

ACCOUNT #	DEPT	VENDOR	PO #	DESCRIPTION	AMOUNT
100-681425-700-000-0	000000	A & I DISTRIBUTORS	000000	BUS OIL	582.45
100-515410-310-000-0	000000	AT&T MOBILITY	000000	IPAD	11.56
100-661410-300-000-0	000000	AT&T MOBILITY	000000	KURT'S CELL	141.48
100-681426-700-000-0	000000	AT&T MOBILITY	000000	BUS SHOP CELLS	141.48
245-515490-000-000-0	000000	AT&T MOBILITY	000000	IPADS	141.48
245-515490-000-000-0	000000	AT&T MOBILITY	000000	JENKINS CREDIT	23.34CR
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	62.27
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	62.27
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	62.27
100-632350-700-000-0	000000	ATC COMMUNICATIONS	000000	DISTRICT OFFICE/STONE/BUS SHOP	299.85
100-632350-700-000-0	000000	ATC COMMUNICATIONS	000000	DIST OFFICE/STONE ELE	125.90
100-681424-700-000-0	000000	ATC COMMUNICATIONS	000000	BUS SHOP PHONE SERVICE	62.27
100-681421-700-000-0	000000	BRYSON SALES & SERVICE	000000	BUS #18 EXHAUST	119.90
100-681421-700-000-0	000000	BRYSON SALES & SERVICE	000000	BUS #18 WATER PUMP	238.36
100-681421-700-000-0	000000	BRYSON SALES & SERVICE	000000	BUS #15 FLASHER SYSTEM	89.86
100-681421-700-000-0	000000	BRYSON SALES & SERVICE	000000	CREDIT MEMO	238.36CR
100-681421-700-000-0	000000	BRYSON SALES & SERVICE	000000	CREDIT MEMO	58.50CR
280-710410-700-000-0	000000	BS&R DESIGN & SUPPLIES	000000	LUNCH PROGRAM	1,986.13
720-720500-000-000-0	000000	BS&R DESIGN & SUPPLIES	000000	CVCC PROGRAM	1,500.00
246-621400-000-000-0	000000	REDWOOD TOXICOLOGY LAB, INC	000000	DRUG TESTING	263.99
100-515410-310-000-0	000000	COBURN, JEAN	000000	SEIPA MEETING-2/14/18	15.00
100-515410-310-000-0	000000	COBURN, JEAN	000000	SEIPA MEETING 2/28/18	29.54
100-681422-700-000-0	000000	COMMERCIAL TIRE	000000	BUS TIRES	1,491.40
100-515410-310-000-0	000000	CORBETT, MICHAEL	000000	STATE DRILL & CHEER	246.50
100-515410-310-000-0	000000	CORBETT, MICHAEL	000000	STATE WRESTLING	106.40
100-515410-310-000-0	000000	CORBETT, MICHAEL	000000	STATE GBB	239.00
257-616410-700-000-0	000000	DANIELS, JILL	000000	BLUE JEANS CONFERENCE	52.50
100-661410-300-000-0	000000	DECKER EQUIPMENT, INC.	000000	MMS JANITORIAL	260.36
100-661410-500-000-0	000000	DECKER EQUIPMENT, INC.	000000	MHS LUNCH TABLE STOOL CAP	175.52
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	MHS 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	281.16
100-681424-700-000-0	000000	DYNA SYSTEMS	000000	SHOP SUPPLIES (SHIPPING)	17.63
290-416100-000-000-0	000000	EKSTROM, TIM	000000	LUNCH PROGRAM	15.70
100-632320-700-000-0	000000	ETC	000000	1095 FORM & MAILED	160.05
