

ACCOUNT #	DEPT	VENDOR	PO #	DESCRIPTION	AMOUNT
100-661410-300-000-0	000000	AT&T MOBILITY	000000	KURT'S CELL	81.94
100-681426-700-000-0	000000	AT&T MOBILITY	000000	BUS SHOP CELLS	81.94
245-515490-000-000-0	000000	AT&T MOBILITY	000000	IPAD	81.94
245-515490-000-000-0	000000	AT&T MOBILITY	000000	CLIFF'S CELL	81.91
100-512350-100-000-0	000000	ATC COMMUNICATIONS	000000	MES INTERNET	99.95
100-512350-100-000-0	000000	ATC COMMUNICATIONS	000000	MES PHONE SERVICE	62.18
100-515350-300-000-0	000000	ATC COMMUNICATIONS	000000	MMS INTERNET	99.95
100-515350-300-000-0	000000	ATC COMMUNICATIONS	000000	MMS PHONE SERVICE	62.18
100-515350-500-000-0	000000	ATC COMMUNICATIONS	000000	MHS INTERNET	299.95
100-515350-500-000-0	000000	ATC COMMUNICATIONS	000000	MHS PHONE SERVICE	62.18
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 OFFICE PHONE SERVICE	62.30
100-632350-700-000-0	000000	ATC COMMUNICATIONS	000000	STONE ELEMENTARY PHONE SERVICE	63.18
100-681424-700-000-0	000000	ATC COMMUNICATIONS	000000	BUS SHOP PHONE SERVICE	62.18
273-512410-000-000-0	000000	ALLEN DRUG	000000	AFTERSCHOOL PROGRAM	85.41
290-710410-700-000-0	000000	ALLEN DRUG	000000	LUNCH PROGRAM	9.99
245-515490-000-000-0	000000	AMAZON.COM	000000	CABLES/SWITCHER	101.70
245-515490-000-000-0	000000	AMAZON.COM	000000	HEADPHONES	52.32
245-515490-000-000-0	000000	AMAZON.COM	000000	CABLE	13.99
245-515490-000-000-0	000000	AMAZON.COM	000000	CHROMEBOOK SCREEN	36.90
245-515490-000-000-0	000000	AMAZON.COM	000000	APC BATTERY	32.70
245-515490-000-000-0	000000	AMAZON.COM	000000	CABLES	31.76
245-515490-000-000-0	000000	AMAZON.COM	000000	PRINTER CARTRIDGES	166.98
245-515490-000-000-0	000000	AMAZON.COM	000000	HEADPHONES	47.99
245-515490-000-000-0	000000	AMAZON.COM	000000	UPS	79.95
257-521410-700-000-0	000000	AMAZON.COM	000000	EASY READER BOOK	19.99
257-521410-700-000-0	000000	AMAZON.COM	000000	C-PEN READER	484.98
257-521410-700-000-0	000000	AMAZON.COM	000000	READING STRIPS	8.11
257-521410-700-000-0	000000	AMAZON.COM	000000	C-PEN READERS	750.00
271-515400-000-000-0	000000	ASHA	000000	MEMBERSHIP	253.00
100-515410-300-000-0	000000	BALDWIN & ASSOCIATES, INC.	000000	MMS OFFICE CHAIR REPLACEMENT	59.95
271-621300-000-000-0	000000	SPENCER, REED	000000	PROFESSIONAL DEVELOP	250.00
100-681421-700-000-0	000000	BRYSON SALES & SERVICE	000000	BUS # 3 SCANNER	70.22
257-521410-700-000-0	000000	CURRICULUM ASSOCIATES, INC.	PO1377	READING INTERVENTION CURRICULUM	388.67
271-621300-000-000-0	000000	DANIELS, SHAWNA	000000	MILEAGE REIMBURSEMENT	31.00
271-621300-000-000-0	000000	DANIELS, SHAWNA	000000	MILEAGE REIMBURSEMENT	48.26
100-512550-100-010-0	000000	IDHW BUREAU OF FINANCIAL SERV	000000	MEDICAID MATCH	76.67
100-681424-700-000-0	000000	DYNA SYSTEMS	000000	SHOP ELECTRICAL TOOLS	381.52
100-681424-700-000-0	000000	DYNA SYSTEMS	000000	SHOP ELECTRICAL TOOLS	79.96
100-664410-500-000-0	000000	ELECTRICAL WHOLESALE SUPPLY	000000	MHS EMERGENCY LIGHTING	513.62
100-512330-000-000-0	000000	FIRST STREET WELDING, INC	000000	SNOW PLOW	7,332.79
