

ACCOUNT #	DEPT	VENDOR	PO #	DESCRIPTION	AMOUNT
100-661410-300-000-0	000000	AT&T MOBILITY	000000	KURTS CELL	105.41
100-661426-700-000-0	000000	AT&T MOBILITY	000000	BUS SHOP CELLS	105.41
245-515490-000-000-0	000000	AT&T MOBILITY	000000	IPADS	105.42
245-515490-000-000-0	000000	AT&T MOBILITY	000000	BILLY/CHRISTY CELLS	105.41
100-512350-100-000-0	000000	ATC COMMUNICATIONS	000000	MES PHONE SERVICES	62.87
100-512350-100-000-0	000000	ATC COMMUNICATIONS	000000	MES INTERNET	99.95
100-515350-300-000-0	000000	ATC COMMUNICATIONS	000000	MMS INTERNET	99.95
100-515350-500-000-0	000000	ATC COMMUNICATIONS	000000	MHS PHONE SERVICES	63.56
100-515350-500-000-0	000000	ATC COMMUNICATIONS	000000	MHS INTERNET	299.95
100-515410-300-000-0	000000	ATC COMMUNICATIONS	000000	MMS PHONE SERVICES	62.87
100-632350-700-000-0	000000	ATC COMMUNICATIONS	000000	DISTRICT/STONE/BUS SHOP INTERNET	299.85
100-632350-700-000-0	000000	ATC COMMUNICATIONS	000000	DISTRICT/STONE PHONE SERVICE	126.74
100-881424-700-000-0	000000	ATC COMMUNICATIONS	000000	BUS SHOP PHONE SERVICE	62.87
100-621410-000-000-0	000000	ALDER, WENDY	000000	IASA CONFERENCE	15.00
100-621410-000-000-0	000000	ALDER, WENDY	000000	NASSP CONFERENCE	871.05
100-621410-000-000-0	000000	ALDER, WENDY	000000	CTE CONFERENCE	605.43
271-621300-000-000-0	000000	ALDER, WENDY	000000	RECERTIFICATION	75.00
100-512330-000-000-0	000000	AMAZON.COM	000000	POST-IT-NOTES	10.99
100-512330-000-000-0	000000	AMAZON.COM	000000	BOOK	10.84
245-515490-000-000-0	000000	AMAZON.COM	000000	LAPTOP CASES & MICE	201.94
245-515490-000-000-0	000000	AMAZON.COM	000000	HUDDLE CAMS	2,396.00
245-515490-000-000-0	000000	AMAZON.COM	000000	VIDEO CONFERNCE	550.88
245-515490-000-000-0	000000	AMAZON.COM	000000	PRINTER CARTRIDGE	76.89
245-515490-000-000-0	000000	AMAZON.COM	000000	CASES, SCANNERS, MICE	11,341.91
245-515490-000-000-0	000000	AMAZON.COM	000000	LAPTOPS	7,350.00
245-515490-000-000-0	000000	AMAZON.COM	000000	LAPTOP CASES	119.92
245-515490-000-000-0	000000	AMAZON.COM	000000	LAPTOPS	2,179.98
245-515490-000-000-0	000000	AMAZON.COM	000000	LAPTOPS	2,077.60
245-515490-000-000-0	000000	AMAZON.COM	000000	IPAD	955.99
245-515490-000-000-0	000000	AMAZON.COM	000000	HARD DRIVE	49.06
245-515490-000-000-0	000000	AMAZON.COM	000000	SCANNER	454.64
245-515490-000-000-0	000000	AMAZON.COM	000000	SCANNER AND CASE	449.97
245-515490-000-000-0	000000	AMAZON.COM	000000	LAPTOPS	2,160.00
245-515490-000-000-0	000000	AMAZON.COM	000000	CR MEMO	192.24CR
245-515490-000-000-0	000000	AMAZON.COM	000000	CR MEMO	10.26CR
100-621410-000-000-0	000000	BLAISDELL, BROOK	000000	POWERSCHOOL CONFERENCE	276.32