100-621410-000-000-0	000100	EASTMAN EDUCATIONAL CONSULTING	000000	PARENTS/STAFF MEETING	250.00
100-621410-000-000-0	000100	EASTMAN EDUCATIONAL CONSULTING	000000	OBSERVATIONS/BEHAVIOR PLANS	500.00
100-661410-500-000-0	000000	FILTER TECHNOLOGIES	000000	MHS FILTERS	427.75
100-661410-700-000-0	000000	WEX BANK	000000	CAMPUS VEHICLES	788.20
241-515410-000-000-0	000000	WEX BANK	000000	DRIVERS ED	220.11
290-710410-700-000-0	000000	FOOD SERVICES OF AMERICA	000000	LUNCH PROGRAM	216.26
290-710450-700-000-0	000000	FOOD SERVICES OF AMERICA	000000	LUNCH PROGRAM	1,103.19
290-710450-700-000-0	000000	FOOD SERVICES OF AMERICA	000000	LUNCH PROGRAM	479.92
290-710450-700-000-0	000000	FOOD SERVICES OF AMERICA	000000	LUNCH PROGRAM	586.86
290-710450-700-000-0	000000	FOOD SERVICES OF AMERICA	000000	LUNCH PROGRAM	555.51
100-661410-100-000-0	000000	GEM STATE PAPER & SUPPLY	000000	MES JANITORIAL SUPPLIES	234.44
100-661410-100-000-0	000000	GEM STATE PAPER & SUPPLY	000000	MES JANITORIAL SUPPLIES	1,282.02
100-661410-300-000-0	000000	GEM STATE PAPER & SUPPLY	000000	MMS JANITORIAL SUPPLIES	330.15
100-661410-300-000-0	000000	GEM STATE PAPER & SUPPLY	000000	MMS JANITORIAL SUPPLIES	70.31
100-661410-300-000-0	000000	GEM STATE PAPER & SUPPLY	000000	MMS JANITORIAL SUPPLIES	92.02
100-661410-500-000-0	000000	GEM STATE PAPER & SUPPLY	000000	MHS JANITORIAL SUPPLIES	11.98
100-661410-500-000-0	000000	GEM STATE PAPER & SUPPLY	000000	MHS JANITORIAL SUPPLIES	310.94
100-661410-500-000-0	000000	GEM STATE PAPER & SUPPLY	000000	MHS JANITORIAL SUPPLIES	409.69
100-681424-700-000-0	000000	GEM STATE PAPER & SUPPLY	000000	GARBAGE BAGS/BUES & SHOP	31.31
290-710410-700-000-0	000000	GEM STATE PAPER & SUPPLY	000000	LUNCH PROGRAM	225.13
290-710410-700-000-0	000000	GEM STATE PAPER & SUPPLY	000000	LUNCH PROGRAM	44.57
100-512310-100-000-0	000000	GREAT AMERICA FINANCIAL SVCS	000000	RICOH COPIER	94.08
100-512310-100-000-0	000000	GREAT AMERICA FINANCIAL SVCS	000000	SHARP COPIER	378.00
100-515410-310-000-0	000000	HANNAH, ROBERT	000000	REGION V MINI CONFERENCE	49.30
100-515410-300-000-0	000000	HESS LUMBER COMPANY	000000	MMS SUPPLIES	22.26
100-515410-310-000-0	000000	HESS LUMBER COMPANY	000000	DIST OFF LIGHT BULBS	28.78
100-515410-500-000-0	000000	HESS LUMBER COMPANY	000000	MHS SUPPLIES	148.25
100-664410-100-000-0	000000	HESS LUMBER COMPANY	000000	MES BLDING MAINTENANCE	352.18
100-664410-100-000-0	000000	HESS LUMBER COMPANY	000000	STONE ELE BLDING MAINTENANCE	105.75
100-664410-300-000-0	000000	HESS LUMBER COMPANY	000000	MMS BLDING MAINTENANCE	109.02
100-664410-500-000-0	000000	HESS LUMBER COMPANY	000000	MHS BLDING MAINTENANCE	57.07