100-661410-700-000-0	000000	WEX BANK	000000	CAMPUS VEHICLES	295.34
241-515410-000-000-0	000000	WEX BANK	000000	DRIVERS ED	90.31
290-710410-700-000-0	000000	FOOD SERVICES OF AMERICA	000000	LUNCH PROGRAM	242.84
290-710450-700-000-0	000000	FOOD SERVICES OF AMERICA	000000	LUNCH PROGRAM	1,357.88
290-710450-700-000-0	000000	FOOD SERVICES OF AMERICA	000000	LUNCH PROGRAM	868.85
290-710450-700-000-0	000000	FOOD SERVICES OF AMERICA	000000	LUNCH PROGRAM	333.35
290-710450-700-000-0	000000	FOOD SERVICES OF AMERICA	000000	LUNCH PROGRAM	446.83
100-661410-100-000-0	000000	GEM STATE PAPER & SUPPLY	000000	MES JANITORIAL SUPPLIES	369.46
100-661410-100-000-0	000000	GEM STATE PAPER & SUPPLY	000000	MES JANITORIAL SUPPLIES	208.42
100-661410-100-000-0	000000	GEM STATE PAPER & SUPPLY	000000	MES JANITORIAL SUPPLIES	35.96
100-661410-100-000-0	000000	GEM STATE PAPER & SUPPLY	000000	MES JANITORIAL SUPPLIES	53.90
100-661410-300-000-0	000000	GEM STATE PAPER & SUPPLY	000000	MMS JANITORIAL SUPPLIES	369.46
100-661410-300-000-0	000000	GEM STATE PAPER & SUPPLY	000000	MMS JANITORIAL SUPPLIES	109.70
100-661410-300-000-0	000000	GEM STATE PAPER & SUPPLY	000000	MMS JANITORIAL SUPPLIES	215.06
100-661410-300-000-0	000000	GEM STATE PAPER & SUPPLY	000000	MMS JANITORIAL SUPPLIES	73.69
100-661410-500-000-0	000000	GEM STATE PAPER & SUPPLY	000000	MHS JANITORIAL SUPPLIES	439.60
100-661410-500-000-0	000000	GEM STATE PAPER & SUPPLY	000000	MHS JANITORIAL SUPPLIES	342.18
100-661410-500-000-0	000000	GEM STATE PAPER & SUPPLY	000000	MHS JANITORIAL SUPPLIES	173.36
100-512310-100-000-0	000000	GREAT AMERICA FINANCIAL SVCS	000000	COPIER LEASE RICOH/SHARP	472.08
100-512330-000-000-0	000000	HESS LUMBER COMPANY	000000	IHLA - KEYS LINDA	3.78
100-632410-700-000-0	000000	HESS LUMBER COMPANY	000000	DISTRICT OFFICE SUPPLIES	5.39
100-664410-100-000-0	000000	HESS LUMBER COMPANY	000000	MES BLDING MAINTENANCE	299.67
100-664410-300-000-0	000000	HESS LUMBER COMPANY	000000	MMS BLDING MAINTENANCE	1.89
100-664410-500-000-0	000000	HESS LUMBER COMPANY	000000	MHS BLDING MAINTENANCE	450.96
100-665410-100-000-0	000000	HESS LUMBER COMPANY	000000	MES GROUNDS	9.88
100-665410-100-000-0	000000	HESS LUMBER COMPANY	000000	STONE ELEMENTARY GROUNDS	22.01
100-665410-300-000-0	000000	HESS LUMBER COMPANY	000000	MMS GROUNDS	17.99
100-665410-500-000-0	000000	HESS LUMBER COMPANY	000000	MHS GROUNDS	547.89
100-664320-700-000-0	000000	HONEYWELL BUILDING SOLUTIONS	000000	MHS MECHANICAL & ELECTRICAL	1,426.28
100-512410-100-000-0	000000	IDAHO ENTERPRISE	000000	MES XMAS PROGRAM	112.62
100-515410-310-000-0	000000	IDAHO ENTERPRISE	000000	ADVERTISING	143.14
290-710410-700-000-0	000000	IDAHO STATE TAX COMMISSION	000000	NOVEMBER 2017	28.34
100-512490-100-001-0	000000	IHLER, ANGIE	000000	VETERAN'S PROGRAM	47.40
290-710410-700-000-0	000000	JJ CHEMICAL, INC.	000000	LUNCH PROGRAM	27.50
720-720400-000-000-0	000000	KENT'S MARKETPLACE	000000	CVCC PROGRAM	33.93
720-720450-000-000-0	000000	KENT'S MARKETPLACE	000000	CVCC PROGRAM	254.65
