

ACCOUNT #	DEPT	VENDOR	PO #	DESCRIPTION	AMOUNT
100-661410-300-000-0	000000	AT&T MOBILITY	000000	KURT'S CELL	141.49
100-681426-700-000-0	000000	AT&T MOBILITY	000000	BUS SHOP CELLS	141.49
245-515490-000-000-0	000000	AT&T MOBILITY	000000	IPADS	141.49
245-515490-000-000-0	000000	AT&T MOBILITY	000000	CLIFF'S CELL	141.48
100-512350-100-000-0	000000	ATC COMMUNICATIONS	000000	MES PHONE SERVICE	62.37
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	62.27
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	62.27
100-515350-500-000-0	000000	ATC COMMUNICATIONS	000000	MHS INTERNET	299.95
100-832350-700-000-0	000000	ATC COMMUNICATIONS	000000	DISTRICT/STONE ELE PHONE SERVICE	125.54
100-832350-700-000-0	000000	ATC COMMUNICATIONS	000000	DIST OFF/STONE ELE/BUS SHOP	299.85
100-881424-700-000-0	000000	ATC COMMUNICATIONS	000000	BUS SHOP PHONE SERVICE	62.27
100-512330-000-000-0	000000	ALLEN, LINDA	000000	HEARING SCREENING	87.00
100-515410-310-000-0	000000	STATE DEPT OF EDUCATION	000000	BACK GROUND CHECK	32.00
100-661410-300-000-0	000000	DAVIS, KURT	000000	PHONES SUPPLIES	58.30
100-515410-310-000-0	000000	DAVIS, TERRY	000000	MMS FOOTBALL SUPPLIES	433.43
243-515410-009-000-0	000000	DAVIS, SHANNON	000000	IOT SUPPLIES	149.95
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
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	19.67
100-881424-700-000-0	000000	DYNA SYSTEMS	000000	PIPE WRENCH-TOOLS	117.56
100-664410-100-000-0	000000	ELECTRICAL WHOLESALE SUPPLY	000000	EMERGENCY LIGHTS COMBO	150.00
100-512330-000-000-0	000000	EMC PUBLISHING	PO1379	ANAT & PHY CIRRICULUM	1,431.38
100-512330-000-000-0	000000	EMC PUBLISHING	PO1379	ANAT & PHY CIRRICULUM	336.11
100-661410-700-000-0	000000	WEX BANK	000000	CAMPUS VEHICLES	456.50
241-515410-000-000-0	000000	WEX BANK	000000	DRIVERS ED	41.16
290-710410-700-000-0	000000	FOOD SERVICES OF AMERICA	000000	LUNCH PROGRAM	158.46
290-710410-700-000-0	000000	FOOD SERVICES OF AMERICA	000000	LUNCH PROGRAM	119.44
290-710450-700-000-0	000000	FOOD SERVICES OF AMERICA	000000	LUNCH PROGRAM	1,447.25
290-710450-700-000-0	000000	FOOD SERVICES OF AMERICA	000000	LUNCH PROGRAM	587.98
290-710450-700-000-0	000000	FOOD SERVICES OF AMERICA	000000	LUNCH PROGRAM	1,212.86
100-661410-100-000-0	000000	GEM STATE PAPER & SUPPLY	000000	MES JANITORIAL SUPPLIES	215.46
100-661410-300-000-0	000000	GEM STATE PAPER & SUPPLY	000000	MMS JANITORIAL SUPPLIES	50.12
100-661410-300-000-0	000000	GEM STATE PAPER & SUPPLY	000000	MMS JANITORIAL SUPPLIES	21.75
100-661410-300-000-0	000000	GEM STATE PAPER & SUPPLY	000000	MMS JANITORIAL SUPPLIES	205.58
100-661410-500-000-0	000000	GEM STATE PAPER & SUPPLY	000000	MHS JANITORIAL SUPPLIES	740.85
100-661410-500-000-0	000000	GEM STATE PAPER & SUPPLY	000000	MHS JANITORIAL SUPPLIES	54.99
100-664410-300-000-0	000000	GLENNS ELECTRIC	000000	BEARING ASSEMBLY	424.29
100-512330-000-000-0	000000	GOODHEART-WILLCOX PUBLISHER	PO1380	HEALTH SCIENCE CIRRICULUM	2,130.84