273-512410-000-000-0	000000	HESS LUMBER COMPANY	000000	21ST CENTURY SUPPLIES	3.75
100-664320-700-000-0	000000	HONEYWELL BUILDING SOLUTIONS	000000	MHS MECHANICAL & ELECTRICAL	1,426.28
290-710410-700-000-0	000000	IDAHO STATE TAX COMMISSION	000000	FEBRUARY 2018	35.11
100-681421-700-000-0	000000	KENWORTH SALES CO.	000000	BUS #3 FUEL FILTERS	176.34
100-681421-700-000-0	000000	KENWORTH SALES CO.	000000	CREDIT MEMO	88.17CR
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	MHS AUTO SHOP	26.50
100-661332-700-000-0	000000	MALAD CITY WATER DEPT	000000	OLD HIGH SCHOOL GYM	79.50
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	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	BUS SHOP	26.50
100-661410-700-000-0	000000	MALAD MOTOR MART	000000	MCI BULBS	4.49
100-661410-700-000-0	000000	MALAD MOTOR MART	000000	CAMPUS VEHICLE WIPERS	18.47
100-661410-700-000-0	000000	MALAD MOTOR MART	000000	MCI MOZZEL	16.91
100-661410-700-000-0	000000	MALAD MOTOR MART	000000	MCI BUS	47.88
100-661410-700-000-0	000000	MALAD MOTOR MART	000000	MCI FILTERS	68.54

ACCOUNT #	DEPT	VENDOR	PO #	DESCRIPTION	AMOUNT
100-661410-700-000-0	000000	MALAD MOTOR MART	000000	CAMPUS VEHICLE HEAT	89.19
100-665410-300-000-0	000000	MALAD MOTOR MART	000000	MMS GROUNDS	6.48
100-681421-700-000-0	000000	MALAD MOTOR MART	000000	BUS #5 CLAMP	27.78
100-681421-700-000-0	000000	MALAD MOTOR MART	000000	BUS #8 FILTER	12.99
100-664410-100-000-0	000000	MALAD PLUMBING REPAIR	000000	MES BOYS RESTROOM	747.49
420-664500-000-000-0	000000	MALAD PLUMBING REPAIR	000000	AUTO SHOP DYE TEST	65.00
100-616310-700-000-0	000000	MT HARRISON AUDIOLOGY	000000	STUDENT TESTING	185.00
100-661331-700-000-0	000000	NGL SUPPLY CO. LTD	000000	MMS & MES PROPANE	11,838.09
290-710410-700-000-0	000000	NICHOLAS & COMPANY	000000	LUNCH PROGRAM	375.95
290-710410-700-000-0	000000	NICHOLAS & COMPANY	000000	LUNCH PROGRAM	145.11
290-710410-700-000-0	000000	NICHOLAS & COMPANY	000000	LUNCH PROGRAM	102.04
290-710450-700-000-0	000000	NICHOLAS & COMPANY	000000	LUNCH PROGRAM	1,066.48
290-710450-700-000-0	000000	NICHOLAS & COMPANY	000000	LUNCH PROGRAM	388.26
290-710450-700-000-0	000000	NICHOLAS & COMPANY	000000	LUNCH PROGRAM	496.76
290-710450-700-000-0	000000	NICHOLAS & COMPANY	000000	LUNCH PROGRAM	286.90
100-611360-100-000-0	000000	OWENS, WENDY	000000	SHOWER/ASSEMBLY	24.38
100-616310-700-000-0	000000	PT SOLUTIONS, INC.	000000	PHYSICAL THERAPY	487.50
100-515410-310-000-0	000000	PAUL'S TROPHIES	000000	EMPLOYEE OF THE MONTH	15.00
100-621440-000-000-0	000301	PEARSON EDUCATION	PO1386	MMS ENGLISH & LANGUAGE	28,196.23
