

| ACCOUNT # | DEPT | VENDOR | PO # | DESCRIPTION | AMOUNT |
|----------------------|--------|--------------------------------|--------|------------------------------------|------------|
| 100-681425-700-000-0 | 000000 | A & I DISTRIBUTORS | 000000 | OIL FOR SHOP-BUSES | 1,332.15 |
| 100-661410-300-000-0 | 000000 | AT&T MOBILITY | 000000 | KURT'S CELL | 119.16 |
| 100-681426-700-000-0 | 000000 | AT&T MOBILITY | 000000 | BUS SHOP CELL'S | 119.16 |
| 245-515490-000-000-0 | 000000 | AT&T MOBILITY | 000000 | I PADS | 119.16 |
| 245-515490-000-000-0 | 000000 | AT&T MOBILITY | 000000 | BILLY/CHRISTY CELL'S | 119.15 |
| 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 | 62.33 |
| 100-515350-300-000-0 | 000000 | ATC COMMUNICATIONS | 000000 | MMS INTERNET | 99.95 |
| 100-515350-500-000-0 | 000000 | ATC COMMUNICATIONS | 000000 | MHS INTERNET | 299.95 |
| 100-632350-700-000-0 | 000000 | ATC COMMUNICATIONS | 000000 | DISTRICT OFFICE/STONE | 125.66 |
| 100-632350-700-000-0 | 000000 | ATC COMMUNICATIONS | 000000 | DISTRICT/STONE/BUS SHOP INTERNET | 300.85 |
| 100-681424-700-000-0 | 000000 | ATC COMMUNICATIONS | 000000 | BUS SHOP | 62.33 |
| 245-515490-000-000-0 | 000000 | ALLRED, SUSAN | 000000 | COMPUTER REPAIR | 173.18 |
| 100-515410-310-000-0 | 000000 | BALL, NANCI | 000000 | TECHER CLASSROOM SUPPLIES | 150.00 |
| 100-512330-000-000-0 | 000000 | BENNETT, RALPH | 000000 | IHLA STIPEND | 500.00 |
| 290-710410-700-000-0 | 000000 | BRADY INDUSTRIES, INC. | 000000 | LUNCH PROGRAM | 116.82 |
| 100-621410-000-000-0 | 000300 | BROWER, ANN | 000000 | IETA CONFERENCE | 79.50 |
| 100-515410-300-000-0 | 000000 | CINTAS CORPORATION | 000000 | MMS FIRST AID SUPPLIES | 111.13 |
| 100-681424-700-000-0 | 000000 | CINTAS CORPORATION | 000000 | FIRST AID SUPPLIES | 56.90 |
| 100-616310-700-000-0 | 000000 | CORDER CONSULTATION & ASSESSME | 000000 | SCHOOL PSYCHOLOGIST | 1,670.00 |
| 420-664500-000-000-0 | 000000 | DENCO SECURITY INC | 000000 | MALAD HIGH SCHOOL AUTO SHOP | 29.95 |
| 420-664500-000-000-0 | 000000 | DENCO SECURITY INC | 000000 | MALAD HIGH SCHOOL | 24.95 |
| 420-664500-000-000-0 | 000000 | DENCO SECURITY INC | 000000 | MALAD MIDDLE SCHOOL | 24.95 |
| 100-512550-100-010-0 | 000000 | IDHW BUREAU OF FINANCIAL SERV | 000000 | MEDICAID MATCH | 1,155.36 |
| 245-515490-000-000-0 | 000000 | DOCUSIGN INC | 000000 | SEAT SUBSCRIPTION/SUPPORT | 387.34 |
| 100-512330-000-000-0 | 000000 | DOYING, SCOTT | 000000 | IHLA STIPEND | 500.00 |
| 100-512330-000-000-0 | 000000 | DUNLAP INDUSTRIES | 000000 | MMS GYM FLOOR COVERING -SHIPPING | 236.40 |
| 245-515490-000-000-0 | 000000 | EDWARDS, BRENT | 000000 | ERATE BEAR FORMS/SPIF AUDIT 17/18 | 275.00 |
| 100-661410-700-000-0 | 000000 | WEX BANK | 000000 | CAMPUS VEHICLES | 123.91 |
