

ACCOUNT #	DEPT	VENDOR	PO #	DESCRIPTION	AMOUNT
100-512330-000-000-0	000000	ACES COMMERCIAL	000000	DISTRICT LIGHTING	78,256.00
100-661410-300-000-0	000000	AT&T MOBILITY	000000	KURT'S CELL	109.98
100-681426-700-000-0	000000	AT&T MOBILITY	000000	BUS SHOP CELL'S	109.98
245-515490-000-000-0	000000	AT&T MOBILITY	000000	IPADS	109.97
245-515490-000-000-0	000000	AT&T MOBILITY	000000	BILLY/CHRISTY CELL'S	109.97
100-512350-100-000-0	000000	ATC COMMUNICATIONS	000000	MES PHONE SERVICE	62.18
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	62.18
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	62.18
100-515350-500-000-0	000000	ATC COMMUNICATIONS	000000	MHS INTERNET	299.95
100-632350-700-000-0	000000	ATC COMMUNICATIONS	000000	DISTRICT/STONE PHONE SERVICE	125.36
100-632350-700-000-0	000000	ATC COMMUNICATIONS	000000	DISTRICT/STATE/BUS SHOP	299.85
100-681424-700-000-0	000000	ATC COMMUNICATIONS	000000	BUS SHOP PHONE SERVICE	62.18
100-512330-000-000-0	000000	AMAZON.COM	000000	PARTITIONS-IHLA	431.88
100-512330-000-000-0	000000	AMAZON.COM	000000	LAPTOPS-IHLA	1,096.00
100-512330-000-000-0	000000	AMAZON.COM	000000	LAPTOPS-IHLA	1,112.00
100-515410-310-000-0	000000	AMAZON.COM	000000	LABELS-BOND	7.98
100-515410-310-000-0	000000	AMAZON.COM	000000	PAPER-BOND	24.99
100-515410-310-000-0	000000	AMAZON.COM	000000	PAPER-BOND	79.17
100-515410-310-000-0	000000	AMAZON.COM	000000	GIFT CARD-BOND	50.00
241-515382-000-000-0	000000	AMAZON.COM	000000	BOOKS-OHS	19.08
241-515382-000-000-0	000000	AMAZON.COM	000000	BOOKS-OHS	7.46
241-515382-000-000-0	000000	AMAZON.COM	000000	MICROWAVE	89.59
245-515490-000-000-0	000000	AMAZON.COM	000000	PRINTER CARTRIDGES	202.89
245-515490-000-000-0	000000	AMAZON.COM	000000	PRINTER CARTRIDGES	51.89
245-515490-000-000-0	000000	AMAZON.COM	000000	PRINTER CARTRIDGES	114.89
245-515490-000-000-0	000000	AMAZON.COM	000000	AC CHARGER	22.99
245-515490-000-000-0	000000	AMAZON.COM	000000	PRINTER CARTRIDGES	419.78
245-515490-000-000-0	000000	AMAZON.COM	000000	HEADPHONES	354.99
245-515490-000-000-0	000000	AMAZON.COM	000000	PRINTER CARTRIDGES	262.23
245-515490-000-000-0	000000	AMAZON.COM	000000	HARD DRIVE	50.99
245-515490-000-000-0	000000	AMAZON.COM	000000	MICROPHONE	49.99
257-521410-700-000-0	000000	AMAZON.COM	000000	CHROMEBOOKS	972.16
257-521410-700-000-0	000000	AMAZON.COM	000000	LANYARDS	14.88
257-521410-700-000-0	000000	AMAZON.COM	000000	PENS	13.50
257-521410-700-000-0	000000	AMAZON.COM	000000	BOOKS	46.90
257-521410-700-000-0	000000	AMAZON.COM	000000	HIGHLIGHTERS	7.93
257-521410-700-000-0	000000	AMAZON.COM	000000	BOOKS	48.93