290-416100-000-000-0	000000	BUTTARS, DAVE	000000	LUNCH PROGRAM	8.00
100-515410-300-000-0	000000	CAROLINA BIOLOGICAL SUPPLY	000000	SCIENCE CLASS FROGS	517.00
241-515382-000-000-0	000000	CARTER, IRENE	000000	OHS SUPPLIES	42.55
241-515382-000-000-0	000000	CARTER, IRENE	000000	ADMIN CONFERENCE	8.50
100-661410-700-000-0	000000	CENTENNIAL LUBE	000000	MOWER PARTS	62.97
100-616310-700-000-0	000000	CONNECTIONS THERAPY CENTER	000000	IHLA STUDENT SERVICES	412.50
100-664410-300-000-0	000000	CONSERV FLAG CO.	000000	MIDDLE SCHOOL SUPPLIES	198.78
100-664410-500-000-0	000000	CONSERV FLAG CO.	000000	HIGH SCHOOL SUPPLIES	198.78
100-661410-700-000-0	000000	DAVIS, KURT	000000	TIMMER PARS	7.93
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
100-512550-100-010-0	000000	IDHW BUREAU OF FINANCIAL SERV	000000	MEDICAID MATCH	1,020.58
245-515490-000-000-0	000000	DISCOVERY EDUCATION, INC	000000	DE STREAMING	2,291.91
245-515490-000-000-0	000000	DOCUSIGN INC	000000	5 PRO EDITION/1 PREMIER SUPPORT	1,760.94
100-621410-000-000-0	000000	TALBOT, TANSY	000000	POWERSCHOOL TRAINING	132.25
100-661410-700-000-0	000000	WEX BANK	000000	CAMPUS VEHICLES	1,123.33
241-515382-000-000-0	000000	WEX BANK	000000	DRIVERS ED	139.49
100-661410-300-000-0	000000	GEM STATE PAPER & SUPPLY	000000	MMS JANITORIAL	96.46
100-661410-300-000-0	000000	GEM STATE PAPER & SUPPLY	000000	MMS JANITORIAL	148.16
100-661410-300-000-0	000000	GEM STATE PAPER & SUPPLY	000000	MMS JANITORIAL	2,194.60
100-661410-300-000-0	000000	GEM STATE PAPER & SUPPLY	000000	MMS JANITORIAL	21.96CR
100-661410-300-000-0	000000	GEM STATE PAPER & SUPPLY	000000	MMS JANITORIAL	89.87
100-661410-300-000-0	000000	GEM STATE PAPER & SUPPLY	000000	MMS JANITORIAL	200.00
100-661410-500-000-0	000000	GEM STATE PAPER & SUPPLY	000000	MHS JANITORIAL	701.16
100-661410-500-000-0	000000	GEM STATE PAPER & SUPPLY	000000	MHS JANITORIAL	2,194.60
100-661410-500-000-0	000000	GEM STATE PAPER & SUPPLY	000000	MHS JANITORIAL	146.34
100-512310-100-000-0	000000	GREAT AMERICA FINANCIAL SVCS	000000	COPIER LEASE	120.08
100-512310-100-000-0	000000	GREAT AMERICA FINANCIAL SVCS	000000	COPIER LEASE	415.80
100-512310-100-000-0	000000	GREAT AMERICA FINANCIAL SVCS	000000	COPIER LEASE	94.08
100-512310-100-000-0	000000	GREAT AMERICA FINANCIAL SVCS	000000	COPIER LEASE	378.00
100-512410-300-000-0	000000	GREAT MINDS	PO1446	STONE ELEMENTARY CURRICULUM	416.74
245-515490-000-000-0	000000	GREAT MINDS	PO1444	DIGITAL SUITE	2,280.00
100-512330-000-000-0	000000	GROSS, ELAINE	000000	MILEAGE REIMBURSEMENT	220.40
100-512330-000-000-0	000000	GROSS, ELAINE	000000	EASY CBM	39.99
