

ACCOUNT #	DEPT	VENDOR	PO #	DESCRIPTION	AMOUNT
100-661410-300-000-0	000000	AT&T MOBILITY	000000	KURT'S CELL PHONE	111.21
100-681426-700-000-0	000000	AT&T MOBILITY	000000	BUS SHOP CELL PHONES	111.21
245-515490-000-000-0	000000	AT&T MOBILITY	000000	IPADS	111.21
245-515490-000-000-0	000000	AT&T MOBILITY	000000	BILLY/CHRISTY CELL PHONES	111.22
100-512350-100-000-0	000000	ATC COMMUNICATIONS	000000	MES INTERNET	99.95
100-512350-100-000-0	000000	ATC COMMUNICATIONS	000000	MMS 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 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
100-632350-700-000-0	000000	ATC COMMUNICATIONS	000000	DISTRICT/STONE/BUS SHOP INTERNET	299.85
100-632350-700-000-0	000000	ATC COMMUNICATIONS	000000	DISTRICT/STONE	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	BOYS DISTRICT BASKETBALL	13.68
100-515410-310-000-0	000000	ALDER, WENDY	000000	GIRLS STATE BASKETBALL	205.20
100-515410-310-000-0	000000	ALDER, WENDY	000000	STATE WRESTLING	21.66
100-512330-000-000-0	000000	ALLEN, LINDA	000000	WIDA TESTING-IHLA	87.40
290-416100-000-000-0	000000	ALLEN, SHELLY	000000	LUNCH PROGRAM	8.80
100-611360-500-000-0	000000	BATES, JULIE	000000	MMS COUNSELING SUPPLIES	490.69
100-512330-000-000-0	000000	BEAZER LOCK & KEY	000000	MES GYM LOCKS	2,950.34
290-710450-700-000-0	000000	BERNARD FOOD INDUSTRIES, INC.	000000	LUNCH PROGRAM	440.60
290-710410-700-000-0	000000	BRADY INDUSTRIES, INC.	000000	LUNCH PROGRAM	74.60
100-515410-500-130-0	000000	BROWN, JENNIFER	000000	MATH TEACHER/COMP LITERACY COUR	270.00
100-621410-000-000-0	000000	BROWN, JENNIFER	000000	CLASSROOM MANAGEMENT CONFEREN	35.00
100-515410-300-000-0	000000	CINTAS CORPORATION	000000	MMS MEDICINE CABINET SUPPLIES	54.38
100-681424-700-000-0	000000	CINTAS CORPORATION	000000	BUS SHIP MEDICINE CABINET SUPPLIES	34.84
100-661410-700-000-0	000000	COBURN, JEAN	000000	GAS REIMBURSEMNT	20.07
290-710410-700-000-0	000000	COBURN, JEAN	000000	SEIPA MEETING	21.66
100-616310-700-000-0	000000	CONNECTIONS THERAPY CENTER	000000	IHLA STUDENT	506.25
100-616310-700-000-0	000000	CORDER CONSULTATION & ASSESSME	000000	SCHOOL PSYCHOLOGIST	1,450.00
257-616410-700-000-0	000000	DANIELS, JILL	000000	BLUE JEANS CONFERENCE	205.96
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	MALAD HIGH SCHOOL FIRE MONITORIN	24.95
420-664500-000-000-0	000000	DENCO SECURITY INC	000000	MALAD MIDDLE SCHOOL FIRE MONITOR	24.95
100-512550-100-010-0	000000	IDHW BUREAU OF FINANCIAL SERV	000000	MEDICAID MATCH	540.54
100-616310-700-000-0	000000	ELUMA	000000	IHLA SPEECH & LANGUAGE SERVICES	3,279.69
100-661410-500-000-0	000000	FILTER TECHNOLOGIES	000000	MHS JANITORIAL SUPPLIES	434.75
100-661410-500-000-0	000000	FILTER TECHNOLOGIES	000000	MHS JANITORIAL SUPPLIES	146.70
100-664410-300-000-0	000000	FILTER TECHNOLOGIES	000000	MMS BLDING MAINTENANCE	270.19
100-661410-700-000-0	000000	WEX BANK	000000	CAMPUS VEHICLE FUEL	757.96
241-515382-000-000-0	000000	WEX BANK	000000	DRIVERS ED FUEL	42.68
100-661410-100-000-0	000000	GEM STATE PAPER & SUPPLY	000000	MES JANITORIAL SUPPLIES	373.08
100-661410-300-000-0	000000	GEM STATE PAPER & SUPPLY	000000	MMS JANITORIAL SUPPLIES	364.34