257-521410-700-000-0	000000	AMAZON.COM	000000	MARKERS	15.99
257-521410-700-000-0	000000	AMAZON.COM	000000	BOOK/DVDS	33.44
100-611360-500-000-0	000000	BATES, JULIE	000000	PREVENTION& SUPPORT CONFERENCE	246.00
290-710450-700-000-0	000000	BERNARD FOOD INDUSTRIES, INC.	000000	LUNCH PROGRAM	34.16
720-720450-000-000-0	000000	BERNARD FOOD INDUSTRIES, INC.	000000	CVCC PROGRAM	18.00
290-710410-700-000-0	000000	BRADY INDUSTRIES, INC.	000000	LUNCH PROGRAM	46.00
290-710410-700-000-0	000000	BRADY INDUSTRIES, INC.	000000	LUNCH PROGRAM	30.50
100-681421-700-000-0	000000	BRYSON SALES & SERVICE	000000	BUS #15 VENT FOR HVAC	56.36
271-621300-000-000-0	000000	BUREAU OF OCCUPATIONAL LICENSE	000000	WALDRON, S	100.00
245-515490-000-000-0	000000	BYTESPEED, LLC	PO1427	COMPUTERS-TECHNOLOGY	22,000.00
100-661410-700-000-0	000000	CENTENNIAL LUBE	PO1425	TORO TITAN MOWER	6,488.24
100-661410-700-000-0	000000	CENTENNIAL LUBE	000000	AIR/OIL FILTERS FOR MOWERS	175.88
100-661410-700-000-0	000000	CENTENNIAL LUBE	000000	AIR FILTER	62.68
243-621380-001-000-0	000000	COLGROVE, BRETT	000000	STATE AUTO SKILLS TESTING	62.00
100-616310-700-000-0	000000	CONNECTIONS THERAPY CENTER	000000	IHLA STUDENTS	412.50
100-641380-700-000-0	000000	CORBETT, MICHAEL	000000	STATE DANCE/CHEER	242.00
100-512330-000-000-0	000000	CORBETT, JAMY	000000	IHLA ISAT TESTING	234.00
100-512330-000-000-0	000000	CORBETT, JAMY	000000	IHLA ISAT TESTING	331.56
420-810530-100-000-0	000000	D & T ELECTRIC	000000	FOOTBALL FIELD CONCESION BLDING	1,647.54
100-515410-310-000-0	000000	DAISY HOLLOW	000000	TRIPP	30.00
100-515410-310-000-0	000000	DAISY HOLLOW	000000	GROTE	30.00
100-512330-000-000-0	000000	DANIELS, JILL	000000	IHLA ISAT TESTING	232.00
420-664500-000-000-0	000000	DENCO SECURITY INC	000000	MHS 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
100-512550-100-010-0	000000	IDHW BUREAU OF FINANCIAL SERV	000000	MEDICAID MATCH	867.46
100-616310-700-000-0	000000	ELUMA	000000	SPEECH & LANGUAGE SERVICES-IHLA	2,348.33
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
100-515410-310-000-0	000000	GPC ARCHITECTS	000000	(2) TRIPS 2/12 3/5	450.77
100-661410-100-000-0	000000	GEM STATE PAPER & SUPPLY	000000	MES JANITORIAL	204.51
100-661410-100-000-0	000000	GEM STATE PAPER & SUPPLY	000000	MES JANITORIAL	229.04
100-661410-300-000-0	000000	GEM STATE PAPER & SUPPLY	000000	MMS JANITORIAL	76.60
100-661410-300-000-0	000000	GEM STATE PAPER & SUPPLY	000000	MMS JANITORIAL	414.77
100-661410-500-000-0	000000	GEM STATE PAPER & SUPPLY	000000	MHS JANITORIAL	266.34
