

ACCOUNT #	DEPT	VENDOR	PO #	DESCRIPTION	AMOUNT
100-661410-300-000-0	000000	AT&T MOBILITY	000000	KURT'S CELL PHONE	111.68
100-681426-700-000-0	000000	AT&T MOBILITY	000000	BUS SHOP CELLS	111.68
245-515490-000-000-0	000000	AT&T MOBILITY	000000	IPADS	111.68
245-515490-000-000-0	000000	AT&T MOBILITY	000000	BILLY/CHRISTY'S CELL PHONES	111.69
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	62.33
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	62.33
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	62.33
100-832350-700-000-0	000000	ATC COMMUNICATIONS	000000	DISTRICT/STONE/BUS SHOP INTERNET	299.85
100-832350-700-000-0	000000	ATC COMMUNICATIONS	000000	DISTRICT/STONE PHONE SERVICE	125.66
100-681424-700-000-0	000000	ATC COMMUNICATIONS	000000	BUS SHOP PHONE SERVICE	62.33
100-515410-310-000-0	000000	ALDER, WENDY	000000	DISTRICT DANCE & CHEER	45.60
100-515410-310-000-0	000000	ALDER, WENDY	000000	AD MEETING IN POCKY	50.92
100-515410-310-000-0	000000	ALDER, WENDY	000000	FRAMEWORKS CLASS	45.60
100-515410-310-000-0	000000	ALDER, WENDY	000000	CTE LEADERSHIP CONFERENCE	205.96
100-512330-000-000-0	000000	AMAZON.COM	000000	CARDS	11.99
100-512330-000-000-0	000000	AMAZON.COM	000000	CARD MAKER	1,395.00
100-512330-000-000-0	000000	AMAZON.COM	000000	HOLE PUNCH	25.03
100-512330-000-000-0	000000	AMAZON.COM	000000	RIBBON	83.20
100-512330-000-000-0	000000	AMAZON.COM	000000	XMAS GIFT CARD	1,000.00
100-512330-000-000-0	000000	AMAZON.COM	000000	XMAS CARDS	81.54
100-512330-000-000-0	000000	AMAZON.COM	000000	GIFT BAGS	29.98
100-515410-310-000-0	000000	AMAZON.COM	000000	MES BOND	209.80
241-515382-000-000-0	000000	AMAZON.COM	000000	PAPER SHREDDER	34.99
241-515382-000-000-0	000000	AMAZON.COM	000000	DVD'S	56.96
241-515382-000-000-0	000000	AMAZON.COM	000000	PENCIL SHARPENER	28.74
241-515382-000-000-0	000000	AMAZON.COM	000000	RUBBER BANDS	8.25
241-515382-000-000-0	000000	AMAZON.COM	000000	BOOKS	276.24
241-515382-000-000-0	000000	AMAZON.COM	000000	HANGING FILES	44.97
245-515490-000-000-0	000000	AMAZON.COM	000000	CABLES	36.45
245-515490-000-000-0	000000	AMAZON.COM	000000	PELICAN CASES	1,224.36
245-515490-000-000-0	000000	AMAZON.COM	000000	PRINTER CARTRIDGES	141.41
245-515490-000-000-0	000000	AMAZON.COM	000000	PELICAN CASE	329.95
245-515490-000-000-0	000000	AMAZON.COM	000000	LAPTOPS	579.00
245-515490-000-000-0	000000	AMAZON.COM	000000	WEBCAM	66.00
245-515490-000-000-0	000000	AMAZON.COM	000000	PRINTER CARTRIDGES	126.89
245-515490-000-000-0	000000	AMAZON.COM	000000	TV/MOUNT	887.98
245-515490-000-000-0	000000	AMAZON.COM	000000	PRINTER CARTRIDGES	106.78