243-515410-003-000-0	000000	GREEN, JULIE	000000	BUSINESS SUPPLIES	1,248.45
257-621310-700-000-0	000000	HEARING ZONE	000000	FM SYSTEM REPAIRS	480.00
100-664410-100-000-0	000000	HESS LUMBER COMPANY	000000	MES BLDING MAINTENANCE	204.88
100-664410-100-000-0	000000	HESS LUMBER COMPANY	000000	STONE BLDING MAINTENANCE	81.16
100-664410-300-000-0	000000	HESS LUMBER COMPANY	000000	MMS BLDING MAINTENANCE	15.74
100-664410-500-000-0	000000	HESS LUMBER COMPANY	000000	MHS BLDING MAINTENANCE	224.97
100-665410-100-000-0	000000	HESS LUMBER COMPANY	000000	STONE GROUNDS	1.78
100-665410-100-000-0	000000	HESS LUMBER COMPANY	000000	OUTDOOR PAINT	166.17
100-665410-300-000-0	000000	HESS LUMBER COMPANY	000000	MMS GROUNDS	44.07
100-681424-700-000-0	000000	HESS LUMBER COMPANY	000000	BUS SHOP-BOLTS/BATTERIES	35.36
100-664320-700-000-0	000000	HONEYWELL BUILDING SOLUTIONS	000000	MECHANICAL & ELETRICAL-MMS	2,040.06
100-515410-310-000-0	000000	IASA	000000	EMPLOYMENT SUBSCRIPTION	108.00
100-515410-310-000-0	000000	IDAHO ENTERPRISE	000000	INTERVENTION AIDE	60.25
290-710410-700-000-0	000000	IDAHO STATE TAX COMMISSION	000000	DECEMBER 2017	23.99
290-710410-700-000-0	000000	JJ CHEMICAL, INC.	000000	LUNCH PROGRAM	119.90
290-710410-700-000-0	000000	JJ CHEMICAL, INC.	000000	LUNCH PROGRAM	70.00
290-710410-700-000-0	000000	JJ CHEMICAL, INC.	000000	LUNCH PROGRAM	572.00
290-710410-700-000-0	000000	JJ CHEMICAL, INC.	000000	LUNCH PROGRAM	372.20
720-720400-000-000-0	000000	KENT'S MARKETPLACE	000000	CVCC PROGRAM	13.66
720-720450-000-000-0	000000	KENT'S MARKETPLACE	000000	CVCC PROGRAM	225.55
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	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
100-661332-700-000-0	000000	MALAD CITY WATER DEPT	000000	MALAD MIDDLE SCHOOL	134.00
100-681426-700-000-0	000000	MALAD CITY WATER DEPT	000000	AUTO SHOP	26.50
100-515410-310-000-0	000000	MALAD HIGH SCHOOL	000000	BUS SHOP	26.50
100-661410-700-000-0	000000	MALAD MOTOR MART	000000	SOFTBALL REIMBURSEMENT	1,707.50
100-661410-700-000-0	000000	MALAD MOTOR MART	000000	BATTERY FOR BLUE TRUCK	219.76
100-661410-700-000-0	000000	MALAD MOTOR MART	000000	WIPERS	26.82
100-661410-700-000-0	000000	MALAD MOTOR MART	000000	WHITE TRUCK	24.91
100-661410-700-000-0	000000	MALAD MOTOR MART	000000	MCI	18.91
100-664410-500-000-0	000000	MALAD MOTOR MART	000000	COUNTER-MHS BLDING.	3.49
100-681421-700-000-0	000000	MALAD MOTOR MART	000000	YELLOW BUS #17	278.66
100-681424-700-000-0	000000	MALAD MOTOR MART	000000	WELDING STICK	15.49
100-681420-700-000-0	000000	MALAD PLUMBING REPAIR	000000	NEW LINES FOR FUEL TANKS	2,454.19
100-681424-700-000-0	000000	MALAD PLUMBING REPAIR	000000	REPLUMB TOILET IN SHOP	148.00
100-661331-700-000-0	000000	NGL SUPPLY CO. LTD	000000	MES/MMS PROPANE	16,174.72
290-710410-700-000-0	000000	NICHOLAS & COMPANY	000000	LUNCH PROGRAM	177.20
290-710410-700-000-0	000000	NICHOLAS & COMPANY	000000	LUNCH PROGRAM	112.24
290-710450-700-000-0	000000	NICHOLAS & COMPANY	000000	LUNCH PROGRAM	788.98