100-661410-500-000-0	000000	GEM STATE PAPER & SUPPLY	000000	MHS JANITORIAL	491.90
290-710410-700-000-0	000000	GEM STATE PAPER & SUPPLY	000000	LUNCH PROGRAM	327.25
720-720400-000-000-0	000000	GEM STATE PAPER & SUPPLY	000000	CVCC PROGRAM	17.18
235-512300-000-000-0	000000	HARMONY EDUCATIONAL SERVICES	000000	IHLA SERVICES	108,175.20
290-416100-000-000-0	000000	HAWKES, ERIN	000000	LUNCH PROGRAM	30.55
100-611360-100-000-0	000000	HELD, TIFFANY	000000	SUPPLY REIMBURSEMENT	40.31
100-515410-500-000-0	000000	HESS LUMBER COMPANY	000000	MHS SUPPLIES	14.99
100-661410-500-000-0	000000	HESS LUMBER COMPANY	000000	MHS JANITORIAL	162.50
100-664410-100-000-0	000000	HESS LUMBER COMPANY	000000	MES BLDING MAINTENANCE	297.13
100-664410-300-000-0	000000	HESS LUMBER COMPANY	000000	MMS BLDING MAINTENANCE	48.93
100-665410-100-000-0	000000	HESS LUMBER COMPANY	000000	STONE GROUNDS	9.89
100-665410-300-000-0	000000	HESS LUMBER COMPANY	000000	MMS GROUNDS	3.14
100-665410-500-000-0	000000	HESS LUMBER COMPANY	000000	MHS GROUNDS	21.98
100-515410-310-000-0	000000	HILL, JENNIFER	000000	STATE CHEER	55.50

ACCOUNT #	DEPT	VENDOR	PO #	DESCRIPTION	AMOUNT
100-664320-700-000-0	000000	HONEYWELL BUILDING SOLUTIONS	000000	MMS MECHANICAL & ELECTRICAL	2,091.06
100-621410-000-000-0	000000	HOTEL MALAD	000000	ACCREDITATION STAYS	240.00
100-632392-700-000-0	000000	IASBO	000000	MEMBERSHIP	125.00
100-512330-000-000-0	000000	IDAHO DIGITAL LEARNING ACADEMY	000000	SPR.19 FLEX A	75.00
290-710410-700-000-0	000000	IDAHO STATE TAX COMMISSION	000000	SALES TAX	32.93
290-710410-700-000-0	000000	JJ CHEMICAL, INC.	000000	LUNCH PROGRAM	202.30
100-515410-500-110-0	000000	J.W. PEPPER & SONS	000000	MMS/MHS BAND & CHOIR CLASSES	18.00
100-515410-500-110-0	000000	J.W. PEPPER & SONS	000000	MMS/MHS BAND & CHOIR CLASSES	15.95
100-515410-500-110-0	000000	J.W. PEPPER & SONS	000000	MMS/MHS BAND & CHOIR CLASSES	8.99
100-681424-700-000-0	000000	JACKSON GROUP PETERBILT	000000	WINDSHIELD FLUID	228.96
720-720400-000-000-0	000000	KENT'S MARKETPLACE	000000	CVCC PROGRAM	34.81
720-720450-000-000-0	000000	KENT'S MARKETPLACE	000000	CVCC PROGRAM	407.00
100-681421-700-000-0	000000	KENWORTH SALES CO.	000000	BUS #5-TURBO	6,062.31
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	MHS FOOTBALL FIELD	36.50
100-661332-700-000-0	000000	MALAD CITY WATER DEPT	000000	MHS 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	STATE WRESTLING ROOMS	984.00
100-515410-310-000-0	000000	MALAD HIGH SCHOOL	000000	STATE DRILL & CHEER ROOMS	1,032.00
100-515410-500-000-0	000000	MALAD HIGH SCHOOL	000000	ICE MACHINE SERVICE	180.00