245-515490-000-000-0	000000	AMAZON.COM	000000	DVD PLAYER	48.87
245-515490-000-000-0	000000	AMAZON.COM	000000	PRINTER CARTRIDGES	41.99
245-515490-000-000-0	000000	AMAZON.COM	000000	HEADPHONES	149.95
245-515490-000-000-0	000000	AMAZON.COM	000000	PELICAN CASE	381.33
245-515490-000-000-0	000000	AMAZON.COM	000000	CREDIT MEMO	25.69CR
257-521410-700-000-0	000000	AMAZON.COM	000000	READING STRIPS	10.26
257-521410-700-000-0	000000	AMAZON.COM	000000	ENGLISH BOOKS	56.43
257-521410-700-000-0	000000	AMAZON.COM	000000	FOLDERS	12.99
257-521410-700-000-0	000000	AMAZON.COM	000000	WIGGLE SEATS	35.25
257-521410-700-000-0	000000	AMAZON.COM	000000	FOLDERS	13.71
257-521410-700-000-0	000000	AMAZON.COM	000000	READING STRIPS	29.22
257-521410-700-000-0	000000	AMAZON.COM	000000	MARKERS	7.32
257-521410-700-000-0	000000	AMAZON.COM	000000	MARKERS	52.14
257-521410-700-000-0	000000	AMAZON.COM	000000	EXPLICIT INSTRUCTION	41.80
257-521410-700-000-0	000000	AMAZON.COM	000000	BOOKS	20.63
257-521410-700-000-0	000000	AMAZON.COM	000000	BOOKS	4.23
257-521410-700-000-0	000000	AMAZON.COM	000000	READING STRIPS	7.59
257-521410-700-000-0	000000	AMAZON.COM	000000	SUPPLIES	166.83
257-521410-700-000-0	000000	AMAZON.COM	000000	SUPPLIES	11.88
257-521410-700-000-0	000000	AMAZON.COM	000000	READING STRIPS	7.59
257-521410-700-000-0	000000	AMAZON.COM	000000	BOOKS	23.96
257-521410-700-000-0	000000	AMAZON.COM	000000	BOOKS	22.44
257-521410-700-000-0	000000	AMAZON.COM	000000	BOOKS	22.44
257-521410-700-000-0	000000	AMAZON.COM	000000	BOOKS	22.38
257-521410-700-000-0	000000	AMAZON.COM	000000	BOOKS	15.01
257-521410-700-000-0	000000	AMAZON.COM	000000	BOOKS	19.98
257-521410-700-000-0	000000	AMAZON.COM	000000	BOOKS	22.44
257-521410-700-000-0	000000	AMAZON.COM	000000	BOOKS	22.48
257-521410-700-000-0	000000	AMAZON.COM	000000	WIGGLE SEAT	13.99
257-521410-700-000-0	000000	AMAZON.COM	000000	BINDER CLIPS	9.73
100-632391-700-000-0	000000	ANDERSON, JULIAN & HULL	000000	LAW SEMINAR	275.00
257-616410-700-000-0	000000	ANDERSON, JULIAN & HULL	000000	LAW SEMINAR	275.00
243-515410-009-000-0	000000	APPLE INC.	000000	IOT SUPPLIES (3) MAC PRO	2,066.80
243-515510-009-000-0	000000	APPLE INC.	000000	IOT SUPPLIES (3) MAC PRO	6,000.00
243-621380-009-000-0	000000	APPLE INC.	000000	IOT SUPPLIES (3) MAC PRO	330.20
100-611360-100-000-0	000000	BATES, JULIE	000000	COUNSELING SUPPLIES	16.07
243-515510-004-000-0	000000	BEAUTLER, AUSTIN	000000	AG PROGRAM-TRAILER	500.00
100-515410-310-000-0	000000	BEARNSON & CALDWELL, LLC MARLA	000000	** VOID **	0.00