100-621410-000-000-0	000000	HANNAH, ROBERT	000000	NASSP CONFERENCE	113.00
100-661410-500-000-0	000000	HESS LUMBER COMPANY	000000	MHS JANITORIAL	73.53
100-664410-100-000-0	000000	HESS LUMBER COMPANY	000000	MES BLDING	204.44
100-664410-300-000-0	000000	HESS LUMBER COMPANY	000000	MMS BLDING	559.55
100-664410-500-000-0	000000	HESS LUMBER COMPANY	000000	MHS BLDING	353.45
100-665410-100-000-0	000000	HESS LUMBER COMPANY	000000	MES GROUNDS	411.76
100-665410-100-000-0	000000	HESS LUMBER COMPANY	000000	STONE ELEMENTARY GROUNDS	29.78
100-665410-300-000-0	000000	HESS LUMBER COMPANY	000000	MMS GROUNDS	402.75
100-665410-500-000-0	000000	HESS LUMBER COMPANY	000000	MHS GROUNDS	162.77
245-515490-000-000-0	000000	HESS LUMBER COMPANY	000000	TECHNOLOGY	35.08
100-515410-310-000-0	000000	IDAHO ENTERPRISE	000000	DISTRICT SUBSCRIPTION	27.00
273-512410-000-000-0	000000	IDAHO ENTERPRISE	000000	21ST CENTURY	319.21
290-710410-700-000-0	000000	IDAHO ENTERPRISE	000000	LUNCH PROGRAM	103.20
100-515410-500-130-0	000000	IPSEN, APRAL	000000	CREDIT REIMBURSEMENT	235.00
100-661321-700-000-0	000000	JTF LLC	000000	SECURITY DEPOSIT	5,000.00
100-661321-700-000-0	000000	JTF LLC	000000	BLDING RENTAL	3,900.00
100-512330-000-000-0	000000	JACAWAY, JAMIE	000000	TEXTBOOKS PURCHASE	137.80

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245-515490-000-000-0	000000	JENKINS, CHRISTY	000000	TECHNOLOGY SUPPLIES	350.01
100-621410-000-000-0	000000	WARD, VALORIE	000000	POWERSCHOOL CONFERENCE	75.00
100-621410-000-000-0	000000	JONES, LYDIA	000000	FRAMEWORKS TRAINING	8.50
100-621410-000-000-0	000000	JONES, LYDIA	000000	TEACHER CONFERENCE	207.62
290-416100-000-000-0	000000	JORGENSEN, TROY	000000	LUNCH PROGRAM REFUND	17.10
100-512330-000-000-0	000000	JONES, REBECCA	000000	TRAVEL BACK TO MCCALL	98.80
100-512330-000-000-0	000000	JONES, REBECCA	000000	TRAVEL TO MALAD FOR TRAINING	98.80
100-512330-000-000-0	000000	JONES, REBECCA	000000	TRAVEL TO MALAD FROM TRAINING	98.80
100-512330-000-000-0	000000	JONES, REBECCA	000000	TRAVEL BACK TO MACCALL	98.80
100-661410-700-000-0	000000	KENWORTH SALES CO.	000000	SENDER-TRAVEL BUS	69.57
100-681421-700-000-0	000000	KENWORTH SALES CO.	000000	BATTERY CORE	67.50
100-681421-700-000-0	000000	KENWORTH SALES CO.	000000	BATTERY TERMINALS -BUX #4	168.38
100-681421-700-000-0	000000	KENWORTH SALES CO.	000000	WINDOWS- BUS #11/#6	805.70
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	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	HIGH SCHOOL FOOTBALL FIELD	37.47
100-661332-700-000-0	000000	MALAD CITY WATER DEPT	000000	MALAD ELEMENTARY SCHOOL	214.90