100-621440-000-000-0	000301	PEARSON EDUCATION	PO1386	MMS ENGLISH & LANGUAGE	2,800.00
100-632320-700-000-0	000000	PITNEY BOWES/GLOBAL FINANCIAL	000000	DISTRICT OFFICE POSTAGE METER LEA	120.33
720-720450-000-000-0	000000	PREMIER FOODS CO.	000000	CVCC PROGRAM	192.49
100-616310-700-000-0	000000	PRESENCE LEARNING, INC	000000	EQUIPMENT KITS	85.00
100-515410-500-000-0	000000	PURCHASE POWER	000000	MHS POSTAGE	37.20
100-651410-700-000-0	000000	PURCHASE POWER	000000	DISTRICT OFFICE POSTAGE	200.00
100-512310-100-000-0	000000	RICOH USA, INC	000000	DISTRICT OFFICE COPIER LEASE	89.94
100-661332-700-000-0	000000	ROCKY MOUNTAIN POWER	000000	STONE ELEMENTARY	511.99
100-661332-700-000-0	000000	ROCKY MOUNTAIN POWER	000000	MALAD ELEMENTARY	96.31
100-661332-700-000-0	000000	ROCKY MOUNTAIN POWER	000000	MALAD ELEMENTARY	2,799.78
100-661332-700-000-0	000000	ROCKY MOUNTAIN POWER	000000	MALAD HIGH SCHOOL	64.52
100-661332-700-000-0	000000	ROCKY MOUNTAIN POWER	000000	MALAD HIGH SCHOOL	75.71
100-661332-700-000-0	000000	ROCKY MOUNTAIN POWER	000000	MALAD HIGH SCHOOL	9,278.72
100-661332-700-000-0	000000	ROCKY MOUNTAIN POWER	000000	FOOTBALL FIELD	20.67
100-661332-700-000-0	000000	ROCKY MOUNTAIN POWER	000000	MAINTENANCE SHED	40.40
100-661332-700-000-0	000000	ROCKY MOUNTAIN POWER	000000	MHS AUTO SHOP	171.70
100-661332-700-000-0	000000	ROCKY MOUNTAIN POWER	000000	MALAD MIDDLE SCHOOL	2,374.40
100-681426-700-000-0	000000	ROCKY MOUNTAIN POWER	000000	BUS SHOP	276.12
100-664410-300-000-0	000000	SILVER CREEK SUPPLY	000000	MMS SEAL TAPE	144.36
100-616310-700-000-0	000000	SOUTHEASTERN ID PUBLIC HEALTH	000000	MEDICAID ASSESSMENTS	150.00
100-616310-700-000-0	000000	SPEECH THERAPY SERVICES, LLC	000000	SPEECH THERAPY	210.00
100-616310-700-000-0	000000	SPEECH THERAPY SERVICES, LLC	000000	SPEECH THERAPY	540.00
100-616310-700-000-0	000000	SPEECH THERAPY SERVICES, LLC	000000	SPEECH THERAPY	750.00
100-512330-000-000-0	000000	SULLIVAN, LINDA	000000	POSTAGE-IHLA	3.17
100-631381-700-000-0	000000	THE GROVE HOTEL	000000	DAY ON THE HILL-EVANSON, B	119.00
100-632392-700-000-0	000000	THE GROVE HOTEL	000000	DAY ON THE HILL-MOORE, R	134.00
243-621380-003-000-0	000000	THE GROVE HOTEL	000000	CONFERENCE-GREEN, J	612.00
257-616410-700-000-0	000000	THE GROVE HOTEL	000000	BLUE JEANS CONFERENCE-DANIELS, J	288.00
100-515410-300-000-0	000000	THOMAS MARKET	000000	MALAD MIDDLE SCHOOL	159.09
100-515410-310-000-0	000000	THOMAS MARKET	000000	EMPLOYEE OF THE MTH	25.00
100-515410-310-000-0	000000	THOMAS MARKET	000000	PERSI WORKSHOP	62.74
100-515410-310-000-0	000000	THOMAS MARKET	000000	PRINCIPAL INTERVIEWS	59.88
