

ACCOUNT #	DEPT	VENDOR	PO #	DESCRIPTION	AMOUNT
100-661410-300-000-0	000000	AT&T MOBILITY	000000	***VOID***	0.00
100-661410-300-000-0	000000	AT&T MOBILITY	000000	KURT'S CELL	137.85
100-681426-700-000-0	000000	AT&T MOBILITY	000000	BUS SHOP CELLS	137.85
245-515490-000-000-0	000000	AT&T MOBILITY	000000	IPADS	137.85
245-515490-000-000-0	000000	AT&T MOBILITY	000000	BILLY/CHRISTY CELLS	137.83
100-512350-100-000-0	000000	ATC COMMUNICATIONS	000000	MES PHONE SERVICE	62.48
100-512350-100-000-0	000000	ATC COMMUNICATIONS	000000	***VOID***	0.00
100-512350-100-000-0	000000	ATC COMMUNICATIONS	000000	MES INTERNET SERVICES	99.95
100-515350-300-000-0	000000	ATC COMMUNICATIONS	000000	MMS PHONE SERVICE	62.48
100-515350-300-000-0	000000	ATC COMMUNICATIONS	000000	MMS INTERNET SERVICES	99.95
100-515350-500-000-0	000000	ATC COMMUNICATIONS	000000	MHS PHONE SERVICE	62.48
100-515350-500-000-0	000000	ATC COMMUNICATIONS	000000	MHS INTERNET SERVICES	299.95
100-632350-700-000-0	000000	ATC COMMUNICATIONS	000000	DISTRICT/STONE PHONE SERVICE	125.96
100-632350-700-000-0	000000	ATC COMMUNICATIONS	000000	DISTRICT/STONE/BUS SHOP INTERNET	299.85
100-681424-700-000-0	000000	ATC COMMUNICATIONS	000000	BUS SHOP PHONE SERVICE	62.48
100-616310-700-000-0	000000	ADVANCED THERAPY CARE	000000	SPEECH THERAPY	1,527.50
100-616310-700-000-0	000000	FOUNDATIONS FOR INDEPENDENCE	000000	SPED SERVICES	900.00
273-512410-000-000-0	000000	ALLEN DRUG	000000	21ST CENTURY SUPPLIES	83.46
100-512330-000-000-0	000000	AMAZON CAPITAL SERVICES	000000	IHLA SUPPLIES	42.57
100-512330-000-000-0	000000	AMAZON CAPITAL SERVICES	000000	IHLA SUPPLIES	54.45
100-512330-000-000-0	000000	AMAZON CAPITAL SERVICES	000000	IHLA SUPPLIES	529.04
100-512330-000-000-0	000000	AMAZON CAPITAL SERVICES	000000	IHLA SUPPLIES	86.71
100-512330-000-000-0	000000	AMAZON CAPITAL SERVICES	000000	CREDIT MEMO	42.57CR
100-512330-000-000-0	000000	AMAZON CAPITAL SERVICES	000000	CREDIT MEMO	54.45CR
100-512330-000-000-0	000000	AMAZON CAPITAL SERVICES	000000	CREDIT MEMO	51.77CR
100-512330-000-000-0	000000	AMAZON CAPITAL SERVICES	000000	CREDIT MEMO	51.77CR
100-632410-700-000-0	000000	AMAZON CAPITAL SERVICES	000000	DISTRICT SUPPLIES	52.96
100-632410-700-000-0	000000	AMAZON CAPITAL SERVICES	000000	DISTRICT SUPPLIES	21.98
241-515382-000-000-0	000000	AMAZON CAPITAL SERVICES	000000	OHS SUPPLIES	165.81
241-515382-000-000-0	000000	AMAZON CAPITAL SERVICES	000000	OHS SUPPLIES	35.32
243-515410-001-000-0	000000	AMAZON CAPITAL SERVICES	000000	T&I SHOP SUPPLIES	210.55
243-515410-001-000-0	000000	AMAZON CAPITAL SERVICES	000000	T&I SHOP SUPPLIES	1,575.11
245-515490-000-000-0	000000	AMAZON CAPITAL SERVICES	000000	TECHONOLGY SUPPLIES	28.50