100-515410-500-000-0	000000	MALAD HIGH SCHOOL	000000	TEACHER SUPPLIES	228.28
100-515410-500-000-0	000000	MALAD HIGH SCHOOL	000000	CULLIGAN WATER RENTAL	16.00
100-611360-500-000-0	000000	MALAD HIGH SCHOOL	000000	ETHICS IN RURAL COMM-COUNSELING	60.00
100-621410-000-000-0	000000	MALAD HIGH SCHOOL	000000	ADMIN ASST CONFERENCE	596.00
100-661410-700-000-0	000000	MALAD MOTOR MART	000000	CAMPUS VEHICLE FILTER & OIL	32.42
100-661410-700-000-0	000000	MALAD MOTOR MART	000000	CAMPUS VEHICLE FILTER	8.84
100-661410-700-000-0	000000	MALAD MOTOR MART	000000	GRASS HOPPER FILTER & OIL	54.82
100-661410-700-000-0	000000	MALAD MOTOR MART	000000	CAMPUS VEHICLE FILTER	6.49
100-681421-700-000-0	000000	MALAD MOTOR MART	000000	YELLOW BUS FILTER	112.38
100-681421-700-000-0	000000	MALAD MOTOR MART	000000	BUS #17 WIPERS	37.78
243-515510-001-000-0	000000	MALAD MOTOR MART	000000	SUPPLIES-T&I SHOP TUBBING	10.98
243-515510-001-000-0	000000	MALAD MOTOR MART	000000	SUPPLIES-T&I SHOP TAPE	8.45
100-515410-310-000-0	000000	MALAD MIDDLE SCHOOL	000000	TRAVEL EXPENSES FOR COMPETITION	472.85
100-661331-700-000-0	000000	NGL SUPPLY CO. LTD	000000	PROPANE	10,978.64
100-512330-000-000-0	000000	NASH, SHELLY	000000	TMT CLASS REIMBURSEMENT	165.00
100-631381-700-000-0	000000	NATIONAL SCHOOL BOARD ASSOC.	000000	NSBA'S CONNECTION FEES	975.00
100-515410-310-000-0	000000	HENDERSON, TAMMIE	000000	** VOID **	0.00
100-515410-310-000-0	000000	HENDERSON, TAMMIE	000000	BUS DRIVER MEALS	64.00
100-681421-700-000-0	000000	SIMPLE THINGS VINYL N DECOR	000000	LETTERING FOR BUSES	172.80
290-710410-700-000-0	000000	NICHOLAS & COMPANY	000000	LUNCH PROGRAM	101.49
290-710450-700-000-0	000000	NICHOLAS & COMPANY	000000	LUNCH PROGRAM	21.33CR
290-710450-700-000-0	000000	NICHOLAS & COMPANY	000000	LUNCH PROGRAM	1,450.24
290-710450-700-000-0	000000	NICHOLAS & COMPANY	000000	LUNCH PROGRAM	1,736.77
290-416100-000-000-0	000000	OLSEN, JAMIE	000000	LUNCH PROGRAM	55.40
100-681423-700-000-0	000000	ONEIDA COUNTY CLINIC	000000	BUS DRIVER PHYSICAL	75.00
100-681423-700-000-0	000000	ONEIDA COUNTY CLINIC	000000	BUS DRIVER PHYSICAL	75.00
100-681423-700-000-0	000000	ONEIDA COUNTY CLINIC	000000	BUS DRIVER PHYSICAL	75.00
100-681423-700-000-0	000000	ONEIDA COUNTY CLINIC	000000	BUS DRIVER PHYSICAL	75.00
100-681423-700-000-0	000000	ONEIDA COUNTY CLINIC	000000	BUS DRIVER PHYSICAL	75.00
235-512300-000-000-0	000000	OVERTURE LEARNING	000000	IHLA SERVICES	39,633.45
100-616310-700-000-0	000000	PT SOLUTIONS, INC.	000000	PHYSICAL THERAPY	325.00
100-515410-500-000-0	000000	PITNEY BOWES/GLOBAL FINANCIAL	000000	MHS POSTAGE METER LEASE	144.12