290-710450-700-000-0	000000	NICHOLAS & COMPANY	000000	LUNCH PROGRAM	861.54
290-710450-700-000-0	000000	NICHOLAS & COMPANY	000000	LUNCH PROGRAM	297.32
100-816310-700-000-0	000000	PT SOLUTIONS, INC.	000000	PHYSICAL THERAPY	441.67
100-515410-500-000-0	000000	PITNEY BOWES/GLOBAL FINANCIAL	000000	MHS POSTAGE METER LEASE	144.12
100-512330-000-000-0	000000	PORTER'S OFFICE PRODUCTS	000000	MMS PAPER SUPPLY	1,090.00

ACCOUNT #	DEPT	VENDOR	PO #	DESCRIPTION	AMOUNT
720-720450-000-000-0	000000	PREMIER FOODS CO.	000000	CVCC PROGRAM	328.21
100-515410-500-000-0	000000	PURCHASE POWER	000000	MHS POSTAGE METER	208.99
100-515410-300-000-0	000000	QUILL CORP.	000000	MMS OFFICE SUPPLIES	53.52
100-515410-300-000-0	000000	QUILL CORP.	000000	MMS OFFICE SUPPLIES	23.78
100-681423-700-000-0	000000	RAPID TOXICOLOGY SERVICES	000000	RANDOM DRUG TESTING	380.00
100-512310-100-000-0	000000	RICOH USA, INC	000000	COPIER LEASE-DISTRICT OFFICE	89.94
100-512310-100-000-0	000000	RICOH USA, INC	000000	COPIER LEASE-DISTRICT OFFICE	89.94
100-661332-700-000-0	000000	ROCKY MOUNTAIN POWER	000000	AUTO SHOP	153.49
100-661332-700-000-0	000000	ROCKY MOUNTAIN POWER	000000	MALAD MIDDLE SCHOOL	2,467.51
100-661332-700-000-0	000000	ROCKY MOUNTAIN POWER	000000	MALAD HGIH SCHOOL	64.52
100-661332-700-000-0	000000	ROCKY MOUNTAIN POWER	000000	MALAD ELEMENTARY	2,819.94
100-661332-700-000-0	000000	ROCKY MOUNTAIN POWER	000000	MALAD HGIH SCHOOL	75.71
100-661332-700-000-0	000000	ROCKY MOUNTAIN POWER	000000	MALAD HGIH SCHOOL	8,755.43
100-661332-700-000-0	000000	ROCKY MOUNTAIN POWER	000000	FOOTBALL FIELD	26.87
100-661332-700-000-0	000000	ROCKY MOUNTAIN POWER	000000	MAINTENANCE SHED	46.61
100-661332-700-000-0	000000	ROCKY MOUNTAIN POWER	000000	STONE ELEMENTARY	461.33
100-661332-700-000-0	000000	ROCKY MOUNTAIN POWER	000000	MALAD ELEMENTARY	96.31
100-681426-700-000-0	000000	ROCKY MOUNTAIN POWER	000000	BUS SHOP	268.86
100-651410-700-000-0	000000	SAFEGUARD BUSINESS SYSTEMS	000000	W2 FORMS	97.68
100-664410-500-000-0	000000	SCOTT'S LOCK & KEY	000000	MHS KEYS	89.50
100-515410-310-000-0	000000	STATELINE ELECTRICAL CONTRACTO	000000	RENTAL HOME	112.50
100-665410-500-000-0	000000	STATELINE ELECTRICAL CONTRACTO	000000	MHS GROUNDS-PARKING LOT LIGHTS	165.00
100-661410-300-000-0	000000	SUNRISE ENVIRONMENTAL SCIENTIF	000000	MMS JANITORIAL SUPPLIES	232.90
100-515410-310-000-0	000000	SWOPE, MARLA	000000	TRAVEL REIMBURSEMENT	19.44
100-512330-000-000-0	000000	THOMAS MARKET	000000	IHLA EXPENSE	23.98
100-631381-700-000-0	000000	THOMAS MARKET	000000	BOARD EXPENSE	8.98
257-521410-700-000-0	000000	THOMAS MARKET	000000	SPEECH REWARDS	18.76
290-710450-700-000-0	000000	THOMAS MARKET	000000	LUNCH PROGRAM	158.87
100-664410-100-000-0	000000	THOMAS ELECTRIC	000000	WASHER-MES	359.99
290-710450-700-000-0	000000	TOOLS FOR SCHOOLS	000000	LUNCH PROGRAM	2,783.78
290-710450-700-000-0	000000	TOOLS FOR SCHOOLS	000000	LUNCH PROGRAM	2,034.23
290-710450-700-000-0	000000	TOOLS FOR SCHOOLS	000000	LUNCH PROGRAM	592.00