245-515490-000-000-0	000000	AMAZON CAPITAL SERVICES	000000	TECHONOLGY SUPPLIES	114.89
245-515490-000-000-0	000000	AMAZON CAPITAL SERVICES	000000	TECHONOLGY SUPPLIES	234.45
245-515490-000-000-0	000000	AMAZON CAPITAL SERVICES	000000	TECHONOLGY SUPPLIES	108.86
245-515490-000-000-0	000000	AMAZON CAPITAL SERVICES	000000	TECHONOLGY SUPPLIES	1,998.00
257-521410-700-000-0	000000	AMAZON CAPITAL SERVICES	000000	IDEA PART B SUPPLIES	19.94
257-521410-700-000-0	000000	AMAZON CAPITAL SERVICES	000000	CREDIT MEMO	10.49CR
273-512410-000-000-0	000000	AMAZON CAPITAL SERVICES	000000	21ST CENTURY SUPPLIES	65.71
273-512410-000-000-0	000000	AMAZON CAPITAL SERVICES	000000	21ST CENTURY SUPPLIES	169.11
273-512410-000-000-0	000000	AMAZON CAPITAL SERVICES	000000	21ST CENTURY SUPPLIES	156.61
273-512410-000-000-0	000000	AMAZON CAPITAL SERVICES	000000	21ST CENTURY SUPPLIES	29.84
273-512550-000-000-0	000000	AMAZON CAPITAL SERVICES	000000	21ST CUNTURY EQUIPMENT	837.00
100-512330-000-000-0	000000	ANDERSON, JULIAN & HULL	000000	LAW CONFERENCE REGISTRATION	275.00
100-632391-700-000-0	000000	ANDERSON, JULIAN & HULL	000000	LAW CONFERENCE REGISTRATION	275.00
100-661321-700-000-0	000000	ARCHIBALD PETROLEUM PRODUCTS	000000	PROPANE-TANKER	7,520.63
100-515410-310-000-0	000000	BZ CONSTRUCTION ENTERPRISES	000000	RENTAL HOME REPAIR	807.86
290-416100-000-000-0	000000	BARNES, JODIE	000000	LUNCH PROGRAM	32.70
100-641390-700-000-0	000000	BEAR LAKE SCHOOL DISTRICT	000000	5TH DISTRICT SCHEDULING FEES	100.00
100-512330-000-000-0	000000	BLAISDELL, BROOK	000000	OFFICE CHAIR	84.79
100-621410-000-000-0	000000	BLAISDELL, BROOK	000000	IETA CONFERENCE	68.00
100-512330-000-000-0	000000	CANYON NETWORKS	000000	INSTRUCTIONAL VIDEOS	2,000.00
100-512330-000-000-0	000000	CASCADE EARTH SCIENCES	000000	BUS SHOP SAMPLING AND REPORT	6,700.00
100-661331-700-000-0	000000	CENTRAL SERVICE	000000	PROPANE-MES	49.99
100-616310-700-000-0	000000	CHATTERTON SPEECH THERAPY LLC	000000	SPEECH THERAPY	672.00
290-710410-700-000-0	000000	COBURN, JEAN	000000	LUNCH PROGRAM MEETING	31.69
100-621440-000-000-0	000000	COLEMAN, MELANIE	000000	UOREGON COMMERCE PAYER	39.00
100-616310-700-000-0	000000	CORDER CONSULTATION & ASSESSME	000000	ASSESSMENTS	920.00
100-621410-000-000-0	000000	COX, JANET	000000	ICLC COURSE	215.00
100-621410-000-000-0	000400	DANIELS, JILL	000000	BLUE JEANS CONFERENCE	20.00
100-515410-310-000-0	000000	DECKER EQUIPMENT, INC.	000000	FOLDING CHAIR CART	139.20
100-664410-300-000-0	000000	DECKER EQUIPMENT, INC.	000000	MMS PENCIL SHARPENERS	253.41
100-664410-500-000-0	000000	DECKER EQUIPMENT, INC.	000000	PADLOCK-PE LOCKERS MHS	396.96