100-515410-310-000-0	000000	BEARNSON & CALDWELL, LLC MARLA	000000	SWOPE TRANSPORTATION SETTLEMNT	5,000.00
290-710450-700-000-0	000000	BERNARD FOOD INDUSTRIES, INC.	000000	LUNCH PROGRAM	112.08
290-710410-700-000-0	000000	BRADY INDUSTRIES, INC.	000000	LUNCH PROGRAM	184.48
100-681421-700-000-0	000000	BRYSON SALES & SERVICE	000000	LIGHT COVERS-RED BUS #16	97.16
241-515382-000-000-0	000000	CARTER, IRENE	000000	OHS SUPPLIES	30.76
290-710410-700-000-0	000000	COBURN, JEAN	000000	SEIPA BID MEETING	21.66
100-512330-000-000-0	000000	COCKETT, JOHN	000000	IHLA	1,000.00
100-515410-310-000-0	000000	CONSTRUCTION SERVICES, INC	000000	ASBESTOS SURVEY FOR MES	3,192.28
100-621410-000-000-0	000000	CORBETT, MICHAEL	000000	DANIELSON TRAINING	543.00
100-515410-310-000-0	000000	DAISY HOLLOW	000000	HARRISON FUNERAL	50.00

ACCOUNT #	DEPT	VENDOR	PO #	DESCRIPTION	AMOUNT
290-416100-000-000-0	000000	DANIELS, RHONDA	000000	LUNCH PROGRAM	46.85
100-664410-300-000-0	000000	DECKER EQUIPMENT, INC.	000000	MMS BLDING SUPPLIES	233.77
420-664500-000-000-0	000000	DENCO SECURITY INC	000000	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	614.70
100-616310-700-000-0	000000	ELUMA	000000	IHLA SPEECH SERVICES	4,051.98
100-661410-700-000-0	000000	WEX BANK	000000	CAMPUS VEHICLES	636.29
100-661410-100-000-0	000000	GEM STATE PAPER & SUPPLY	000000	MES JANITORIAL SUPPLIES	192.30
100-661410-100-000-0	000000	GEM STATE PAPER & SUPPLY	000000	MES JANITORIAL SUPPLIES	33.74
100-661410-300-000-0	000000	GEM STATE PAPER & SUPPLY	000000	MMS JANITORIAL SUPPLIES	137.59
100-661410-300-000-0	000000	GEM STATE PAPER & SUPPLY	000000	MMS JANITORIAL SUPPLIES	327.66
100-661410-300-000-0	000000	GEM STATE PAPER & SUPPLY	000000	MMS JANITORIAL SUPPLIES	309.52
100-661410-500-000-0	000000	GEM STATE PAPER & SUPPLY	000000	MHS JANITORIAL SUPPLIES	199.13
100-661410-500-000-0	000000	GEM STATE PAPER & SUPPLY	000000	MHS JANITORIAL SUPPLIES	494.78
100-681424-700-000-0	000000	GEM STATE PAPER & SUPPLY	000000	BUS SHOP JANITORIAL	25.65
290-710410-700-000-0	000000	GEM STATE PAPER & SUPPLY	000000	LUNCH PROGRAM	134.86
290-710410-700-000-0	000000	GEM STATE PAPER & SUPPLY	000000	LUNCH PROGRAM	153.88
720-720400-000-000-0	000000	GEM STATE PAPER & SUPPLY	000000	CVCC PROGRAM	134.86
100-512410-100-000-0	000000	GIBBS SMITH, PUBLISHER	121819	DIGITAL SOCIAL STUDIES CURRICULUM	2,593.29
100-515410-310-000-0	000000	GLECKLER, MEGAN	000000	TEACHER SUPPLY FUNDS	145.60
100-512310-100-000-0	000000	GREAT AMERICA FINANCIAL SVCS	000000	COPIER LEASES	94.08
100-512310-100-000-0	000000	GREAT AMERICA FINANCIAL SVCS	000000	COPIER LEASES	378.00