100-661410-300-000-0	000000	GEM STATE PAPER & SUPPLY	000000	MMS JANITORIAL SUPPLIES	82.26
100-661410-500-000-0	000000	GEM STATE PAPER & SUPPLY	000000	MHS JANITORIAL SUPPLIES	360.54
100-661410-500-000-0	000000	GEM STATE PAPER & SUPPLY	000000	MHS JANITORIAL SUPPLIES	539.96
290-710410-700-000-0	000000	GEM STATE PAPER & SUPPLY	000000	LUNCH PROGRAM	80.45
290-710410-700-000-0	000000	GEM STATE PAPER & SUPPLY	000000	LUNCH PROGRAM	80.45
235-512300-000-000-0	000000	HARMONY EDUCATIONAL SERVICES	000000	IHLA SERVICES	109,743.88
100-661410-500-000-0	000000	HESS LUMBER COMPANY	000000	MHS JANITORIAL SUPPLIES	153.16
100-664410-100-000-0	000000	HESS LUMBER COMPANY	000000	MES BLDING MAINT	207.03
100-664410-100-000-0	000000	HESS LUMBER COMPANY	000000	STONE ELE BLDING MAIT	1.89
100-665410-100-000-0	000000	HESS LUMBER COMPANY	000000	MES GROUNDS	25.00
100-665410-300-000-0	000000	HESS LUMBER COMPANY	000000	MMS GROUNDS	95.31
100-665410-500-000-0	000000	HESS LUMBER COMPANY	000000	MHS GROUNDS	25.00
100-681421-700-000-0	000000	HESS LUMBER COMPANY	000000	BUS #8-HOSE AND COUPLER	42.53
245-515490-000-000-0	000000	HESS LUMBER COMPANY	000000	TECHNOLOGY	11.24
100-664320-700-000-0	000000	HONEYWELL BUILDING SOLUTIONS	000000	MHS MECHANICAL & ELECTRICAL	1,497.59
100-512330-000-000-0	000000	IDAHO DIGITAL LEARNING ACADEMY	000000	SPR.19 FLEX A	150.00
100-515410-310-000-0	000000	IDAHO ENTERPRISE	000000	ELEMENTARY ADVERTISING	22.75
100-515410-310-000-0	000000	IDAHO ENTERPRISE	000000	ELEMENTARY ADVERTISING	22.75
100-515410-310-000-0	000000	IDAHO ENTERPRISE	000000	ELEMENTARY ADVERTISING	111.80
100-515410-310-000-0	000000	IDAHO ENTERPRISE	000000	ELEMENTARY ADVERTISING	22.75
100-515410-310-000-0	000000	IDAHO ENTERPRISE	000000	ELEMENTARY ADVERTISING	111.80
100-515410-310-000-0	000000	IDAHO ENTERPRISE	000000	ELEMENTARY ADVERTISING	22.75
100-515410-310-000-0	000000	IDAHO ENTERPRISE	000000	ELEMENTARY ADVERTISING	111.80
290-710410-700-000-0	000000	IDAHO STATE TAX COMMISSION	000000	SALES TAX	36.56
290-710410-700-000-0	000000	JJ CHEMICAL, INC.	000000	LUNCH PROGRAM	194.90
100-515410-500-110-0	000000	J.W. PEPPER & SONS	000000	MHS/MMS CHOIR & BAND CLASSES MUS	347.30
100-515410-500-110-0	000000	J.W. PEPPER & SONS	000000	MHS/MMS CHOIR & BAND CLASSES MUS	57.99
100-515410-310-000-0	000000	JONES, JEREMY	000000	GBB STATE	104.00
720-720400-000-000-0	000000	KENT'S MARKETPLACE	000000	CVCC PROGRAM	35.86
720-720450-000-000-0	000000	KENT'S MARKETPLACE	000000	CVCC PROGRAM	356.98
100-681421-700-000-0	000000	KENWORTH SALES CO.	000000	BUS SKIRTS	98.78
100-512330-000-000-0	000000	MMI	000000	POSTER & BANNER	60.00
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	AUTO SHOP	26.50
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	MHS FOOTBALL FIELD	36.50
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	MALAD MIDDLE SCHOOL	154.00
100-661332-700-000-0	000000	MALAD CITY WATER DEPT	000000	MALAD HIGH SCHOOL	161.00
100-681426-700-000-0	000000	MALAD CITY WATER DEPT	000000	BUS SHOP	26.50
100-515410-310-000-0	000000	MALAD HIGH SCHOOL	000000	GIRLS BB TO STATE	1,176.00
100-515410-310-000-0	000000	MALAD HIGH SCHOOL	000000	BAND TO STATE FOR GBB	280.00