100-664410-500-000-0	000000	DECKER EQUIPMENT, INC.	000000	MHS WALL CLOCKS	194.39
100-664410-500-000-0	000000	DECKER EQUIPMENT, INC.	000000	FOLDING CHAIR CART	139.20
420-664500-000-000-0	000000	DENCO SECURITY INC	000000	ALARM CALL	378.50
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	2,440.33
245-515490-000-000-0	000000	DONCOUSE, LAURA	000000	LAPTOP REPAIR	126.00
100-681421-700-000-0	000000	DYNA SYSTEMS	000000	ELECTRICAL CONNECTIONS	310.45
100-683410-700-000-0	000000	WEX BANK	000000	CAMPUS VEHICLES	900.59
290-710410-700-000-0	000000	SHAMROCK FOOD SERVICE	000000	LUNCH PROGRAM	107.18
290-710450-700-000-0	000000	SHAMROCK FOOD SERVICE	000000	LUNCH PROGRAM	1,316.96
290-710450-700-000-0	000000	SHAMROCK FOOD SERVICE	000000	LUNCH PROGRAM	956.87
100-661410-100-000-0	000000	GEM STATE PAPER & SUPPLY	000000	MES JANITORIAL	261.96
100-661410-100-000-0	000000	GEM STATE PAPER & SUPPLY	000000	MES JANITORIAL	206.15
100-661410-300-000-0	000000	GEM STATE PAPER & SUPPLY	000000	MMS JANITORIAL	462.89
100-661410-300-000-0	000000	GEM STATE PAPER & SUPPLY	000000	MMS JANITORIAL	78.21
100-661410-500-000-0	000000	GEM STATE PAPER & SUPPLY	000000	MHS JANITORIAL	409.16
100-661410-500-000-0	000000	GEM STATE PAPER & SUPPLY	000000	MHS JANITORIAL	591.90
290-710410-700-000-0	000000	GEM STATE PAPER & SUPPLY	000000	LUNCH PROGRAM	112.11
290-710410-700-000-0	000000	GEM STATE PAPER & SUPPLY	000000	LUNCH PROGRAM	212.22
290-710410-700-000-0	000000	GEM STATE PAPER & SUPPLY	000000	LUNCH PROGRAM	138.26
100-621410-000-000-0	000000	GROSS, ELAINE	000000	CONFERENCE TRAINING	201.60
235-512300-000-000-0	000000	HARMONY EDUCATIONAL SERVICES	000000	IHLA BILLING-JANUARY	65,755.55

ACCOUNT #	DEPT	VENDOR	PO #	DESCRIPTION	AMOUNT
100-512330-000-000-0	000000	HESS LUMBER COMPANY	000000	IHLA SUPPLIES	5.67
100-515410-310-000-0	000000	HESS LUMBER COMPANY	000000	DISTRICT SUPPLIES	103.12
100-664410-100-000-0	000000	HESS LUMBER COMPANY	000000	CARDBOARD PICKUP	25.00
100-664410-100-000-0	000000	HESS LUMBER COMPANY	000000	MES BUILDING MAINTENANCE	134.96
100-664410-100-000-0	000000	HESS LUMBER COMPANY	000000	MES BUILDING MAINTENANCE	9.90CR
100-664410-300-000-0	000000	HESS LUMBER COMPANY	000000	CARDBOARD PICKUP	25.00
100-664410-300-000-0	000000	HESS LUMBER COMPANY	000000	MMS BUILDING MAINTENANCE	342.92
100-664410-500-000-0	000000	HESS LUMBER COMPANY	000000	CARDBOARD PICKUP	25.00
100-664410-500-000-0	000000	HESS LUMBER COMPANY	000000	MHS BUILDING MAINTENANCE	21.59
100-665410-300-000-0	000000	HESS LUMBER COMPANY	000000	MMS GROUNDS	175.26
100-665410-500-000-0	000000	HESS LUMBER COMPANY	000000	MHS GROUNDS	22.50
100-681424-700-000-0	000000	HESS LUMBER COMPANY	000000	BUS SHOP-CEMENT	9.65