290-416100-000-000-0	000000	GROTE, KATRINA	000000	LUNCH PROGRAM	24.85
100-821410-000-000-0	000300	HANNAH, ROBERT	000000	TRAVEL REIMBURSEMENT	506.60
235-512300-000-000-0	000000	HARMONY EDUCATIONAL SERVICES	000000	IHLA SERVICES	111,564.15
100-821410-000-000-0	000100	HELD, TIFFANY	000000	PBS CONFERENCE	145.77
100-664410-100-000-0	000000	HESS LUMBER COMPANY	000000	MES BLDING MAINTENANCE	326.58
100-664410-100-000-0	000000	HESS LUMBER COMPANY	000000	STONE ELE BLDING MAINTENANCE	2.42
100-664410-300-000-0	000000	HESS LUMBER COMPANY	000000	MMS BLDING MAINTENANCE	188.03
100-664410-500-000-0	000000	HESS LUMBER COMPANY	000000	MHS BLDING MAINTENANCE	304.16
245-515490-000-000-0	000000	HESS LUMBER COMPANY	000000	TECH SUPPLIES	23.38
100-632392-700-000-0	000000	IASA	000000	ANNUAL SUB TO WEBSITE	108.00
100-515410-310-000-0	000000	IDAHO ENTERPRISE	000000	ELEMENTARY BOND ADVERTISING	269.10
290-710410-700-000-0	000000	IDAHO STATE TAX COMMISSION	000000	SALES TAX-JAN 2019	43.33
100-515410-310-000-0	000000	IPSEN, APRAL	000000	TEACHER SUPPLY	148.57
290-710410-700-000-0	000000	JJ CHEMICAL, INC.	000000	LUNCH PROGRAM	702.30
720-720400-000-000-0	000000	KENT'S MARKETPLACE	000000	CVCC PROGRAM	14.26
720-720450-000-000-0	000000	KENT'S MARKETPLACE	000000	CVCC PROGRAM	378.40
100-681421-700-000-0	000000	KENWORTH SALES CO.	000000	CREDIT MEMO-CORE BRAKE-BUS #15	70.00CR
100-681421-700-000-0	000000	KENWORTH SALES CO.	000000	BRAKE DRUM/SHOE KIT & CORE BUS #1	324.50
100-681421-700-000-0	000000	KENWORTH SALES CO.	000000	FUEL/WATER SEPERATOR-BUS #1	115.26
100-681421-700-000-0	000000	KENWORTH SALES CO.	000000	CHAMBERS W/ WELDED YOKE-BUS #15	139.85
100-681421-700-000-0	000000	KENWORTH SALES CO.	000000	RETRO KIT-BUS #15	92.65
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	MALAD MIDDLE SCHOOL	154.00
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	MALAD HIGH AUTO SHOP	26.50
100-661332-700-000-0	000000	MALAD CITY WATER DEPT	000000	MALAD HIGH FOOTBALL FIELD	36.50
100-661332-700-000-0	000000	MALAD CITY WATER DEPT	000000	MALAD MIDDLE SCHOOL FIRE SERV	40.50
100-681426-700-000-0	000000	MALAD CITY WATER DEPT	000000	BUS SHOP	26.50
100-512410-100-000-0	000000	MALAD ELEMENTARY SCHOOL	000000	AMAZON PURCHASES	179.04
100-512410-100-000-0	000000	MALAD ELEMENTARY SCHOOL	000000	AMAZON PURCHASES	149.14
100-611360-500-000-0	000000	MALAD HIGH SCHOOL	000000	COUNSELING DEPT HOTELS	714.00
100-621410-000-000-0	000200	MALAD HIGH SCHOOL	000000	ACCREDITATION REIMBURSEMENT	330.20
243-515410-001-000-0	000000	MALAD MOTOR MART	000000	AUTO SHOP SUPPLIES	15.98