| 100-515410-310-000-0 | 000000 | GPC ARCHITECTS | 000000 | MES ASSESSMENT 10/22 10/30 12/4 12 | 867.22 |
| 271-621300-000-000-0 | 000000 | GAMBLE, ROBYN | 000000 | CERTIFICATION RENEWAL | 75.00 |
| 100-661410-300-000-0 | 000000 | GEM STATE PAPER & SUPPLY | 000000 | MMS JANITORIAL SUPPLIES | 405.61 |
| 100-661410-500-000-0 | 000000 | GEM STATE PAPER & SUPPLY | 000000 | MHS JANITORIAL SUPPLIES | 56.32 |
| 100-661410-500-000-0 | 000000 | GEM STATE PAPER & SUPPLY | 000000 | MHS JANITORIAL SUPPLIES | 462.78 |
| 100-661410-500-000-0 | 000000 | GEM STATE PAPER & SUPPLY | 000000 | MHS JANITORIAL SUPPLIES | 56.32 |
| 290-710410-700-000-0 | 000000 | GEM STATE PAPER & SUPPLY | 000000 | LUNCH PRGRAM | 79.10 |
| 100-621410-000-000-0 | 000300 | GLECKLER, MEAGAN | 000000 | IETA CONFERENCE | 79.50 |
| 100-512310-100-000-0 | 000000 | GREAT AMERICA FINANCIAL SVCS | 000000 | COPIER LEASE | 472.08 |
| 100-621410-000-000-0 | 000100 | HANNAH, PAULA | 000000 | IETA CONFERENCE | 79.50 |
| 235-512300-000-000-0 | 000000 | HARMONY EDUCATIONAL SERVICES | 000000 | IHLA SERVICES | 112,492.35 |
| 100-512330-000-000-0 | 000000 | HAWS, COLLETTE | 000000 | COMPREHENSIVE/LITERACY COURSE | 215.00 |
| 100-664410-100-000-0 | 000000 | HESS LUMBER COMPANY | 000000 | MES BLDING MAINTENANCE | 350.69 |
| 100-664410-100-000-0 | 000000 | HESS LUMBER COMPANY | 000000 | STONE BLDING MAINTENANCE | 18.43 |
| 100-664410-300-000-0 | 000000 | HESS LUMBER COMPANY | 000000 | MMS BLDING MAINTENANCE | 19.23 |
| 100-664410-500-000-0 | 000000 | HESS LUMBER COMPANY | 000000 | MSH BLDING MAINTENANCE | 147.62 |
| 100-665410-100-000-0 | 000000 | HESS LUMBER COMPANY | 000000 | MES GROUNDS | 9.42 |
| 100-681421-700-000-0 | 000000 | HESS LUMBER COMPANY | 000000 | BUS SHOP #18-FUEL LINE | 6.40 |
| 245-515490-000-000-0 | 000000 | HESS LUMBER COMPANY | 000000 | TECH 245 SUPPLIES | 4.04 |
| 100-664320-700-000-0 | 000000 | HONEYWELL BUILDING SOLUTIONS | 000000 | MMS MECHANICAL & ELECTRICAL | 2,091.06 |
| 100-515410-310-000-0 | 000000 | IDAHO ENTERPRISE | 000000 | SWEEPER ADVERTISING | 43.00 |
| 100-515410-310-000-0 | 000000 | IDAHO ENTERPRISE | 000000 | SWEEPER ADVERTISING | 43.00 |
| 290-710410-700-000-0 | 000000 | IDAHO STATE TAX COMMISSION | 000000 | DECEMBER SALES TAX | 32.69 |
| 100-515410-310-000-0 | 000000 | IDAHO STATE UNIVERSITY | 000000 | CLASS ENROLLMENT | 1,985.00 |
| 100-621440-000-000-0 | 000301 | IXL LEARNING | PO1421 | SITE LICENSE UPGRADE | 1,549.00 |
| 100-621410-000-000-0 | 000200 | JENKINS, CHRISTY | 000000 | IETA CONFERENCE | 79.50 |
| 245-515490-000-000-0 | 000000 | JENKINS, CHRISTY | 000000 | CES TRAINING | 130.00 |
| 100-515410-310-000-0 | 000000 | JONES, TIFFANY | 000000 | TEACHER CLASSROOM SUPPLIES | 150.00 |