100-681424-700-000-0	000000	HESS LUMBER COMPANY	000000	BUS SHOP-ROLLER COVERS	8.09
100-681424-700-000-0	000000	HESS LUMBER COMPANY	000000	BUS SHOP-PIANT BRUSH	5.84
243-515410-001-000-0	000000	HESS LUMBER COMPANY	000000	T&I SUPPLIES	12.58
245-515490-000-000-0	000000	HESS LUMBER COMPANY	000000	TECHNOLOGY SUPPLIES	3.55
100-616310-700-000-0	000000	HOULE, BRANDI	000000	NOV/DEC MILEAGE FOR OT & PT	40.50
100-515410-310-000-0	000000	HOWE, EVAN	000000	BUS DRIVER MEALS	18.50
100-621410-000-000-0	000000	HYMAS, KAMI	000000	ICLC COURSE	510.00
245-515490-000-000-0	000000	IDAHO ENTERPRISE	000000	HEALTHY DIGITAL DIET ADVERTISING	88.80
245-515490-000-000-0	000000	IDAHO ENTERPRISE	000000	HEALTHY DIGITAL DIET ADVERTISING	88.80
290-710410-700-000-0	000000	IDAHO STATE TAX COMMISSION	000000	SALES TAX	53.60
100-512330-000-000-0	000000	IXL LEARNING	PO1461	MMS LICENSES-MATH/ELA/SCIENCE	4,270.00
251-632380-700-000-0	000000	IXL LEARNING	PO1461	MMS LICENSES-MATH/ELA/SCIENCE	2,000.00
251-632380-700-000-0	000000	IXL LEARNING	PO1461	MMS LICENSES-MATH/ELA/SCIENCE	6,000.00
290-710410-700-000-0	000000	JJ CHEMICAL, INC.	000000	LUNCH PROGRAM	568.65
100-661321-700-000-0	000000	JTF LLC	000000	BUILDING LEASE	3,900.00
257-521410-700-000-0	000000	UTP DISTRIBUTION	PO1463	JUMP MATH WORKBOOKS	92.74
100-681421-700-000-0	000000	KENWORTH SALES CO.	000000	WIRING HARNESS-REPAIRS-BUS #8	1,457.00
273-512410-000-000-0	000000	KIMBERLING, CRYSTAL	000000	BITSOX SUBSCRIPTION	29.95
273-512410-000-000-0	000000	KIMBERLING, CRYSTAL	000000	21ST CENTURY SUPPLIES	67.25
100-616310-700-000-0	000000	LAKE CITY PHYSICAL THERAPY	000000	PHYSICAL THERAPY	460.00
245-515490-000-000-0	000000	LEARNING FLUENCY	000000	TEACHER SURVEYS	675.00
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	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	MMS FIRE SERVICE	40.50
100-661332-700-000-0	000000	MALAD CITY WATER DEPT	000000	MHS AUTO SHOP	26.50
100-661332-700-000-0	000000	MALAD CITY WATER DEPT	000000	OLD HIGH SCHOOL	99.50
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	MES SUPPLIES	453.13
100-512410-100-000-0	000000	MALAD ELEMENTARY SCHOOL	000000	ID SHAKESPEARE FESTIVAL	500.00
100-512550-100-000-0	000000	MALAD ELEMENTARY SCHOOL	000000	14 EGG INCUBATOR	294.99
100-621410-000-000-0	000100	MALAD ELEMENTARY SCHOOL	000000	IMPACT TEAM BOOKS	30.81
100-512330-000-000-0	000200	MALAD HIGH SCHOOL	000000	MHS SOUND SYSTEM	1,165.99
100-515410-500-000-0	000200	MALAD HIGH SCHOOL	000000	OFFICE SUPPLIES	77.07
100-621410-000-000-0	000200	MALAD HIGH SCHOOL	000000	BEAR LAKE MASTERY BASED TRIP	90.14
100-621410-000-000-0	000200	MALAD HIGH SCHOOL	000000	PD MEETING	135.15