243-515410-001-000-0	000000	MALAD MOTOR MART	000000	AUTO SHOP SUPPLIES	42.62
243-515410-001-000-0	000000	MALAD MOTOR MART	000000	AUTO SHOP SUPPLIES	50.37
243-515410-001-000-0	000000	MALAD MOTOR MART	000000	AUTO SHOP SUPPLIES	22.43
100-664410-500-000-0	000000	MALAD PLUMBING REPAIR	000000	MHS DRINKING FOUNTAIN	129.00
100-681424-700-000-0	000000	MID AMERICAN RESEARCH CHEMICAL	000000	BRAKE AND PARTS CLEANER	104.39
100-661331-700-000-0	000000	NGL SUPPLY CO. LTD	000000	PROPANE	11,982.52
243-515410-001-000-0	000000	NAPA AUTO PARTS	000000	AUTO SUPPLIES	2.18
243-515410-001-000-0	000000	NAPA AUTO PARTS	000000	AUTO SUPPLIES	2.77
243-515410-001-000-0	000000	NAPA AUTO PARTS	000000	AUTO SUPPLIES	202.98
243-515410-001-000-0	000000	NAPA AUTO PARTS	000000	AUTO SUPPLIES	24.03
243-515410-001-000-0	000000	NAPA AUTO PARTS	000000	AUTO SUPPLIES	20.40
243-515410-001-000-0	000000	NAPA AUTO PARTS	000000	AUTO SUPPLIES	10.00
243-515410-001-000-0	000000	NAPA AUTO PARTS	000000	AUTO SUPPLIES	62.16
243-515410-001-000-0	000000	NAPA AUTO PARTS	000000	AUTO SUPPLIES	35.96
243-515410-001-000-0	000000	NAPA AUTO PARTS	000000	AUTO SUPPLIES	0.87
243-515410-001-000-0	000000	NAPA AUTO PARTS	000000	AUTO SUPPLIES	2.18
243-515410-001-000-0	000000	NAPA AUTO PARTS	000000	AUTO SUPPLIES	57.25
243-515410-001-000-0	000000	NAPA AUTO PARTS	000000	AUTO SUPPLIES	18.49
243-515410-001-000-0	000000	NAPA AUTO PARTS	000000	AUTO SUPPLIES	185.52
243-515410-001-000-0	000000	NAPA AUTO PARTS	000000	AUTO SUPPLIES	1.49
243-515410-001-000-0	000000	NAPA AUTO PARTS	000000	AUTO SUPPLIES	9.22
243-515410-001-000-0	000000	NAPA AUTO PARTS	000000	AUTO SUPPLIES	47.32
243-515410-001-000-0	000000	NAPA AUTO PARTS	000000	AUTO SUPPLIES	73.29
243-515410-001-000-0	000000	NAPA AUTO PARTS	000000	AUTO SUPPLIES	3.78
243-515410-001-000-0	000000	NAPA AUTO PARTS	000000	AUTO SUPPLIES	21.20
243-515410-001-000-0	000000	NAPA AUTO PARTS	000000	AUTO SUPPLIES	17.22
243-515410-001-000-0	000000	NAPA AUTO PARTS	000000	AUTO SUPPLIES	21.58
100-515410-310-000-0	000000	NEAL, VIRGINIA	000000	MILEAGE REIMBURSEMENT	292.60
100-515410-310-000-0	000000	NEAL, VIRGINIA	000000	MILEAGE REIMBURSEMENT	372.40
100-512330-000-000-0	000000	NEVCO, INC.	000000	KEYBOARD SYSTEM CONTROL	1,101.56
290-710410-700-000-0	000000	NICHOLAS & COMPANY	000000	LUNCH PROGRAM	41.76

ACCOUNT #	DEPT	VENDOR	PO #	DESCRIPTION	AMOUNT
290-710450-700-000-0	000000	NICHOLAS & COMPANY	000000	LUNCH PROGRAM	753.58
290-710450-700-000-0	000000	NICHOLAS & COMPANY	000000	LUNCH PROGRAM	977.41
290-710450-700-000-0	000000	NICHOLAS & COMPANY	000000	LUNCH PROGRAM	717.39