257-521410-700-000-0	000000	POCATELLO HEARING ZONE	000000	OTICON CONNETLINE MICROPHONE	250.00
720-720500-000-000-0	000000	PREMIER FOODS CO.	000000	CVCC PROGRAM	237.96
100-616310-700-000-0	000000	PRESENCE LEARNING, INC	000000	DIRECT SERVICES	139,983.50
100-512310-100-000-0	000000	RICOH USA, INC	000000	DISTRICT OFFICE COPIER LEASE	89.94
100-512310-100-000-0	000000	RICOH USA, INC	000000	DISTRICT OFFICE/BUS SHOP COPIES	47.78
243-621380-008-000-0	000000	ROBBINS, SARAH	000000	FLCLA STATE LEADERSHIP CONFERENCE	124.50
100-661332-700-000-0	000000	ROCKY MOUNTAIN POWER	000000	MALAD ELEMENTARY SCHOOL	94.85
100-661332-700-000-0	000000	ROCKY MOUNTAIN POWER	000000	MALAD ELEMENTARY SCHOOL	2,670.85
100-661332-700-000-0	000000	ROCKY MOUNTAIN POWER	000000	MALAD HIGH SCHOOL	63.54
100-661332-700-000-0	000000	ROCKY MOUNTAIN POWER	000000	MALAD HIGH SCHOOL	74.20
100-661332-700-000-0	000000	ROCKY MOUNTAIN POWER	000000	MALAD HIGH SCHOOL	9,369.26
100-661332-700-000-0	000000	ROCKY MOUNTAIN POWER	000000	FOOTBALL FIELD	23.09
100-661332-700-000-0	000000	ROCKY MOUNTAIN POWER	000000	AUTO SHOP	192.00
100-661332-700-000-0	000000	ROCKY MOUNTAIN POWER	000000	MALAD MIDDLE SCHOOL	2,094.74
100-661332-700-000-0	000000	ROCKY MOUNTAIN POWER	000000	MAINTENANCE SHED	24.11
100-661332-700-000-0	000000	ROCKY MOUNTAIN POWER	000000	STONE ELEMENTARY	552.37
100-681426-700-000-0	000000	ROCKY MOUNTAIN POWER	000000	BUS SHOP	202.35
100-621410-000-000-0	000000	SCALIA, LYNNE	000000	PROFESSIONAL DEVELOPMENT	1,003.00
100-664410-300-000-0	000000	SILVER CREEK SUPPLY	000000	MMS SUPPLIES	88.29
100-512550-100-000-0	000000	SMITH, CHRISTINE	000000	RECORDERS CURRICULUM & DIGITAL S	118.55
100-512550-100-000-0	000000	SMITH, CHRISTINE	000000	SPRING MUSIC PROGRAM & SCRIPT	78.34
100-616310-700-000-0	000000	SPEECH THERAPY SERVICES, LLC	000000	SPEECH THERAPY SERVICES-IHLA SER'	270.00
271-621300-000-000-0	000000	STATE DEPT. OF EDUCATION	000000	JENSEN, K	75.00
100-616310-700-000-0	000000	SYNERGY HEALTH CARE	000000	IHLA STUDENT	908.33
100-616310-700-000-0	000000	SYNERGY HEALTH CARE	000000	IHLA STUDENT	333.33
100-515410-300-000-0	000000	THOMAS MARKET	000000	MMS SUPPLIES	135.04
100-681424-700-000-0	000000	THOMAS ELECTRIC	000000	VACUUM BAGS-SHOP SUPPLIES	5.00
290-710450-700-000-0	000000	TOOLS FOR SCHOOLS	000000	LUNCH PROGRAM	3,028.23
290-710450-700-000-0	000000	TOOLS FOR SCHOOLS	000000	LUNCH PROGRAM	3,535.20
290-710450-700-000-0	000000	TWIN CITY DISTRIBUTING	000000	LUNCH PROGRAM	453.75
290-710450-700-000-0	000000	TWIN CITY DISTRIBUTING	000000	LUNCH PROGRAM	491.90