246-621400-000-000-0	000000	MALAD MIDDLE SCHOOL	000000	BALANCE OF ARMOR UP SHIRTS	265.00
100-621410-000-000-0	000000	MORETON & COMPANY	000000	UPDATE-SAFESCHOOLS	350.00
243-515410-001-000-0	000000	NAPA AUTO PARTS	000000	T&I SHOP SUPPLIES	343.17
290-710410-700-000-0	000000	NICHOLAS & COMPANY	000000	LUNCH PROGRAM	179.00
290-710450-700-000-0	000000	NICHOLAS & COMPANY	000000	LUNCH PROGRAM	1,764.51
290-710450-700-000-0	000000	NICHOLAS & COMPANY	000000	LUNCH PROGRAM	1,342.84
235-512300-000-000-0	000000	OVERTURE LEARNING	000000	IHLA BILLING-FEBRUARY 2020	75,408.93
100-616310-700-000-0	000000	PT SOLUTIONS, INC.	000000	PHYSICAL THERAPY	550.00
100-616310-700-000-0	000000	PARMA PT	000000	PHYSICAL THERAPY	745.00
100-631381-700-000-0	000000	PAUL'S TROPHIES	000000	NAME PLATES	15.00
100-616310-700-000-0	000000	PEARL HEALTH CLINIC	000000	BI SERVICES-IHLA	1,199.44
100-616310-700-000-0	000000	PERIWINKLE CHILDREN'S THERAPY	000000	OT SERVICES-IHLA	320.00
100-616310-700-000-0	000000	PERIWINKLE CHILDREN'S THERAPY	000000	OT SERVICES-IHLA	320.00
100-616310-700-000-0	000000	PERIWINKLE CHILDREN'S THERAPY	000000	OT SERVICES-IHLA	640.00
100-632320-700-000-0	000000	PITNEY BOWES/GLOBAL FINANCIAL	000000	DISTRICT OFFICE POSTAGE METER LEA	148.38
100-611360-500-000-0	000000	PIZZA STOP	000000	ANXIETY GROUP LUNCHEON	17.14
100-515410-310-000-0	000000	PORTER'S OFFICE PRODUCTS	000000	PALLETT OF PAPER-SPLIT MMS MES	1,319.60
420-664410-500-000-0	000000	POWER ENGINEERING CO.	000000	PROGRESS BILLING	181.65
100-621410-000-000-0	000000	POWERSCHOOL GROUP LLC	000000	POWERSCHOOL TRAINING	1,500.00
100-512330-000-000-0	000000	PREMIER OFFICE DESIGN & FURNIT	000000	FABRIC	139.10
100-683410-700-000-0	000000	PREMIER TRUCK GROUP	000000	TRAVEL BUS WINDSHEILD	577.50
720-720450-000-000-0	000000	PREMIER FOODS CO.	000000	CVCC PROGRAM	229.43
100-616310-700-000-0	000000	PRESENCE LEARNING, INC	000000	SPED SERVICES	85.00
100-616310-700-000-0	000000	PRESENCE LEARNING, INC	000000	SPED SERVICES	27,369.70
100-512330-000-000-0	000000	PURCHASE POWER	000000	DISTRICT OFFICE METER POSTAGE	400.00
100-512310-100-000-0	000000	RICOH USA, INC	000000	COPIER LEASE	89.94
100-512310-100-000-0	000000	RICOH USA, INC	000000	COPIES	18.36
420-664500-000-000-0	000000	ROBBINS, REX	000000	WALL EXTENSION & FINSH	218.37
243-515410-008-000-0	000000	ROBBINS, SARAH	000000	CLASSROOM SUPPLIES ED ASSISTANT	716.35
420-664410-100-000-0	000000	ROCKY MTN. BOILER & HTG.	000000	MES SURGE PROTECTOR & VFD	6,745.00
100-661332-700-000-0	000000	ROCKY MOUNTAIN POWER	000000	MALAD HIGH SCHOOL	10,747.17
100-661332-700-000-0	000000	ROCKY MOUNTAIN POWER	000000	MHS FOOTBALL FIELD	56.42