100-631381-700-000-0	000000	THOMAS MARKET	000000	BOARD EXPENSE	5.31
241-515382-000-000-0	000000	THOMAS MARKET	000000	OHS SUPPLIES	25.00
290-710450-700-000-0	000000	THOMAS MARKET	000000	LUNCH PROGRAM	398.93
100-661410-700-000-0	000000	3-R'S COUNTRY TIRES	000000	FLAT REPAIR	10.00
100-661410-700-000-0	000000	3-R'S COUNTRY TIRES	000000	STEEL WHEEL/BALANCE-MCI	148.00
290-710410-700-000-0	000000	TOOLS FOR SCHOOLS	000000	LUNCH PROGRAM	39.12
290-710450-700-000-0	000000	TOOLS FOR SCHOOLS	000000	LUNCH PROGRAM	810.65
290-710450-700-000-0	000000	TOOLS FOR SCHOOLS	000000	LUNCH PROGRAM	2,194.36
290-710450-700-000-0	000000	TOOLS FOR SCHOOLS	000000	LUNCH PROGRAM	399.28
290-710450-700-000-0	000000	TOOLS FOR SCHOOLS	000000	LUNCH PROGRAM	852.63
290-710450-700-000-0	000000	TOOLS FOR SCHOOLS	000000	LUNCH PROGRAM	15,12CR
290-710450-700-000-0	000000	TWIN CITY DISTRIBUTING	000000	LUNCH PROGRAM	509.65
290-710450-700-000-0	000000	TWIN CITY DISTRIBUTING	000000	LUNCH PROGRAM	359.95
290-710450-700-000-0	000000	TWIN CITY DISTRIBUTING	000000	LUNCH PROGRAM	297.72
290-710450-700-000-0	000000	TWIN CITY DISTRIBUTING	000000	LUNCH PROGRAM	431.85
290-710450-700-000-0	000000	TWIN CITY DISTRIBUTING	000000	LUNCH PROGRAM	375.38
290-710450-700-000-0	000000	TWIN CITY DISTRIBUTING	000000	LUNCH PROGRAM	383.57
100-512330-000-000-0	000000	US BANK VISA BUSINESS CARD	000000	IHLA	412.24
100-512410-200-000-0	000000	US BANK VISA BUSINESS CARD	000000	STONE ELEMENTARY SUPPLIES	55.48
100-515410-300-000-0	000000	US BANK VISA BUSINESS CARD	000000	MMS SUPPLIES	127.03
100-515410-310-000-0	000000	US BANK VISA BUSINESS CARD	000000	DISTRICT SUPPLIES	196.00
100-631381-700-000-0	000000	US BANK VISA BUSINESS CARD	000000	BOARD EXPENSE	140.95
100-681420-700-000-0	000000	US BANK VISA BUSINESS CARD	000000	BUS FUEL-TRIP	100.00
243-515510-005-000-0	000000	US BANK VISA BUSINESS CARD	000000	HEALTH OCCUPATION SUPPLIES	1,023.09
245-515490-000-000-0	000000	US BANK VISA BUSINESS CARD	000000	TECH 245	359.88
257-621310-700-000-0	000000	US BANK VISA BUSINESS CARD	000000	PART B SUPPLIES	277.32
290-710410-700-000-0	000000	US BANK VISA BUSINESS CARD	000000	LUNCH PROGRAM	36.53
100-661321-700-000-0	000000	US BANK CORPORATE REAL ESTATE	000000	DISTRICT OFFICE LEASE-MARCH 2018	640.79
100-515410-310-000-0	000000	VALLEY OFFICE SYSTEMS	000000	COPIER SHIP BACK FEE	475.00
290-416100-000-000-0	000000	MOON, ANGELA	000000	LUNCH PROGRAM	9.20
100-681421-700-000-0	000000	WESTERN MOUNTAIN BUS SALES	000000	BUS #11 CLUTCH SEAL	31.65
100-681421-700-000-0	000000	WESTERN MOUNTAIN BUS SALES	000000	BUS #12 STORAGE PACK	129.56