290-710450-700-000-0	000000	NICHOLAS & COMPANY	000000	LUNCH PROGRAM	913.54
100-621410-000-000-0	000000	MOORE, RICH	000000	DISTRICT PROFF DEV FRIDAY	292.31
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 SERVICES	625.00
100-632320-700-000-0	000000	PITNEY BOWES/GLOBAL FINANCIAL	000000	DISTRICT OFFICE METER LEASE	148.38
420-664410-500-000-0	000000	POWER ENGINEERING CO.	000000	PROGRESS BILLING	171.65
245-515490-000-000-0	000000	POWERSCHOOL GROUP LLC	000000	POWERSCHOOL CONFERENCE	4,200.00
245-515490-000-000-0	000000	POWERSCHOOL GROUP LLC	000000	POWERSCHOOL LEARNING	6,876.00
720-720450-000-000-0	000000	PREMIER DISTRIBUTION	000000	CVCC PROGRAM	163.50
100-616310-700-000-0	000000	PRESENCE LEARNING, INC	000000	DIRECT SERVICES	18,079.91
100-616310-700-000-0	000000	PRESENCE LEARNING, INC	000000	DIRECT SERVICES	10,482.70
100-616310-700-000-0	000000	PRESENCE LEARNING, INC	000000	EQUIPMENT ORDER	255.00
100-651410-700-000-0	000000	QUILL CORP.	000000	DISTRICT OFFICE PAPER	73.79
100-512310-100-000-0	000000	RICOH USA, INC	000000	BUS SHOP/DISTRICT COPIER LEASE	89.94
100-512310-100-000-0	000000	RICOH USA, INC	000000	DISTRICT OFFICE COPIES	20.40
420-664410-100-000-0	000000	ROCKY MTN. BOILER & HTG.	000000	MES BOILER	2,386.80
100-661332-700-000-0	000000	ROCKY MOUNTAIN POWER	000000	STONE ELEMENTARY	604.88
100-661332-700-000-0	000000	ROCKY MOUNTAIN POWER	000000	MALAD ELEMENTARY	95.13
100-661332-700-000-0	000000	ROCKY MOUNTAIN POWER	000000	MALAD ELEMENTARY	2,968.88
100-661332-700-000-0	000000	ROCKY MOUNTAIN POWER	000000	MALAD HIGH SCHOOL	63.73
100-661332-700-000-0	000000	ROCKY MOUNTAIN POWER	000000	MALAD HIGH SCHOOL	74.42
100-661332-700-000-0	000000	ROCKY MOUNTAIN POWER	000000	MALAD HIGH SCHOOL	11,266.29
100-661332-700-000-0	000000	ROCKY MOUNTAIN POWER	000000	MALAD HIGH SCHOOL FOOTBALL FIELD	27.07
100-661332-700-000-0	000000	ROCKY MOUNTAIN POWER	000000	AUTO SHOP	191.95
100-661332-700-000-0	000000	ROCKY MOUNTAIN POWER	000000	MALAD MIDDLE SCHOOL	2,167.89
100-661332-700-000-0	000000	ROCKY MOUNTAIN POWER	000000	MAINTENANCE SHOP	29.90
100-681426-700-000-0	000000	ROCKY MOUNTAIN POWER	000000	BUS SHOP	400.35
100-664410-100-000-0	000000	SILVER CREEK SUPPLY	000000	BARRIER FREE	488.00
100-664410-500-000-0	000000	SILVER CREEK SUPPLY	000000	CREDIT MEMO	154.00CR
243-515410-001-000-0	000000	IDAHO SKILLSUSA BASIC TRAINING	000000	SKILL BASIC DUES	150.00
100-515410-500-130-0	000000	SORENSEN, TERRI	000000	CREDIT REIMBURSEMENT	750.00
100-621410-000-000-0	000000	SORENSEN, TERRI	000000	PROF DEVELOPMENT-BOSTON	506.60