100-661332-700-000-0	000000	ROCKY MOUNTAIN POWER	000000	MAINTENANCE SHED	18.24
100-661332-700-000-0	000000	ROCKY MOUNTAIN POWER	000000	MHS AUTO SHOP	155.05
100-661332-700-000-0	000000	ROCKY MOUNTAIN POWER	000000	MALAD MIDDLE SCHOOL	1,650.05
100-661332-700-000-0	000000	ROCKY MOUNTAIN POWER	000000	STONE ELEMENTARY	585.34
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 HIGH SCHOOL	63.61
100-661332-700-000-0	000000	ROCKY MOUNTAIN POWER	000000	MALAD HIGH SCHOOL	74.14

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100-661332-700-000-0	000000	ROCKY MOUNTAIN POWER	000000	MALAD ELEMENTARY	2,754.32
100-681426-700-000-0	000000	ROCKY MOUNTAIN POWER	000000	BUS SHOP	223.98
100-616310-700-000-0	000000	SCHOONDERWOERD, MICHELLE	000000	SIGN LANGUAGE INTERPRETER	50.00
100-664410-500-000-0	000000	B & C VENTURES, INC	000000	REKEY 4 LOCKS-MHS	110.00
100-681424-700-000-0	000000	B & C VENTURES, INC	000000	BUS SHOP OUTSIDE DOOR	150.90
100-621410-000-000-0	000000	SORENSEN, TERRI	000000	IETA CONFERENCE	68.00
100-616310-700-000-0	000000	SPEECH THERAPY SERVICES, LLC	000000	OT & SPEECH SERVICES	360.00
100-616310-700-000-0	000000	SYNERGY HEALTH CARE	000000	OT AND ST SERVICES	708.33
100-512330-000-000-0	000000	T-N-T ENGRAVING	000000	NAME PLATES	231.75
100-512310-100-000-0	000000	TIAA COMMERCIAL FINANCE, INC	000000	COPIER LEASE	159.00
100-512310-100-000-0	000000	TIAA COMMERCIAL FINANCE, INC	000000	COPIER LEASE	73.98
100-515410-300-000-0	000000	THOMAS MARKET	000000	MMS SUPPLIES	23.84
100-611360-500-000-0	000300	THOMAS MARKET	000000	ARMOR UP	104.52
100-621410-000-000-0	000300	THOMAS MARKET	000000	MMS PROFF DEVE	48.87
245-515490-000-000-0	000000	THOMAS MARKET	000000	TECHNOLOGY NIGHT	61.90
273-512410-000-000-0	000000	THOMAS MARKET	000000	21ST CENTURY SUPPLIES	141.30
290-710410-700-000-0	000000	THOMAS MARKET	000000	LUNCH PROGRAM	35.70
290-710450-700-000-0	000000	THOMAS MARKET	000000	LUNCH PROGRAM	297.73
100-665410-500-000-0	000000	3-R'S COUNTRY TIRES	000000	TIRE REPAIR	10.00
290-710450-700-000-0	000000	TOOLS FOR SCHOOLS	000000	LUNCH PROGRAM	5,253.50
290-710450-700-000-0	000000	TOOLS FOR SCHOOLS	000000	LUNCH PROGRAM	3,574.88
290-710450-700-000-0	000000	TOOLS FOR SCHOOLS	000000	LUNCH PROGRAM	1,636.27
100-664410-500-000-0	000000	TREASURE FIRE EQUIPMENT	000000	SEMI ANNUAL INSPECTION	143.34
100-621410-000-000-0	000300	TUBBS, CARLEAN	000000	PARENT TEACHER/PROFF DEV	52.29
100-631360-700-000-0	000000	2M DATA SYSTEMS	000000	ELECTRONIC FILING OF W2'S	80.00
290-710450-700-000-0	000000	TWIN CITY DISTRIBUTING	000000	LUNCH PROGRAM	548.12
290-710450-700-000-0	000000	TWIN CITY DISTRIBUTING	000000	LUNCH PROGRAM	802.06