100-681421-700-000-0	000000	WESTERN MOUNTAIN BUS SALES	000000	BUS #15 HEATER CONTROL UNIT	539.97
100-681410-300-000-0	000000	WESTERN STATES CHEMICAL	000000	MMS JANITORIAL	322.28
100-681424-700-000-0	000000	WESTERN STATES CHEMICAL	000000	BUS SHOP SUPPLIES-BOWL CLEANER	206.54
290-416100-000-000-0	000000	WILLIAMS, CASSIE	000000	LUNCH PROGRAM	27.80
100-611360-500-000-0	000000	SMITH, NACONA	000000	ASSEMBLY	31.60

(AP MO-YR: 03-2018-03-2018; DETAIL MO-YR: 03-2018-03-2018; ACCT RANGE: 000-000000-000-000-0 - 9ZZ-ZZZZZZ-ZZZ-ZZZ-Z)

ACCOUNT #	DEPT	VENDOR	PO #	DESCRIPTION	AMOUNT
100-611360-500-000-0	000000	SMITH, NACONA	000000	ISCA CONFERENCE REGISTRATION	20.00
100-611360-500-000-0	000000	SMITH, NACONA	000000	CAREER CURRICULAIM	23.00
241-515382-000-000-0	000000	WILLIE, RANDY	000000	DRIVERS ED REIMBURSEMENT	1,375.00
257-621310-700-000-0	000000	HOUGHTON MIFFLIN HARCOURT PUBL	000000	TEST BOOKLETS	146.86
257-621310-700-000-0	000000	HOUGHTON MIFFLIN HARCOURT PUBL	000000	TEST BOOKLETS	277.32
273-512410-000-000-0	000000	SHULZ, ARLENE	000000	21ST CENTURY SUPPLIES	13.39
100-616310-700-000-0	000000	CUOIO, JOHN R	000000	PSYCHOLOGIST SERVICES	1,820.00
100-661331-700-000-0	000000	J PEAK PROPANE INC	000000	MHS PROPANE	929.40
100-661331-700-000-0	000000	J PEAK PROPANE INC	000000	MHS PROPANE	929.40
100-661331-700-000-0	000000	J PEAK PROPANE INC	000000	MHS PROPANE	717.14
100-661331-700-000-0	000000	J PEAK PROPANE INC	000000	STONE ELEMENTARY PROPANE	799.50
100-661331-700-000-0	000000	J PEAK PROPANE INC	000000	STONE ELEMENTARY PROPANE	479.80
100-681421-700-000-0	000000	247 SECURITY INC	000000	CAMERA FOR BUS #15	198.00
100-720590-000-000-0	000000	THE GYM	000000	EMPLOYEE SUPPLIMENT MEMBERSHIP	20.00
273-512410-000-000-0	000000	EGBERT, WENDY	000000	21ST CENTURY SUPPLIES	383.60
241-515382-000-000-0	000000	HERFF JONES	000000	OHS DIPOLMA COVERS	56.24
100-512350-100-000-0	000000	JIVE COMMUNICATIONS, INC	000000	MES PHONE SERVICE	125.15
100-515350-300-000-0	000000	JIVE COMMUNICATIONS, INC	000000	MMS PHONE SERVICE	125.15
100-515350-500-000-0	000000	JIVE COMMUNICATIONS, INC	000000	MHS PHONE SERVICE	125.15
100-632350-700-000-0	000000	JIVE COMMUNICATIONS, INC	000000	DO/STONE/BUS SHOP	125.15
100-664410-100-000-0	000000	HOME DEPOT CREDIT SERVICES	000000	KITCHEM FAUCET-STONE ELE	167.00
100-515410-300-000-0	000000	JENSEN, KRISHELE	000000	TEACHER SUPPLIES	23.23
290-710410-700-000-0	000000	BRADFORD, PAULA	000000	BOWLS & HAIR NETS-LUNCH PROGRAM	88.27
100-512330-000-000-0	000000	MALAD ELEMENTARY PTO	000000	PLAYGROUND EQUIPMENT	1,500.00
***GRAND TOTAL					113,996.17