| 100-621410-000-000-0 | 000200 | KAY, KORY | 000000 | IETA CONFERENCE | 79.50 |
| 100-681421-700-000-0 | 000000 | KENWORTH SALES CO. | 000000 | WINTER ANTI GEL | 39.96 |
| 100-681421-700-000-0 | 000000 | KENWORTH SALES CO. | 000000 | MOTOR OVERHAUL BUS #18 | 8,320.71 |
| 100-512330-000-000-0 | 000000 | SORENSEN, BRANDON | 000000 | IHLA STIPEND | 500.00 |
| 290-418100-000-000-0 | 000000 | LANGSTON, AMBER | 000000 | LUNCH PROGRAM | 7.80 |
| 420-664320-700-000-0 | 000000 | LEAF | 000000 | HONEYWELL UPGRADE | 3,079.65 |
| 100-515410-310-000-0 | 000000 | MADSEN, RACHEL | 000000 | STATE CNA EXAM 4@\$29.00 | 116.00 |
| 100-661332-700-000-0 | 000000 | MALAD CITY WATER DEPT | 000000 | MMS UTILITIES | 154.00 |
| 100-661332-700-000-0 | 000000 | MALAD CITY WATER DEPT | 000000 | MHS UTILITIES | 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 | MES UTILITIES | 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 | MMS FIRE SERVICE | 40.50 |
| 100-661332-700-000-0 | 000000 | MALAD CITY WATER DEPT | 000000 | AUTO SHOP | 26.50 |
| 100-681426-700-000-0 | 000000 | MALAD CITY WATER DEPT | 000000 | BUS SHOP UTILITIES | 26.50 |
| 100-515410-310-000-0 | 000000 | MALAD ELEMENTARY SCHOOL | 000000 | L JONES TEACHER SUPPLIES | 149.80 |
| 100-515410-310-000-0 | 000000 | MALAD HIGH SCHOOL | 000000 | MHS DRUG TESTING CUPS | 93.99 |
| 100-515410-500-000-0 | 000000 | MALAD HIGH SCHOOL | 000000 | ENVELOPES/BUSINESS CARDS-MHS | 160.99 |
| 100-515410-500-000-0 | 000000 | MALAD HIGH SCHOOL | 000000 | WATER COOLER RENTAL | 25.00 |
| 100-515410-500-000-0 | 000000 | MALAD HIGH SCHOOL | 000000 | OFFICE SUPPLIES | 451.39 |
| 100-515410-500-000-0 | 000000 | MALAD HIGH SCHOOL | 000000 | POSTAGE METER LEASE | 144.12 |
| 100-515410-500-000-0 | 000000 | MALAD HIGH SCHOOL | 000000 | POSTAGE METER POSTAGE | 108.99 |
| 100-515410-500-000-0 | 000000 | MALAD HIGH SCHOOL | 000000 | BATTERIES FOR OFFICE | 27.54 |
| 100-621410-000-000-0 | 000200 | MALAD HIGH SCHOOL | 000000 | NATIONAL PRINCIPALS CONFERENCE | 645.00 |
| 100-661410-700-000-0 | 000000 | MALAD MOTOR MART | 000000 | TRAVEL BUS FILTER | 66.03 |
| 100-661410-700-000-0 | 000000 | MALAD MOTOR MART | 000000 | FORD TRACTOR OIL | 44.99 |
| 100-661410-700-000-0 | 000000 | MALAD MOTOR MART | 000000 | FORD FILTER & OIL | 87.85 |
| 100-661410-700-000-0 | 000000 | MALAD MOTOR MART | 000000 | SNOW PLOW WIRE & CONNECTOR | 6.69 |
| 100-661410-700-000-0 | 000000 | MALAD MOTOR MART | 000000 | CAMPUS VEHICLES | 16.37 |
| 100-681421-700-000-0 | 000000 | MALAD MOTOR MART | 000000 | BUS FILTERS | 19.62 |
| 100-681421-700-000-0 | 000000 | MALAD MOTOR MART | 000000 | SEAL-BUS #17 | 36.88 |

| ACCOUNT # | DEPT | VENDOR | PO # | DESCRIPTION | AMOUNT |