290-710450-700-000-0	000000	TWIN CITY DISTRIBUTING	000000	LUNCH PROGRAM	568.57
290-710450-700-000-0	000000	TWIN CITY DISTRIBUTING	000000	LUNCH PROGRAM	544.84
100-661321-700-000-0	000000	US BANK CORPORATE REAL ESTATE	000000	DISTRICT OFFICE LEASE-FEBURARY	649.81
420-664410-100-000-0	000000	VELASCO, TAMARAE	000000	WASHING (6)	30.00
100-681421-700-000-0	000000	WESTERN MOUNTAIN BUS SALES	000000	BLOWER MOTOR BUS #8	246.38
100-681421-700-000-0	000000	WESTERN MOUNTAIN BUS SALES	000000	MICROPHONE BUS #11	46.49
100-681421-700-000-0	000000	WESTERN MOUNTAIN BUS SALES	000000	SWITCH FOR DOOR BUS #12	41.93
100-661270-700-000-0	000000	STATE INSURANCE FUND	000000	INSTALLMENT PREMIUM	6,024.00
241-515382-000-000-0	000000	WILLIE, RANDY	000000	DRIVERS ED REIMBURSEMENT	1,250.00
243-515410-004-000-0	000000	AIRGAS USA, LLC	000000	AG SUPPLIES	168.38
245-515490-000-000-0	000000	GREEN ORCHID LLC	000000	ANNUAL SUBSCRIPTION	7,905.00
100-661331-700-000-0	000000	J PEAK PROPANE INC	000000	MALAD HIGH SCHOOL PROPANE	568.75
100-661331-700-000-0	000000	J PEAK PROPANE INC	000000	AUTO SHOP PROPANE	687.50
100-661331-700-000-0	000000	J PEAK PROPANE INC	000000	STONE ELEMENTARY PROPANE	312.25
100-661331-700-000-0	000000	J PEAK PROPANE INC	000000	DISTRICT OFFICE PROPANE	500.00
245-515490-000-000-0	000000	TEK-HUT	PO1462	CHROME MANAGEMENT	450.00
100-720590-000-000-0	000000	THE GYM	000000	EMPLOYEE SUPPLEMENTAL MEMBERSH	35.00
420-664320-700-000-0	000000	IT SPECIALISTS	000000	LABOR-CISCO	150.00
100-512350-100-000-0	000000	JIVE COMMUNICATIONS, INC	000000	MES PHONE SERVICES	141.96
100-515350-300-000-0	000000	JIVE COMMUNICATIONS, INC	000000	MMS PHONE SERVICES	141.96
100-515350-500-000-0	000000	JIVE COMMUNICATIONS, INC	000000	MHS PHONE SERVICES	141.96
100-632350-700-000-0	000000	JIVE COMMUNICATIONS, INC	000000	DISTRICT/STONE/BUS SHOP PHONE	141.95
100-681420-700-000-0	000000	HALL OIL INC	000000	BUS FUEL	2,055.59
100-664410-300-000-0	000000	HOME DEPOT CREDIT SERVICES	000000	MMS SUPPLIES	198.71
290-710450-700-000-0	000000	BRADFORD, PAULA	000000	LUNCH PROGRAM	20.94
100-512330-000-000-0	000000	KIMBERLING, BILLY	000000	TRAVEL REIMBURSEMENT	254.98
100-515410-310-000-0	000000	KIMBERLING, BILLY	000000	TRAVEL REIMBURSEMENT	90.82
100-621410-000-000-0	000000	KIMBERLING, BILLY	000000	IETA CONFERENCE	336.28
245-515490-000-000-0	000000	KIMBERLING, BILLY	000000	SERVER ROOM SHELIVING	267.18
235-512300-000-000-0	000000	TECH TREP ACADEMY, INC.	000000	IHLA BILLING-FEBRUARY 2020	596,054.35
100-681421-700-000-0	000000	HIGH ALTITUDE COMMUNICATIONS	000000	RADIO INSTALLOBUS #7/#15	319.68
100-616310-700-000-0	000000	TANDY THERAPY	000000	SPEECH THERAPY-IHLA	1,024.50
***GRAND TOTAL					906,922.62