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	FIRE SERVICE	40.50
100-661332-700-000-0	000000	MALAD CITY WATER DEPT	000000	LAWN METER	1,717.10
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	FANS-TRAVEL BUS	124.38
100-661410-700-000-0	000000	MALAD MOTOR MART	000000	CAMPUS VEHICLES	7.18
100-661410-700-000-0	000000	MALAD MOTOR MART	000000	FILTER & OIL-CAMPUS VEHICLES	57.94
100-661410-700-000-0	000000	MALAD MOTOR MART	000000	FILTERS-CAMPUS VEHICLES	9.49
100-661410-700-000-0	000000	MALAD MOTOR MART	000000	WIRE-TRAVEL BUS	3.18
100-661410-700-000-0	000000	MALAD MOTOR MART	000000	BATTERIES-CAMPUS VEHICLES	69.98
100-661410-700-000-0	000000	MALAD MOTOR MART	000000	WIRE/SWITCH/OIL-TRAVEL BUS	88.29
100-664410-500-000-0	000000	MALAD MOTOR MART	000000	FUSES FOR LIFT @ MHS	3.95
100-681421-700-000-0	000000	MALAD MOTOR MART	000000	FILTERS-BUS #6, #9, #12	738.24
100-681424-700-000-0	000000	MALAD MOTOR MART	000000	BATTERY-SHOP	5.69
100-621410-000-000-0	000000	MALAD MIDDLE SCHOOL	000000	FACULTY BREAKFAST	126.14
100-621410-000-000-0	000300	MALAD MIDDLE SCHOOL	000000	BACK TO SCHOOL TRAINING	186.14
100-665410-100-000-0	000000	MALAD PLUMBING REPAIR	000000	MES ELECTRIC LINES BEHIND MUSIC	75.00
100-621410-000-000-0	000000	MCINTYRE, SARAH	000000	NASSP CONFERENCE	1,831.04
271-621300-000-000-0	000000	MCINTYRE, SARAH	000000	CERTIFICATE RENEWAL	75.00
100-681424-700-000-0	000000	MID AMERICAN RESEARCH CHEMICAL	000000	BLAST HAND CLEANER	86.93
100-681424-700-000-0	000000	NAPA AUTO PARTS	000000	RHINO RAMPS	107.96
100-621410-000-000-0	000000	MOORE, RICH	000000	CONFERENCES IASA/NASSP	59.00
100-621410-000-000-0	000000	MOORE, RICH	000000	PROFESS DEVELO SUPPLIES	336.12
100-661410-700-000-0	000000	MOORE, RICH	000000	CAMPUS FUEL	38.40
100-681423-700-000-0	000000	ONEIDA COUNTY CLINIC	000000	BUS DRIVER PHYSICAL	75.00
100-621440-000-000-0	000000	PEARSON EDUCATION	PO1445	MY PERSPECTIVES GRADE 6	2,010.07
245-515490-000-000-0	000000	PEARSON EDUCATION	PO1443	STUDENT BIOLOGY 6 YR LICENSE	8,705.07
100-632320-700-000-0	000000	PITNEY BOWES/GLOBAL FINANCIAL	000000	DISTRICT OFFICE METER LEASE	148.38
100-621410-000-000-0	000000	PIZZA STOP	000000	PROFESS DEVELOPMNT	44.90
100-621410-000-000-0	000000	PIZZA STOP	000000	PROFESS DEVELOPMNT	187.39
420-664410-500-000-0	000000	POWER ENGINEERING CO.	000000	PROGRESS BILLING	171.65
720-720450-000-000-0	000000	PREMIER FOODS CO.	000000	CVCC PROGRAM	646.10
100-616310-700-000-0	000000	PRESENCE LEARNING, INC	000000	IHLA STUDENT SERVICES	592.80
100-616310-700-000-0	000000	PRESENCE LEARNING, INC	000000	IHLA STUDENT SETUP FEES	9,000.00