|----------------------|--------|--------------------------------|--------|-----------------------------------|-----------|
| 100-681421-700-000-0 | 000000 | MALAD MOTOR MART | 000000 | FILTER & HOSE-BUS #7 | 54.52 |
| 100-661410-700-000-0 | 000000 | MARTIN AUTO PARTS | 000000 | CONTROLLER FOR TRACTOR @ MES | 428.20 |
| 100-661410-700-000-0 | 000000 | MATKIN AUTO PARTS | 000000 | TRACTOR PLOW | 428.20 |
| 273-512410-000-000-0 | 000000 | MUNNS, ECHO | 000000 | 21ST CENTURY | 82.32 |
| 290-710410-700-000-0 | 000000 | NICHOLAS & COMPANY | 000000 | LUNCH PROGRAM | 105.98 |
| 290-710450-700-000-0 | 000000 | NICHOLAS & COMPANY | 000000 | LUNCH PROGRAM | 1,675.65 |
| 290-710450-700-000-0 | 000000 | NICHOLAS & COMPANY | 000000 | LUNCH PROGRAM | 1,093.14 |
| 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 | 39,833.45 |
| 100-616310-700-000-0 | 000000 | PT SOLUTIONS, INC. | 000000 | PHYSICAL THERAPY | 266.67 |
| 100-515410-310-000-0 | 000000 | PAUL'S TROPHIES | 000000 | NAME PLATES INGRAVED | 15.00 |
| 100-515410-310-000-0 | 000000 | PAUL'S TROPHIES | 000000 | NAME PLATES INGRAVED | 16.00 |
| 720-720450-000-000-0 | 000000 | PREMIER FOODS CO. | 000000 | CVCC PROGRAM | 375.07 |
| 100-515410-300-000-0 | 000000 | QUILL CORP. | 000000 | MMS OFFICE SUPPLIES | 63.88 |
| 100-515410-300-000-0 | 000000 | QUILL CORP. | 000000 | MMS OFFICE SUPPLIES | 52.29 |
| 100-512310-100-000-0 | 000000 | RICOH USA, INC | 000000 | DISTRICT/BUS SHOP COPIER LEASE | 89.94 |
| 100-512310-100-000-0 | 000000 | RICOH USA, INC | 000000 | DISTRICT OFFICE-BUS SHOP COPIES | 26.55 |
| 100-661332-700-000-0 | 000000 | ROCKY MOUNTAIN POWER | 000000 | STONE ELEMENTARY SCHOOL | 570.29 |
| 100-661332-700-000-0 | 000000 | ROCKY MOUNTAIN POWER | 000000 | MALAD ELEMENTARY SCHOOL | 95.13 |
| 100-661332-700-000-0 | 000000 | ROCKY MOUNTAIN POWER | 000000 | MALAD ELEMENTARY SCHOOL | 2,852.27 |
| 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 | 9,315.69 |
| 100-661332-700-000-0 | 000000 | ROCKY MOUNTAIN POWER | 000000 | MALAD HIGH FOOTBALL FIELD | 29.14 |
| 100-661332-700-000-0 | 000000 | ROCKY MOUNTAIN POWER | 000000 | MALAD MIDDLE SCHOOL | 2,247.87 |
| 100-661332-700-000-0 | 000000 | ROCKY MOUNTAIN POWER | 000000 | AUTO SHOP | 194.61 |
| 100-661332-700-000-0 | 000000 | ROCKY MOUNTAIN POWER | 000000 | MAINTENANCE SHOP | 46.90 |
| 100-681428-700-000-0 | 000000 | ROCKY MOUNTAIN POWER | 000000 | BUS SHOP | 299.94 |
| 100-651410-700-000-0 | 000000 | SAFEGUARD BUSINESS SYSTEMS | 000000 | PAYROLL/BUDGET CHECKS | 247.86 |
| 100-651410-700-000-0 | 000000 | SAFEGUARD BUSINESS SYSTEMS | 000000 | PAYROLL/BUDGET CHECKS | 173.19 |
| 100-651410-700-000-0 | 000000 | SAFEGUARD BUSINESS SYSTEMS | 000000 | W2'S AND ENVELOPES | 338.06 |
