY	206.80
100-621410-000-000-0	000400	SORENSEN, TERRI	000000	** VOID **	0.00
100-512330-000-000-0	000000	SULLIVAN, LINDA	000000	IHLA POSTAGE	7.70
100-681424-700-000-0	000000	SUNRISE ENVIRONMENTAL SCIENTIF	000000	SHOP SUPPLIES-TRASH BAGS	61.39
100-621410-000-000-0	000200	THOMAS MARKET	000000	DISTRICT OFFICE	59.11
290-710450-700-000-0	000000	THOMAS MARKET	000000	LUNCH PROGRAM	217.25
290-710410-700-000-0	000000	TOOLS FOR SCHOOLS	000000	LUNCH PROGRAM	104.32
290-710450-700-000-0	000000	TOOLS FOR SCHOOLS	000000	LUNCH PROGRAM	733.12
290-710450-700-000-0	000000	TOOLS FOR SCHOOLS	000000	LUNCH PROGRAM	3,343.93
290-710450-700-000-0	000000	TOOLS FOR SCHOOLS	000000	LUNCH PROGRAM	2,770.79
290-710450-700-000-0	000000	TOOLS FOR SCHOOLS	000000	LUNCH PROGRAM	1,159.97
290-710450-700-000-0	000000	TWIN CITY DISTRIBUTING	000000	LUNCH PROGRAM	636.38
290-710450-700-000-0	000000	TWIN CITY DISTRIBUTING	000000	LUNCH PROGRAM	731.70
290-710450-700-000-0	000000	TWIN CITY DISTRIBUTING	000000	LUNCH PROGRAM	655.32
100-512330-000-000-0	000200	US BANK VISA BUSINESS CARD	000000	IHLA CREDIT	850.00CR
100-512330-000-000-0	000000	US BANK VISA BUSINESS CARD	000000	IHLA	4,277.35
100-512410-200-000-0	000000	US BANK VISA BUSINESS CARD	000000	STONE ELEMENTARY SUPPLIES	28.43
100-515410-300-000-0	000200	US BANK VISA BUSINESS CARD	000000	MMS SUPPLIES	130.45
100-621440-000-000-0	000200	US BANK VISA BUSINESS CARD	000000	REMEDATION	102.18
100-632410-700-000-0	000200	US BANK VISA BUSINESS CARD	000000	DO SUPPLIES	234.15
100-661410-700-000-0	000200	US BANK VISA BUSINESS CARD	000000	CAMPUS VEHICLES	408.38
100-681421-700-000-0	000000	US BANK VISA BUSINESS CARD	000000	YELLOW BUS #18-RADIATOR HOSE	32.87
243-515410-005-000-0	000000	US BANK VISA BUSINESS CARD	000000	HEALTH OCC SUPPLIES	298.64
243-515410-009-000-0	000000	US BANK VISA BUSINESS CARD	000000	IOT SUPPLIES	185.94
243-515510-001-000-0	000000	US BANK VISA BUSINESS CARD	000000	AUTO EQUIPMENT	2,260.43
245-515490-000-000-0	000000	US BANK VISA BUSINESS CARD	000000	TECH 245	3,687.09
246-621400-000-000-0	000000	US BANK VISA BUSINESS CARD	000000	LOREX-SECURITY SYSTEM	3,699.99
100-661321-700-000-0	000000	US BANK CORPORATE REAL ESTATE	000000	DIST OFFICE LEASE APRIL 2018	640.79
100-681421-700-000-0	000000	WESTERN MOUNTAIN BUS SALES	000000	FRONT WINDSHIELDS #8/#11	916.74
100-681421-700-000-0	000000	WESTERN MOUNTAIN BUS SALES	000000	BELT LAP #12	164.11
273-512410-000-000-0	000000	SHULZ, ARLENE	000000	21 CENTURY SUPPLIES	78.73
100-616310-700-000-0	000000	CUOIO, JOHN R	000000	PSYCHOLOGIST SERVICES	2,220.00
100-661331-700-000-0	000000	J PEAK PROPANE INC	000000	MHS PROPANE	842.20
100-661331-700-000-0	000000	J PEAK PROPANE INC	000000	STONE PROPANE	449.70
100-661331-700-000-0	000000	J PEAK PROPANE INC	000000	MHS PROPANE	467.81
100-661331-700-000-0	000000	J PEAK PROPANE INC	000000	MHS PROPANE	619.60

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100-661331-700-000-0	000000	J PEAK PROPANE INC	000000	STONE PROPANE	224.85
100-720590-000-000-0	000000	THE GYM	000000	EMPLOYEE MEMBERSHIP SUPPLEMNT	20.00
241-515382-000-000-0	000000	HERFF JONES	000000	OHS CAP/GOWN	24.99
420-664320-700-000-0	000000	IT SPECIALISTS	000000	POWERSCHOOL RENEWAL CERTIF	179.98
100-512350-100-000-0	000000	JIVE COMMUNICATIONS, INC	000000	MES PHONE SERVICES	121.86
100-515350-300-000-0	000000	JIVE COMMUNICATIONS, INC	000000	MMS PHONE SERVICES	121.86
100-515350-500-000-0	000000	JIVE COMMUNICATIONS, INC	000000	MHS PHONE SERVICES	121.86
100-632350-700-000-0	000000	JIVE COMMUNICATIONS, INC	000000	DIST OFF/STONE/BUS SHOP	121.84
100-661410-700-000-0	000000	HALL OIL INC	000000	MCI FUEL	1,997.35
100-664410-100-000-0	000000	IAS ENVIRO CHEM	000000	STONE WATER TESTING	16.00
235-512300-000-000-0	000000	TECH TREP ACADEMY, INC.	000000	MARCH 2018	43,679.86
100-681421-700-000-0	000000	WEST JEFFERSON SCHOOL	000000	FIXED #18 WHILE ON TRIP	106.50
***GRAND TOTAL					265,209.73

**ONEIDA SCHOOL DISTRICT
ADDITIONAL BILLS 4/17/2018**

Everbank Commercial	Copier Lease-MMS/MHS/Stone	\$246.93
Flinn Scientific	Biology Supplies	\$435.02
Idaho State Publishing	Lunch Program-Seipa Call for Bids	\$109.40
State Insurance Fund	Installment Premium-Workmans Comp	\$3,953.00
Velasco, Tamarae	Washing-Stone Elementary	\$30.00
	Total:	\$4,774.35