100-631360-700-000-0	000000	2M DATA SYSTEMS	000000	PAYROLL ANNUAL UPDATE	525.00
290-710450-700-000-0	000000	TWIN CITY DISTRIBUTING	000000	LUNCH PROGRAM	563.70
290-710450-700-000-0	000000	TWIN CITY DISTRIBUTING	000000	LUNCH PROGRAM	523.17
290-710450-700-000-0	000000	TWIN CITY DISTRIBUTING	000000	LUNCH PROGRAM	387.90
100-661321-700-000-0	000000	US BANK CORPORATE REAL ESTATE	000000	DISTRICT OFF LEASE-JAN 2018	640.79
420-664410-100-000-0	000000	VELASCO, TAMARAE	000000	WASHING (6)	30.00
100-664410-500-000-0	000000	VOGTS HEATING	000000	MHS CNA CLASSROOM	516.70
100-515410-500-130-0	000000	WALDRON, LINDSAY	000000	LEADERS IN MATH-CREDIT	55.00
100-515410-500-130-0	000000	WALDRON, LINDSAY	000000	VIRTUAL BOOK STUDY-CREDIT	55.00
100-661410-700-000-0	000000	WESTERN FABRICATION INC.	000000	METAL FOR NEW PLOW	139.42
100-681421-700-000-0	000000	WESTERN MOUNTAIN BUS SALES	000000	LIQUID VINYL	14.02
100-661410-300-000-0	000000	WESTERN STATES CHEMICAL	000000	MMS JANITORIAL SUPPLIES	106.59
100-661410-500-000-0	000000	WESTERN STATES CHEMICAL	000000	MMS JANITORIAL SUPPLIES	106.59
100-661410-500-000-0	000000	WESTERN STATES CHEMICAL	000000	MHS JANITORIAL	1,010.96
100-512330-000-000-0	000000	WHITEBOARD DEPOT	000000	WHITEBOARDS (2)	790.00
290-710350-000-000-0	000000	ELKAY INTERIOR SYSTEMS	000000	LUNCH PROGRAM CABINET	2,202.00
273-512410-000-000-0	000000	SHULZ, ARLENE	000000	21ST CENTURY SUPPLIES	102.41
273-512410-000-000-0	000000	SHULZ, ARLENE	000000	21ST CENTURY SUPPLIES	19.84
100-616310-700-000-0	000000	TD THERAPY SERVICES	000000	SPEECH THERAPY	5,222.00
100-661331-700-000-0	000000	J PEAK PROPANE INC	000000	MHS PROPANE	639.60
100-661331-700-000-0	000000	J PEAK PROPANE INC	000000	AUTO SHOP	959.40
100-661331-700-000-0	000000	J PEAK PROPANE INC	000000	STONE ELEMENTARY	1,247.22
100-661331-700-000-0	000000	J PEAK PROPANE INC	000000	STONE ELEMENTARY	959.40
100-661331-700-000-0	000000	J PEAK PROPANE INC	000000	MALAD HIGH SCHOOL	751.53
100-661331-700-000-0	000000	J PEAK PROPANE INC	000000	MALAD ELEMENTARY	1,092.91
245-515490-000-000-0	000000	OETC	000000	IETA CONFERENCE REGISTRATION	150.00
100-720590-000-000-0	000000	THE GYM	000000	EMPLOYEE MEMBERSHIP SUPPLEMENT	5.00
420-664320-700-000-0	000000	IT SPECIALISTS	000000	MHS REBOOT ROUTER & FIREWALL	75.00
420-664320-700-000-0	000000	IT SPECIALISTS	000000	DIAGNOSE ISSUE W/INTERNET	85.00
100-512350-100-000-0	000000	JIVE COMMUNICATIONS, INC	000000	MES PHONE SERVICE	121.84
100-515350-300-000-0	000000	JIVE COMMUNICATIONS, INC	000000	MMS PHONE SERVICE	121.84
100-515350-500-000-0	000000	JIVE COMMUNICATIONS, INC	000000	MHS PHONE SERVICE	121.84
100-632350-700-000-0	000000	JIVE COMMUNICATIONS, INC	000000	DIST OFF/STONE ELE/BUS SHOP	121.84
100-681420-700-000-0	000000	HALL OIL INC	000000	BUS FUEL	20,525.20
100-681420-700-000-0	000000	HALL OIL INC	000000	BUS FUEL	20,446.30
290-710410-700-000-0	000000	BRADFORD, PAULA	000000	LUNCH PROGRAM	21.11
***GRAND TOTAL					130,805.20