100-512330-000-000-0	000000	PURCHASE POWER	000000	DISTRICT OFFICE METER POSTAGE	400.00
100-515410-300-000-0	000000	QUILL CORP.	000000	MMS SUPPLIES	131.40
100-515410-300-000-0	000000	QUILL CORP.	000000	MMS SUPPLIES	146.39
100-515410-300-000-0	000000	QUILL CORP.	000000	MMS SUPPLIES	6.79
100-515410-300-000-0	000000	QUILL CORP.	000000	MMS SUPPLIES	423.38
100-512310-100-000-0	000000	RICOH USA, INC	000000	COPIER LEASE-DISTRICT	89.94
100-512310-100-000-0	000000	RICOH USA, INC	000000	DISTRICT OFFICE/BUS SHOP COPIES	22.11
100-661332-700-000-0	000000	ROCKY MOUNTAIN POWER	000000	STONE ELEMENTARY	422.27
100-661332-700-000-0	000000	ROCKY MOUNTAIN POWER	000000	MALAD ELEMENTARY	94.61
100-661332-700-000-0	000000	ROCKY MOUNTAIN POWER	000000	MALAD ELEMENTARY	1,856.80
100-661332-700-000-0	000000	ROCKY MOUNTAIN POWER	000000	MALAD HIGH SCHOOL	63.51
100-661332-700-000-0	000000	ROCKY MOUNTAIN POWER	000000	MALAD HIGH SCHOOL	74.14
100-661332-700-000-0	000000	ROCKY MOUNTAIN POWER	000000	MALAD HIGH SCHOOL	4,301.19
100-661332-700-000-0	000000	ROCKY MOUNTAIN POWER	000000	MALAD HIGH SCHOOL	7.48
100-661332-700-000-0	000000	ROCKY MOUNTAIN POWER	000000	FOOTBALL FIELD	31.44
100-661332-700-000-0	000000	ROCKY MOUNTAIN POWER	000000	AUTO SHOP	109.32
100-661332-700-000-0	000000	ROCKY MOUNTAIN POWER	000000	MALAD MIDDLE SCHOOL	2,301.06
100-661332-700-000-0	000000	ROCKY MOUNTAIN POWER	000000	MAINTENANCE SHED	17.63
100-681426-700-000-0	000000	ROCKY MOUNTAIN POWER	000000	BUS SHOP	62.30
100-651410-700-000-0	000000	SAFEGUARD BUSINESS SYSTEMS	000000	PAYROLL CHECKS	182.81
100-515410-310-000-0	000000	SCOTT'S LOCK & KEY	000000	FILE CABINET KEY	19.50
100-664410-500-000-0	000000	SCOTT'S LOCK & KEY	000000	MHS BLDING CYLINDER CHANGED	46.50
100-665410-100-000-0	000000	SILVER CREEK SUPPLY	000000	MES SPRINKLER PARTS	31.54
100-665410-500-000-0	000000	SILVER CREEK SUPPLY	000000	VALVES/GLOBE SPRINKLERS	79.06
100-665410-500-000-0	000000	SILVER CREEK SUPPLY	000000	MHS SPRINKLER VALVE AND HEADS	260.31
100-621410-000-000-0	000000	SORENSEN, TERRI	000000	NASSP CONFERENCE	227.75
290-710410-700-000-0	000000	SOURCE REFRIGERATION	000000	LUNCH PROGRAM-MHS COOLER	878.03
290-710410-700-000-0	000000	SOURCE REFRIGERATION	000000	LUNCH PROGRAM-MES COOLER	405.33
271-621300-000-000-0	000000	STATE DEPT. OF EDUCATION	000000	RENEWAL	75.00
100-664410-500-000-0	000000	STATELINE ELECTRICAL CONTRACTO	000000	INSTALL CLOSET LIGHTING	2,199.34
290-710410-700-000-0	000000	STATELINE ELECTRICAL CONTRACTO	000000	INSTALL NEW OVEN IN KITCHEN	283.50
100-515410-300-000-0	000000	STAYNER, JACKIE	000000	BULLETIN BOARDS	70.00