| 100-621410-000-000-0 | 000100 | SCHWARTZ, CINNIMON | 000000 | IETA CONFERENCE | 79.50 |
| 100-664410-500-000-0 | 000000 | SCOTT'S LOCK & KEY | 000000 | MHS KEYS | 60.00 |
| 100-664410-500-000-0 | 000000 | SILVER CREEK SUPPLY | 000000 | MHS PERFORMANCE CARTRIDGE | 195.06 |
| 100-621410-000-000-0 | 000400 | SORENSEN, TERRI | 000000 | IETA CONFERENCE | 79.50 |
| 100-616310-700-000-0 | 000000 | SPEECH THERAPY SERVICES, LLC | 000000 | IHLA SERVICES | 270.00 |
| 100-616310-700-000-0 | 000000 | SPEECH THERAPY SERVICES, LLC | 000000 | SPEECH SERVICES-IHLA | 270.00 |
| 100-664410-500-000-0 | 000000 | STATELINE ELECTRICAL CONTRACTO | 000000 | MHS PA SYSTEM | 278.36 |
| 100-664410-500-000-0 | 000000 | STATELINE ELECTRICAL CONTRACTO | 000000 | MHS AG SHOP WELDER OUTLETS | 2,182.47 |
| 100-664410-500-000-0 | 000000 | STATELINE ELECTRICAL CONTRACTO | 000000 | MHS AG SHOP TRANSFORMER | 2,975.00 |
| 100-665410-300-000-0 | 000000 | STATELINE ELECTRICAL CONTRACTO | 000000 | MHS/MMS LIGHTING-PARKING LOT | 221.00 |
| 100-665410-500-000-0 | 000000 | STATELINE ELECTRICAL CONTRACTO | 000000 | MHS/MMS LIGHTING-PARKING LOT | 221.00 |
| 290-710410-700-000-0 | 000000 | STATELINE ELECTRICAL CONTRACTO | 000000 | MHS KITCHEN OVEN | 347.61 |
| 420-664500-000-000-0 | 000000 | STATELINE ELECTRICAL CONTRACTO | 000000 | MHS PA SYSTEM | 278.35 |
| 420-664500-000-000-0 | 000000 | STATELINE ELECTRICAL CONTRACTO | 000000 | AUTO SHOP COMPRESSER/ALIGNMNT | 484.99 |
| 420-664500-000-000-0 | 000000 | STATELINE ELECTRICAL CONTRACTO | 000000 | MHS AG ROOM COMPRESSER/HEATER | 555.00 |
| 290-416100-000-000-0 | 000000 | STEFFENHAGEN, WENDY | 000000 | LUNCH PROGRAM | 20.40 |
| 100-515410-310-000-0 | 000000 | FONNESBECK, KRYTAL | 000000 | ART SUPPLIES REIMBURSEMENT | 290.00 |
| 100-515410-310-000-0 | 000000 | THOMAS MARKET | 000000 | MEETING REFRESHMENTS | 13.76 |
| 100-681423-700-000-0 | 000000 | THOMAS MARKET | 000000 | BUS SHOP TRAINING REFRESHMENTS | 48.26 |
| 273-512410-000-000-0 | 000000 | THOMAS MARKET | 000000 | 21ST CENTURY | 293.74 |
| 290-710410-700-000-0 | 000000 | THOMAS MARKET | 000000 | LUNCH PROGRAM | 8.59 |
| 290-710450-700-000-0 | 000000 | THOMAS MARKET | 000000 | LUNCH PROGRAM | 231.95 |
| 100-661410-700-000-0 | 000000 | 3-R'S COUNTRY TIRES | 000000 | CAMPUS VEHICLE-2 TIRES | 440.00 |
| 100-661410-700-000-0 | 000000 | 3-R'S COUNTRY TIRES | 000000 | CAMPUS VEHICLE-2 TRUCK TIRES | 159.00 |
| 100-661410-700-000-0 | 000000 | 3-R'S COUNTRY TIRES | 000000 | CAMPUS VEHICLE-FLAT REPAIR | 10.00 |
| 290-710450-700-000-0 | 000000 | TOOLS FOR SCHOOLS | 000000 | LUNCH PROGRAM | 3,464.10 |
| 290-710450-700-000-0 | 000000 | TOOLS FOR SCHOOLS | 000000 | LUNCH PROGRAM | 2,212.85 |