100-681421-700-000-0	000000	KENWORTH SALES CO.	000000	BUS #10 BATTERY	304.48
420-664320-700-000-0	000000	LEAF	000000	HONEYWELL UPGRADE	3,079.65
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	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 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
100-515410-310-000-0	000000	MALAD ELEMENTARY SCHOOL	000000	IDAHO THEATER FOR THE YOUTH	250.00
257-521410-700-000-0	000000	MALAD HIGH SCHOOL	000000	SPEECH REWARDS	37.50

ACCOUNT #	DEPT	VENDOR	PO #	DESCRIPTION	AMOUNT
100-661410-700-000-0	000000	MALAD MOTOR MART	000000	WIPERS FOR DRIVERS ED CAR	36.82
100-661410-700-000-0	000000	MALAD MOTOR MART	000000	GLOW PLUGS-BLE TRUCK	19.92
100-661410-700-000-0	000000	MALAD MOTOR MART	000000	POWERSTEERING FLUID-CAMPUS VEHIC	14.99
100-664410-500-000-0	000000	MALAD MOTOR MART	000000	MHS BLDING MAINT	2.49
100-681424-700-000-0	000000	MALAD MOTOR MART	000000	BUS SHOP TOOLS	8.49
100-515410-310-000-0	000000	MALAD MIDDLE SCHOOL	000000	C JENKINS TEACHER SUPPLIES	74.91
100-664410-500-000-0	000000	MALAD PLUMBING REPAIR	000000	MHS NURSE ROOM SINK	274.00
100-664410-500-000-0	000000	MALAD PLUMBING REPAIR	000000	MHS ART ROOM CLOG	340.00
100-681425-700-000-0	000000	MID AMERICAN RESEARCH CHEMICAL	000000	RENETRATING OIL	157.04
100-512490-100-001-0	000000	MILLS, VALERIE	000000	VETERAN'S PROGRAM DECOR	35.98
100-661331-700-000-0	000000	NGL SUPPLY CO. LTD	000000	PROPANE-MMS/MES	14,689.01
100-661410-700-000-0	000000	NAPA AUTO PARTS	000000	MCI-TRAVEL BUS PARTS	292.26
100-661410-700-000-0	000000	NAPA AUTO PARTS	000000	MCI TRAVEL RETURN	53.45CR
100-681424-700-000-0	000000	NAPA AUTO PARTS	000000	TOOLS FOR BUS SHOP	57.58
290-710410-700-000-0	000000	NICHOLAS & COMPANY	000000	LUNCH PROGRAM	354.22
290-710450-700-000-0	000000	NICHOLAS & COMPANY	000000	LUNCH PROGRAM	695.78
290-710450-700-000-0	000000	NICHOLAS & COMPANY	000000	LUNCH PROGRAM	552.59
290-710450-700-000-0	000000	NICHOLAS & COMPANY	000000	LUNCH PROGRAM	456.41
290-710450-700-000-0	000000	NICHOLAS & COMPANY	000000	LUNCH PROGRAM	144.89
100-681426-700-000-0	000000	ONEIDA COUNTY TREASURER	000000	BUS SHOP	264.00
420-664500-000-000-0	000000	ONEIDA COUNTY TREASURER	000000	MHS AUTO SHOP	132.00
420-664500-000-000-0	000000	ONEIDA COUNTY TREASURER	000000	STONE ELEMENTARY	264.00
420-664500-000-000-0	000000	ONEIDA COUNTY TREASURER	000000	MALAD ELEMENTARY SCHOOL	1,764.00
420-664500-000-000-0	000000	ONEIDA COUNTY TREASURER	000000	MALAD MIDDLE SCHOOL	1,980.00
420-664500-000-000-0	000000	ONEIDA COUNTY TREASURER	000000	MALAD HIGH SCHOOL	2,640.00
100-611360-500-000-0	000000	OWENS, WENDY	000000	COUNSELING OFFICE SUPPLIES	28.62
100-616310-700-000-0	000000	PT SOLUTIONS, INC.	000000	PHYSICAL THERAPY	600.00
100-632320-700-000-0	000000	PITNEY BOWES/GLOBAL FINANCIAL	000000	DISTRICT OFFICE POSTAGE LEASE	120.33
257-521410-700-000-0	000000	PIZZA STOP	000000	HEARING SCREENING	19.44
271-621300-000-000-0	000000	PIZZA STOP	000000	TRAINING	187.20
100-512330-000-000-0	000000	POWERSCHOOL GROUP LLC	PO1374	IHLA LICENSES	10,394.40