100-621410-000-000-0	000200	TALBOT, TIA	000000	CREDIT REIMBURSEMENT	180.00
100-616310-700-000-0	000000	SYNERGY HEALTH CARE	000000	IHLA SERVICES	441.67
100-632391-700-000-0	000000	THE GROVE HOTEL	000000	IASA CONFERENCE	164.00
100-641390-700-000-0	000000	THE GROVE HOTEL	000000	IASA CONFERENCE	298.00

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100-621410-000-000-0	000000	THOMAS MARKET	000000	PROFESSIONAL DEVELOPMENT	175.15
273-512410-000-000-0	000000	THOMAS MARKET	000000	21ST CENTURY SUPPLIES	226.25
100-664410-100-000-0	000000	TREASURE FIRE EQUIPMENT	000000	MES TESTIN/RENEWED TAG PANEL	238.75
100-664410-100-000-0	000000	TREASURE FIRE EQUIPMENT	000000	STONE ANNUAL INSPECTIONS	140.00
100-664410-100-000-0	000000	TREASURE FIRE EQUIPMENT	000000	MES ANNUAL INSPECTIONS	357.00
100-664410-300-000-0	000000	TREASURE FIRE EQUIPMENT	000000	MMS ANNUAL INSPECTIONS	323.00
100-664410-500-000-0	000000	TREASURE FIRE EQUIPMENT	000000	MHS ANNUAL INSPECTIONS	557.00
100-681424-700-000-0	000000	TREASURE FIRE EQUIPMENT	000000	BUS SHOP ANNUAL/RECHARGE/TEST	179.00
100-512330-000-000-0	000000	US BANK VISA BUSINESS CARD	000000	IHLAS SUPPLIES	386.65
100-512330-000-000-0	000000	US BANK VISA BUSINESS CARD	000000	IHLA EXPENSES	5,193.66
100-512410-200-000-0	000000	US BANK VISA BUSINESS CARD	000000	STONE ELEMENTARY SUPPLIES	475.88
100-512410-300-000-0	000000	US BANK VISA BUSINESS CARD	000000	STONE SUPPLIES	76.47
100-515410-300-000-0	000000	US BANK VISA BUSINESS CARD	000000	MMS NAME PLATES	23.00
100-515410-300-000-0	000000	US BANK VISA BUSINESS CARD	000000	OFFICE SUPPLIES	167.79
100-621410-000-000-0	000000	US BANK VISA BUSINESS CARD	000000	PROFESSIONAL DEVELOPMNT	577.91
100-621410-000-000-0	000000	US BANK VISA BUSINESS CARD	000000	PROF DEVELOPEMENT	5,639.65
100-621410-000-000-0	000000	US BANK VISA BUSINESS CARD	000000	PROF DEVELOPMENT	256.35CR
100-832410-700-000-0	000000	US BANK VISA BUSINESS CARD	000000	DISTRICT OFFICE SUPPLIES	137.84
100-851410-700-000-0	000000	US BANK VISA BUSINESS CARD	000000	DISTRICT OFFICE SUPPLIES	28.99
100-661410-700-000-0	000000	US BANK VISA BUSINESS CARD	000000	BERENDSEN-SEALANOID FOR TRAVEL E	257.79
100-661410-700-000-0	000000	US BANK VISA BUSINESS CARD	000000	SNAKE REIVER HYDRAL-TRAVEL BUS	231.52
100-661410-700-000-0	000000	US BANK VISA BUSINESS CARD	000000	CAMPUS VEHICLES	24.91
100-664410-100-000-0	000000	US BANK VISA BUSINESS CARD	000000	MES BLDING MAINTENANCE	65.00
100-681424-700-000-0	000000	US BANK VISA BUSINESS CARD	000000	PETERBUILD-STOCK HOSES FOR Y/BUS	131.33
100-681424-700-000-0	000000	US BANK VISA BUSINESS CARD	000000	HOME DEPOT BLINDS FOR SHOP	109.83