| 290-710450-700-000-0 | 000000 | TOOLS FOR SCHOOLS | 000000 | LUNCH PROGRAM | 5.00CR |
| 290-710450-700-000-0 | 000000 | TOOLS FOR SCHOOLS | 000000 | LUNCH PROGRAM | 1,975.35 |
| 100-631360-700-000-0 | 000000 | 2M DATA SYSTEMS | 000000 | 2M PAYROLL/2019 TAX TABLES UPDATE | 530.00 |
| 290-710450-700-000-0 | 000000 | TWIN CITY DISTRIBUTING | 000000 | LUNCH PROGRAM | 625.70 |
| 290-710450-700-000-0 | 000000 | TWIN CITY DISTRIBUTING | 000000 | LUNCH PROGRAM | 453.90 |
| 290-710450-700-000-0 | 000000 | TWIN CITY DISTRIBUTING | 000000 | LUNCH PROGRAM | 591.57 |
| 100-512330-000-000-0 | 000000 | US BANK VISA BUSINESS CARD | 000000 | IHLA SUPPLIES | 631.75 |
| 100-515410-300-000-0 | 000000 | US BANK VISA BUSINESS CARD | 000000 | MMS OFFICES SUPPLIES | 116.13 |
| 100-515410-310-000-0 | 000000 | US BANK VISA BUSINESS CARD | 000000 | DISTRICT SUIPLIES | 676.38 |
| 100-611360-500-000-0 | 000000 | US BANK VISA BUSINESS CARD | 000000 | MMS COUNSELING SUPPLIES | 73.25 |
| 100-621410-000-000-0 | 000000 | US BANK VISA BUSINESS CARD | 000000 | PROFESSIONAL DEVELOPMENT | 3,160.25 |
| 100-621410-000-000-0 | 000000 | US BANK VISA BUSINESS CARD | 000000 | PROFESSIONAL DEVELOPEMNT CREDIT | 50.00CR |
| 100-631381-700-000-0 | 000000 | US BANK VISA BUSINESS CARD | 000000 | BOARD EXPENSE | 150.00 |
| 100-661410-700-000-0 | 000000 | US BANK VISA BUSINESS CARD | 000000 | CAMPUS VEHICLES | 152.10 |
| 100-665410-100-000-0 | 000000 | US BANK VISA BUSINESS CARD | 000000 | MES GROUNDS | 224.10 |
| 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 | 143.48 |
| 245-515490-000-000-0 | 000000 | US BANK VISA BUSINESS CARD | 000000 | TECH 245 SUPPLIES | 8,142.67 |
| 245-515490-000-000-0 | 000000 | US BANK VISA BUSINESS CARD | 000000 | TECH 245 CREDIT | 869.03CR |
| 257-521410-700-000-0 | 000000 | US BANK VISA BUSINESS CARD | 000000 | PART B SUPPLIES | 111.70 |
| 290-710410-700-000-0 | 000000 | US BANK VISA BUSINESS CARD | 000000 | LUNCH PROGRAM | 91.45 |
| 100-661321-700-000-0 | 000000 | US BANK CORPORATE REAL ESTATE | 000000 | DISTRICT OFFICE LEASE-JANUARY | 640.76 |
| 100-512330-000-000-0 | 000000 | UNIVERSITY OF IDAHO | 000000 | SPRING 2019-ENROLLMENT | 1,174.50 |
| 420-664410-100-000-0 | 000000 | VELASCO, TAMARAE | 000000 | VACUUM PURCHASE | 148.04 |
| 420-664410-100-000-0 | 000000 | VELASCO, TAMARAE | 000000 | WASHING (6) | 30.00 |
| 100-512410-100-000-0 | 000000 | VALLEY OFFICE SYSTEMS | 000000 | MES COPIER STAPLES | 52.74 |
| 100-512410-100-000-0 | 000000 | VALLEY OFFICE SYSTEMS | 000000 | MES COPIER SUPPLIES | 189.38 |
| 100-621410-000-000-0 | 000100 | WALDRON, LINDSAY | 000000 | IETA CONFERENCE | 79.50 |
| 290-416100-000-000-0 | 000000 | WALTON, NATHAN | 000000 | LUNCH PROGRAM | 3.00 |