290-710450-700-000-0	000000	TWIN CITY DISTRIBUTING	000000	LUNCH PROGRAM	506.49

ACCOUNT #	DEPT	VENDOR	PO #	DESCRIPTION	AMOUNT
100-515410-300-000-0	000000	US BANK VISA BUSINESS CARD	000000	MMS SUPPLIES	498.52
100-611360-500-000-0	000000	US BANK VISA BUSINESS CARD	000000	MMS COUNSELING	633.74
100-661410-700-000-0	000000	US BANK VISA BUSINESS CARD	000000	CAMPUS VEHICLES	28.18
100-664410-100-000-0	000000	US BANK VISA BUSINESS CARD	000000	STONE BLDING MAINTENANCE	159.96
245-515490-000-000-0	000000	US BANK VISA BUSINESS CARD	000000	TECHNOLOGY	1,240.23
100-661321-700-000-0	000000	US BANK CORPORATE REAL ESTATE	000000	DISTRCT OFFICE LEASE-APRIL 2019	660.01
290-416100-000-000-0	000000	WARD, BOBBIE	000000	LUNCH PROGRAM	13.90
100-681421-700-000-0	000000	WESTERN MOUNTAIN BUS SALES	000000	BUS #8 TANK SURGE	196.85
100-681421-700-000-0	000000	WESTERN MOUNTAIN BUS SALES	000000	BUS #7 SWITCH ROCKER	32.26
424-681500-000-000-0	000000	WESTERN MOUNTAIN BUS SALES	PO1418	YELLOW BUS PURCHASE	97,920.00
100-681424-700-000-0	000000	WESTERN STATES CHEMICAL	000000	SHOP CLEANER	225.32
100-611360-500-000-0	000000	SMITH, NACONA	000000	IDAHO PREVENTION CONFERENCE	48.50
241-515382-000-000-0	000000	WILLIE, RANDY	000000	DRIVERS ED	2,000.00
100-621410-000-000-0	000400	IDAHO SESTA	000000	SESTA CONFERENCE	20.00
100-621410-000-000-0	000400	IDAHO SESTA	000000	SESTA CONFERENCE	20.00
100-621410-000-000-0	000400	IDAHO SESTA	000000	SESTA CONFERENCE	20.00
243-621380-004-000-0	000000	WHIPPLE, STEPHANIE	000000	SUMMER AG TECHER IN-SERVICE	348.04
243-621380-004-000-0	000000	WHIPPLE, STEPHANIE	000000	LEADERSHIP CONFERENCE	633.00
100-661331-700-000-0	000000	J PEAK PROPANE INC	000000	MHS AUTO SHOP PROPANE	688.42
100-661331-700-000-0	000000	J PEAK PROPANE INC	000000	MHS PROPANE	723.92
100-515410-310-000-0	000000	MCCLAIN, JENNIE	000000	ACADEMIC TEAM TRIP MEALS	8.50
100-515410-310-000-0	000000	MCCLAIN, JENNIE	000000	ACADEMIC TEAM TRIP HOTEL	76.50
100-720590-000-000-0	000000	THE GYM	000000	MEMBERSHIP SUPPLEMENTAL	15.00
245-515490-000-000-0	000000	BEST BUY BUSINESS ADV ACCNT	PO1426	COMPUTERS	49,839.87
245-515490-000-000-0	000000	BEST BUY BUSINESS ADV ACCNT	PO1428	CHROMEBOOKS	8,986.82
420-664320-700-000-0	000000	IT SPECIALISTS	000000	BLUE BEAR INSTALL	187.50
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	DISTRICT/ STONE/ BUS SHOP PHONE	118.96
100-681420-700-000-0	000000	HALL OIL INC	000000	BUS FUEL-STONE	1,061.94
235-512300-000-000-0	000000	TECH TREP ACADEMY, INC.	000000	IHLA SERVICES	320,208.49
***GRAND TOTAL					957,522.96