100-681424-700-000-0	000000	US BANK VISA BUSINESS CARD	000000	BUS SHOP SUPPLIES	268.14
245-515490-000-000-0	000000	US BANK VISA BUSINESS CARD	000000	TECHNOLOGY SUPPLIES	7,905.49
245-515490-000-000-0	000000	US BANK VISA BUSINESS CARD	000000	TECHNOLOGY	26,279.90
290-710410-700-000-0	000000	US BANK VISA BUSINESS CARD	000000	LUNCH PROGRAM	1,038.80
100-661321-700-000-0	000000	US BANK CORPORATE REAL ESTATE	000000	DISTRICT OFFICE LEASE-AUGUST	660.01
420-664410-100-000-0	000000	VELASCO, TAMARAE	000000	WASHING (6)	30.00
100-661410-700-000-0	000000	VELASCO, CLINT	000000	LAWN MOWER GAS	29.83
100-515410-500-130-0	000000	WEEKS, JALYNN	000000	CREDIT REIMBURSEMENT	750.00
100-661410-300-000-0	000000	WESTERN STATES CHEMICAL	000000	MMS JANITORIAL SUPPLIES	342.50
100-661410-500-000-0	000000	WESTERN STATES CHEMICAL	000000	MHS JANITORIAL SUPPLIES	331.52
245-515490-000-000-0	000000	ZOOM VIDEO CUMMUNICATIONS, INC	000000	SUBSCRIPTION RENEWAL	2,375.41
290-416100-000-000-0	000000	HUNTER, DAMION	000000	LUNCH PROGRAM REFUND	5.00
100-661270-700-000-0	000000	STATE INSURANCE FUND	000000	INSTALLMENT PREMIUM	4,829.00
241-515382-000-000-0	000000	WILLIE, RANDY	000000	DRIVERS ED REIMBURSEMENT	2,125.00
257-521410-700-000-0	000000	PHONAK, LLC	000000	PART B SUPPLIES	135.00
271-621300-000-000-0	000000	MCCLAIN, JENNIE	000000	CERTIFICAITION RENEWAL	75.00
100-720590-000-000-0	000000	THE GYM	000000	EMPLOYEE MEMBERSHIP SUPPLEMENT	20.00
257-521310-700-000-0	000000	ANDERSON, HEIDI	000000	CURRICULUM FOR BASIC ENG	148.31
100-515410-500-130-0	000000	BLAISDELL, KALLIE	000000	CREDIT REIMBURSEMENT	55.00
271-621300-000-000-0	000000	BLAISDELL, KALLIE	000000	RECERTIFICATION RENEWAL	75.00
420-664320-700-000-0	000000	IT SPECIALISTS	000000	SETUP ROUTING FOR NEW BLDING	262.50
100-512350-100-000-0	000000	JIVE COMMUNICATIONS, INC	000000	MES PHONE SERVICE	118.98
100-515350-300-000-0	000000	JIVE COMMUNICATIONS, INC	000000	MMS PHONE SERVICE	118.98
100-515350-500-000-0	000000	JIVE COMMUNICATIONS, INC	000000	MHS PHONE SERVICE	118.98
100-632350-700-000-0	000000	JIVE COMMUNICATIONS, INC	000000	DISTRICT/BUS/STONE PHONE SERVICE	118.96
100-664410-100-000-0	000000	HOME DEPOT CREDIT SERVICES	000000	MES BLDING MAINTENANCE	69.19
100-664410-300-000-0	000000	HOME DEPOT CREDIT SERVICES	000000	MMS BLDING MAINTENANCE	254.67
100-665410-100-000-0	000000	HOME DEPOT CREDIT SERVICES	000000	MES GOUNDS	145.75
100-621410-000-000-0	000000	KIMBERLING, BILLY	000000	POWERSCHOOL TRAINING	75.02
235-512300-000-000-0	000000	TECH TREP ACADEMY, INC.	000000	IHLA SERVICES	583,866.67
***GRAND TOTAL					758,169.36