| 100-512330-000-000-0 | 000000 | WESTERN MOUNTAIN BUS SALES | 000000 | HEATER & INSTALLATION FOR NEW BU | 2,623.74 |

| ACCOUNT # | DEPT | VENDOR | PO # | DESCRIPTION | AMOUNT |
|----------------------|--------|--------------------------|--------|--------------------------------|------------|
| 100-811360-500-000-0 | 000000 | SMITH, NACONA | 000000 | COUNSELING LICENSE RENEWAL | 100.00 |
| 100-515410-300-000-0 | 000000 | SQUARE ONE PRINTING | 000000 | 24X36 POSTERS (3) | 96.00 |
| 257-521410-700-000-0 | 000000 | SQUARE ONE PRINTING | 000000 | 24X36 POSTERS (8) | 64.00 |
| 100-512330-000-000-0 | 000000 | THOMPSON, ANGIE | 000000 | IHLA STIPEND | 500.00 |
| 100-661331-700-000-0 | 000000 | J PEAK PROPANE INC | 000000 | MHS PROPANE | 0.90 |
| 100-661331-700-000-0 | 000000 | J PEAK PROPANE INC | 000000 | MHS PROPANE | 719.52 |
| 100-661331-700-000-0 | 000000 | J PEAK PROPANE INC | 000000 | MHS PROPANE | 810.47 |
| 100-661331-700-000-0 | 000000 | J PEAK PROPANE INC | 000000 | MHS PROPANE | 1,135.20 |
| 100-661331-700-000-0 | 000000 | J PEAK PROPANE INC | 000000 | MHS PROPANE | 644.57 |
| 100-661331-700-000-0 | 000000 | J PEAK PROPANE INC | 000000 | STONE ELEMENTARY | 824.45 |
| 100-661331-700-000-0 | 000000 | J PEAK PROPANE INC | 000000 | STONE ELEMENTARY | 449.70 |
| 245-515490-000-000-0 | 000000 | OETC | 000000 | MEMBERSHIP 2018-2019 | 35.00 |
| 100-720590-000-000-0 | 000000 | THE GYM | 000000 | EMPLOYEE MEMBERSHIP SUPPLEMENT | 10.00 |
| 273-512410-000-000-0 | 000000 | EGBERT, WENDY | 000000 | 21ST CENTURY | 145.73 |
| 100-621410-000-000-0 | 000200 | ANDERSON, HEIDI | 000000 | IETA CONFERENCE | 79.50 |
| 100-515410-310-000-0 | 000000 | BLAISDELL, KALLIE | 000000 | TEACHER CLASSROOM SUPPLIES | 150.00 |
| 100-512350-100-000-0 | 000000 | JIVE COMMUNICATIONS, INC | 000000 | MES PHONE SERVICES | 122.88 |
| 100-515350-300-000-0 | 000000 | JIVE COMMUNICATIONS, INC | 000000 | MMS PHONE SERVICES | 122.88 |
| 100-515350-500-000-0 | 000000 | JIVE COMMUNICATIONS, INC | 000000 | MHS PHONE SERVICES | 122.88 |
| 100-832350-700-000-0 | 000000 | JIVE COMMUNICATIONS, INC | 000000 | DISTRICT/STONE/BUS SHOP | 122.87 |
| 100-681424-700-000-0 | 000000 | LAWSON PRODUCTS | 000000 | SHOP SUPPLIES-MARKERS | 10.33 |
| 100-681420-700-000-0 | 000000 | HALL OIL INC | 000000 | BUS FUEL | 18,139.80 |
| 100-515410-310-000-0 | 000000 | JENSEN, KRISHELE | 000000 | TEACHER CLASSROOM SUPPLIES | 109.40 |
| 100-821410-000-000-0 | 000200 | KIMBERLING, BILLY | 000000 | IETA CONFERENCE | 79.50 |
| 245-515490-000-000-0 | 000000 | KIMBERLING, BILLY | 000000 | CES TRAINING | 130.00 |
| 235-512300-000-000-0 | 000000 | TECH TREP ACADEMY, INC. | 000000 | IHLA SERVICES | 391,058.91 |
| ***GRAND TOTAL | | | | | 660,257.77 |