251-632380-700-000-0	000000	SORENSEN, TERRI	000000	FEDERAL PROGRAMS CONFERENCE	300.68
100-616310-700-000-0	000000	SPEECH THERAPY SERVICES, LLC	000000	SPEECH THERAPY SERVICES	540.00
100-616310-700-000-0	000000	SYNERGY HEALTH CARE	000000	CONSULTING/TREATMENT	525.00
100-616310-700-000-0	000000	SYNERGY HEALTH CARE	000000	OT TREATMENT/CONSULTING	675.00
100-621410-000-000-0	000000	THE GROVE HOTEL	000000	IETA CONFERENCE LODGING	447.00
100-621410-000-000-0	000000	THE GROVE HOTEL	000000	IETA CONFERENCE LODGING	447.00
100-621410-000-000-0	000000	THE GROVE HOTEL	000000	IETA CONFERENCE LODGING	447.00
100-621410-000-000-0	000000	THE GROVE HOTEL	000000	IETA CONFERENCE LODGING	447.00
100-621410-000-000-0	000000	THE GROVE HOTEL	000000	IETA CONFERENCE LODGING	447.00
100-621410-000-000-0	000000	THE GROVE HOTEL	000000	IETA CONFERENCE LODGING	447.00
100-621410-000-000-0	000000	THE GROVE HOTEL	000000	IETA CONFERENCE LODGING	447.00
100-621410-000-000-0	000000	THOMAS MARKET	000000	OHS SUPPLIES	14.63
100-621410-000-000-0	000000	THOMAS MARKET	000000	PROF DEVELOP	4.38
273-512410-000-000-0	000000	THOMAS MARKET	000000	AFTER SCHOOL PROGRAM	188.54
290-710410-700-000-0	000000	THOMAS MARKET	000000	LUNCH PROGRAM	33.88
290-710450-700-000-0	000000	THOMAS MARKET	000000	LUNCH PROGRAM	587.70
100-664410-100-000-0	000000	THOMAS ELECTRIC	000000	WATER HEATER-STONE ELE	429.99
100-661410-700-000-0	000000	3-R'S COUNTRY TIRES	000000	TIRE STUDS	220.00
290-710410-700-000-0	000000	TOOLS FOR SCHOOLS	000000	LUNCH PROGRAM CREDIT MEMO	135.54CR
290-710410-700-000-0	000000	TOOLS FOR SCHOOLS	000000	LUNCH PROGRAM	34.98
290-710450-700-000-0	000000	TOOLS FOR SCHOOLS	000000	LUNCH PROGRAM	1,088.82
290-710450-700-000-0	000000	TOOLS FOR SCHOOLS	000000	LUNCH PROGRAM	1,144.49
290-710450-700-000-0	000000	TOOLS FOR SCHOOLS	000000	LUNCH PROGRAM	755.92
290-710450-700-000-0	000000	TOOLS FOR SCHOOLS	000000	LUNCH PROGRAM	881.23
290-710450-700-000-0	000000	TOOLS FOR SCHOOLS	000000	LUNCH PROGRAM	2,368.54
290-710450-700-000-0	000000	TOOLS FOR SCHOOLS	000000	LUNCH PROGRAM	3,982.12
100-631360-700-000-0	000000	2M DATA SYSTEMS	000000	2018 W2'S FILING	80.00
290-710450-700-000-0	000000	TWIN CITY DISTRIBUTING	000000	LUNCH PROGRAM	454.00
290-710450-700-000-0	000000	TWIN CITY DISTRIBUTING	000000	LUNCH PROGRAM	314.75
290-710450-700-000-0	000000	TWIN CITY DISTRIBUTING	000000	LUNCH PROGRAM	423.15
290-710450-700-000-0	000000	TWIN CITY DISTRIBUTING	000000	LUNCH PROGRAM	423.90
290-710450-700-000-0	000000	TWIN CITY DISTRIBUTING	000000	LUNCH PROGRAM	324.70
290-710450-700-000-0	000000	TWIN CITY DISTRIBUTING	000000	LUNCH PROGRAM	1.00