720-720450-000-000-0	000000	PREMIER FOODS CO.	000000	CVCC PROGRAM	387.42
100-616310-700-000-0	000000	PRESENCE LEARNING, INC	000000	CAMERA & SHIPPING	85.00
100-515410-310-000-0	000000	RAY, SCOTT	000000	TEACHER SUPPLY	9.87
281-512500-000-000-0	000000	REALITYWORKS	PO1375	COMPUTER BABIES & SUPPLIES (2)	1,534.60
100-512490-100-001-0	000000	SMITH, CHRISTINE	000000	VETERAN'S PROGRAM	390.80
100-664410-300-000-0	000000	SOURCE REFRIGERATION	000000	REPAIR MMS ICE MACHINE	893.45
100-664410-500-000-0	000000	STATELINE ELECTRICAL CONTRACTO	000000	HIGH SCHOOL GYM	257.50
290-416100-000-000-0	000000	STEPHENSON, JASON	000000	LUNCH PROGRAM	29.36
100-681424-700-000-0	000000	SUNRISE ENVIRONMENTAL SCIENTIF	000000	DEFROSTER SPRAY	169.73
100-515410-310-000-0	000000	THOMAS MARKET	000000	DISTRICT SUPPLIES	25.00
100-515410-310-000-0	000000	THOMAS MARKET	000000	MMS TEACHER SUPPLY	88.71
100-611360-500-000-0	000000	THOMAS MARKET	000000	MHS CAREER PROGRAM	453.27
100-631381-700-000-0	000000	THOMAS MARKET	000000	BOARD EXPENSE	5.09
233-611400-000-000-0	000000	THOMAS MARKET	000000	MMS LIFE SKILLS	232.61
271-621300-000-000-0	000000	THOMAS MARKET	000000	MALAD MIDDLE SCHOOL SUPPLIES	53.29
271-621300-000-000-0	000000	THOMAS MARKET	000000	TITLE II	68.63
273-512410-000-000-0	000000	THOMAS MARKET	000000	AFTERSCHOOL PROGRAM	170.82
290-710410-700-000-0	000000	THOMAS MARKET	000000	LUNCH PROGRAM	8.95
290-710450-700-000-0	000000	THOMAS MARKET	000000	LUNCH PROGRAM	272.73
100-661410-700-000-0	000000	3-R'S COUNTRY TIRES	000000	FLAT REPAIR	10.00
290-710410-700-000-0	000000	TOOLS FOR SCHOOLS	000000	LUNCH PROGRAM	78.24
290-710410-700-000-0	000000	TOOLS FOR SCHOOLS	000000	LUNCH PROGRAM	2,412.90
290-710410-700-000-0	000000	TOOLS FOR SCHOOLS	000000	LUNCH PROGRAM	1,747.23
290-710410-700-000-0	000000	TOOLS FOR SCHOOLS	000000	LUNCH PROGRAM	784.57
290-710450-700-000-0	000000	TOOLS FOR SCHOOLS	000000	LUNCH PROGRAM	1,288.58
290-710450-700-000-0	000000	TWIN CITY DISTRIBUTING	000000	LUNCH PROGRAM	644.25
290-710450-700-000-0	000000	TWIN CITY DISTRIBUTING	000000	LUNCH PROGRAM	459.43
290-710450-700-000-0	000000	TWIN CITY DISTRIBUTING	000000	LUNCH PROGRAM	545.88
290-710450-700-000-0	000000	TWIN CITY DISTRIBUTING	000000	LUNCH PROGRAM	278.24
100-512330-000-000-0	000000	US BANK VISA BUSINESS CARD	000000	IHLA SUPPLIES-ABCTE	2,300.00
100-515410-300-000-0	000000	US BANK VISA BUSINESS CARD	000000	MMS SUPPLIES	118.19
100-515410-310-000-0	000000	US BANK VISA BUSINESS CARD	000000	DISTRICT SUPPLIES	607.79
100-611360-100-000-0	000000	US BANK VISA BUSINESS CARD	000000	MMS COUNSELING	9.95
100-631381-700-000-0	000000	US BANK VISA BUSINESS CARD	000000	BOARD EXPENSES	2,604.41
100-632350-700-000-0	000000	US BANK VISA BUSINESS CARD	000000	DISTRICT PHONES	873.70
100-651410-700-000-0	000000	US BANK VISA BUSINESS CARD	000000	DISTRICT SUPPLIES-ENVELOPES	129.15
100-661410-700-000-0	000000	US BANK VISA BUSINESS CARD	000000	MCI PARTS-BUSHINGS	265.04
100-661410-700-000-0	000000	US BANK VISA BUSINESS CARD	000000	MCI BUS FUEL-TRIP	358.48