100-661321-700-000-0	000000	US BANK CORPORATE REAL ESTATE	000000	DISTRICT OFFICE LEASE-FEB	679.26
420-664410-100-000-0	000000	VELASCO, TAMARAE	000000	WASHING (6)	30.00
100-515410-310-000-0	000000	WARD, TRACY	000000	TEACHER SUPPLY	49.43
100-681421-700-000-0	000000	WESTERN MOUNTAIN BUS SALES	000000	HEATER CONTROL UNIT-BUS #8	429.00
100-681421-700-000-0	000000	WESTERN MOUNTAIN BUS SALES	000000	SENSOR ABS REAR-BUS #12	73.85
245-515490-000-000-0	000000	CAMP, MEGAN	000000	LAPTOP SERVICE	199.00
100-661270-700-000-0	000000	STATE INSURANCE FUND	000000	INSTALLMENT PREMIUM	5,424.00
100-621410-000-000-0	000200	ADVANCED EDUCATION, INC.	000000	MHS ENGAGEMENT REVIEW FEE	1,100.00
241-515382-000-000-0	000000	WILLIE, RANDY	000000	DRIVERS ED REIMBURSEMENT	1,000.00
100-512330-000-000-0	000000	REEDER, JEANIE	000000	CREDIT REIMBURSEMENT	215.00
243-515410-004-000-0	000000	AIRGAS USA, LLC	000000	AG SUPPLIES	124.72
243-515410-004-000-0	000000	AIRGAS USA, LLC	000000	AG SUPPLIES	996.67
243-515410-004-000-0	000000	AIRGAS USA, LLC	000000	AG SUPPLIES	90.40
243-515410-004-000-0	000000	AIRGAS USA, LLC	000000	AG SUPPLIES	117.60
243-621380-004-000-0	000000	WHIPPLE, STEPHANIE	000000	FFA 212/360 CONFERENCE	247.00
100-661331-700-000-0	000000	J PEAK PROPANE INC	000000	MHS PROPANE	854.73
100-661331-700-000-0	000000	J PEAK PROPANE INC	000000	AUTO SHOP	794.77
100-661331-700-000-0	000000	J PEAK PROPANE INC	000000	STONE ELEMENTARY	824.75

(AP MO-YR: 02-2019-02-2019; DETAIL MO-YR: 02-2019-02-2019; 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	MALAD HIGH SCHOOL	764.49
100-661331-700-000-0	000000	J PEAK PROPANE INC	000000	STONE ELEMENTARY	644.87
245-515490-000-000-0	000000	OETC	012419	IETA CONFERENCE	135.00
100-720590-000-000-0	000000	THE GYM	000000	MEMBERSHIP SUPPLEMENTAL	10.00
420-810530-100-000-0	000000	SEMRAD SERVCICE	000000	STONE ELEMENTARY FURNACE	690.00
273-512410-000-000-0	000000	EGBERT, WENDY	000000	FAMILY ENRICHMENT NIGHT	377.67
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	DISTICT/BUS SHOP/STONE	118.96
100-681420-700-000-0	000000	HALL OIL INC	000000	BUS FUEL	4,112.04
100-661410-700-000-0	000000	KIMBERLING, BILLY	000000	WINDOW WIPER REPLACEMENT	7.41
235-512300-000-000-0	000000	TECH TREP ACADEMY, INC.	000000	IHLA SERVICES	125,203.49
235-512300-000-000-0	000000	TECH TREP ACADEMY, INC.	000000	IHLA SERVICES 1/2 PYMNT	125,203.49
273-512410-000-000-0	000000	MALAD BOWLING ALLEY	000000	21ST CENTURY	205.00
241-515410-000-000-0	000000	CHARTWELL	000000	DISCOUNT LUNCH TICKETS FOR FT	84.50
***GRAND TOTAL					569,714.34