243-515310-005-000-0	000000	US BANK VISA BUSINESS CARD	000000	HEALTH OCC SUPPLIES	42.84
243-515410-005-000-0	000000	US BANK VISA BUSINESS CARD	000000	HEALTH OCC SUPPLIES	300.00
243-515510-005-000-0	000000	US BANK VISA BUSINESS CARD	000000	HEALTH OCC SUPPLIES	600.00
245-515490-000-000-0	000000	US BANK VISA BUSINESS CARD	000000	TECH 245 SUPPLIES	210.00
257-521410-700-000-0	000000	US BANK VISA BUSINESS CARD	000000	IDEA PART B SUPPLIES	74.53
271-621300-000-000-0	000000	US BANK VISA BUSINESS CARD	000000	TITLE II EXPENSES	334.50
290-710350-000-000-0	000000	US BANK VISA BUSINESS CARD	000000	LUNCH PROGRAM CREDIT	25.00CR
290-710350-000-000-0	000000	US BANK VISA BUSINESS CARD	000000	LUNCH PROGRAM	2,650.00
100-661321-700-000-0	000000	US BANK CORPORATE REAL ESTATE	000000	DIST OFFICE LEASE DECEMBER 2017	622.12
100-664410-500-000-0	000000	VOGTS HEATING	000000	NEW THERMOSTAT CNA ROOM	303.00
100-515410-310-000-0	000000	WARREN, BRANDI	000000	CERTIFIED POSTAGE	6.59
100-661410-100-000-0	000000	WESTERN STATES CHEMICAL	000000	MES BLDING MAINTENANCE	305.08
100-661410-300-000-0	000000	WESTERN STATES CHEMICAL	000000	MMS JANITORIAL	680.24
100-681424-700-000-0	000000	WESTERN STATES CHEMICAL	000000	BUS SHOP SUPPLIES-DISPOSABLE GLO'	39.45
100-611360-500-000-0	000000	SMITH, NACONA	000000	STATE LICENSE	100.00
241-515382-000-000-0	000000	WILLIE, RANDY	000000	DRIVERS ED REIMBURSEMENT	2,125.00
290-416100-000-000-0	000000	THORPE, KIMBERLY	000000	LUNCH PROGRAM	82.61
100-616310-700-000-0	000000	TD THERAPY SERVICES	000000	SPEECH THERAPY	6,868.40
100-661331-700-000-0	000000	J PEAK PROPANE INC	000000	MHS PROPANE	599.60

(AP MO-YR: 12-2017-12-2017; DETAIL MO-YR: 12-2017-12-2017; ACCT RANGE: 000-000000-000-000-0 - 9ZZ-ZZZZZZ-ZZZ-ZZZ-Z)

ACCOUNT #	DEPT	VENDOR	PO #	DESCRIPTION	AMOUNT
100-661331-700-000-0	000000	J PEAK PROPANE INC	000000	MHS PROPANE	562.13
100-661331-700-000-0	000000	J PEAK PROPANE INC	000000	PROPANE-STONE ELEMENTARY	449.70
100-661331-700-000-0	000000	J PEAK PROPANE INC	000000	PROPANE-STONE ELEMENTARY	749.50
245-515490-000-000-0	000000	OETC	000000	IETA REGISTRATIONS	225.00
245-515490-000-000-0	000000	OETC	000000	IETA REGISTRATIONS	150.00
245-515490-000-000-0	000000	OETC	000000	IETA REGISTRATIONS	150.00
100-720590-000-000-0	000000	THE GYM	000000	MEMBERSHIP SUPPLEMENT	10.00
245-515490-000-000-0	000000	BEST BUY BUSINESS ADV ACCNT	000000	BACKBACK EDITION	119.34
100-512350-100-000-0	000000	JIVE COMMUNICATIONS, INC	000000	MES PHONE SERVICE	123.77
100-515350-300-000-0	000000	JIVE COMMUNICATIONS, INC	000000	MMS PHONE SERVICE	123.77
100-515350-500-000-0	000000	JIVE COMMUNICATIONS, INC	000000	MHS PHONE SERVICE	123.77
100-632350-700-000-0	000000	JIVE COMMUNICATIONS, INC	000000	DISTRICT/STONE/BUS SHOP	123.76
100-664410-100-000-0	000000	HOME DEPOT CREDIT SERVICES	000000	POLE LIGHT BULB CHANGER	24.94
100-515410-310-000-0	000000	JENSEN, KRISHELE	000000	TEACHER SUPPLIES	126.81
100-664410-100-000-0	000000	IAS ENVIRO CHEM	000000	STONE ELEMENTARY WATER TESTING	16.00
***GRAND TOTAL					103,275.51