100-515410-500-000-0	000000	MALAD HIGH SCHOOL	000000	WATER COOLER MTHLY CHARGES	24.00
100-611360-500-000-0	000000	MALAD HIGH SCHOOL	000000	PSAT TESTING	96.00

ACCOUNT #	DEPT	VENDOR	PO #	DESCRIPTION	AMOUNT
100-621410-000-000-0	000000	MALAD HIGH SCHOOL	000000	ACCREDITATION	125.44
243-515410-004-000-0	000000	MALAD HIGH SCHOOL	000000	WHIPPLE-PQI GRANT	537.71
243-515410-008-000-0	000000	MALAD HIGH SCHOOL	000000	FAMILY & CONSUMER SCIENCE	519.23
243-515410-008-000-0	000000	MALAD HIGH SCHOOL	000000	FAMILY & CONSUMER SCIENCE	2,373.68
100-661410-700-000-0	000000	MALAD MOTOR MART	000000	CAMPUS VEHICLES-BULBS	2.99
100-661410-700-000-0	000000	MALAD MOTOR MART	000000	CAMPUS VEHICLES-FILTER	89.19
100-661410-700-000-0	000000	MALAD MOTOR MART	000000	CAMPUS VEHICLES-FILTER	6.98
100-661410-700-000-0	000000	MALAD MOTOR MART	000000	CAMPUS VEHICLES-FILTER & OIL	30.64
100-665410-500-000-0	000000	MALAD MOTOR MART	000000	MHS GROUNDS	23.95
100-681421-700-000-0	000000	MALAD MOTOR MART	000000	BUS #8-PIPE AND CLAMPS	26.10
100-681421-700-000-0	000000	MALAD MOTOR MART	000000	BUS #5-FILTERS	64.12
100-681424-700-000-0	000000	MALAD MOTOR MART	000000	SHOP SUPPLIES-FILTER	10.97
100-681424-700-000-0	000000	MALAD MOTOR MART	000000	SHOP SUPPLIES-FUEL ADDITIVE	65.94
100-681424-700-000-0	000000	MALAD MOTOR MART	000000	SHOP SUPPLIES-PARTS	24.40
100-681424-700-000-0	000000	MALAD MOTOR MART	000000	SHOP SUPPLIES-PARTS	19.94
243-515410-001-000-0	000000	MALAD MOTOR MART	000000	AUTO SUPPLIES	29.94
243-515410-001-000-0	000000	MALAD MOTOR MART	000000	AUTO SUPPLIES	789.76
243-515410-001-000-0	000000	MALAD MOTOR MART	000000	AUTO SUPPLIES	18.98
243-515410-001-000-0	000000	MALAD MOTOR MART	000000	AUTO SUPPLIES	18.99
290-710410-700-000-0	000000	MALAD PLUMBING REPAIR	000000	MHS WATER SOFTNER-LUNCH PROGRA	196.00
100-681423-700-000-0	000000	MCCURDY, BERDELL	000000	BUS DRIVER TESTING	100.00
281-512500-000-000-0	000000	NAPA AUTO PARTS	000000	TIRE CHANGER	5,895.00
257-616410-700-000-0	000000	NASH, SHELLY	000000	PHONICS WORKSHOP	42.00
100-515410-310-000-0	000000	NEAL, VIRGINIA	000000	CLASSROOM SUPPLIES	141.43
100-621410-000-000-0	000100	NEAL, VIRGINIA	000000	CLASSROOM MANAGEMENT CONFEREN	35.00
290-710410-700-000-0	000000	NICHOLAS & COMPANY	000000	LUNCH PROGRAM	127.02
290-710450-700-000-0	000000	NICHOLAS & COMPANY	000000	LUNCH PROGRAM	1,018.13
290-710450-700-000-0	000000	NICHOLAS & COMPANY	000000	LUNCH PROGRAM	166.34
290-710450-700-000-0	000000	NICHOLAS & COMPANY	000000	LUNCH PROGRAM	363.00
290-710450-700-000-0	000000	NICHOLAS & COMPANY	000000	LUNCH PROGRAM	323.89
100-621410-000-000-0	000000	MOORE, RICH	000000	FRAMEWORKS/LSI CONFERENCE	205.00
100-621410-000-000-0	000000	MOORE, RICH	000000	TRAINING AIRFARE	506.40
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	600.00
100-631381-700-000-0	000000	PAUL'S TROPHIES	000000	EMPLOYEE OF THE MTH	15.00
100-632320-700-000-0	000000	PITNEY BOWES/GLOBAL FINANCIAL	000000	DISTRICT OFFICE METER LEASE	120.33
100-515410-310-000-0	000000	PIZZA STOP	100511	CALL OUT MEETING	70.88
420-664410-500-000-0	000000	POWER ENGINEERING CO.	000000	PROGRESS BILLING	171.65
720-720450-000-000-0	000000	PREMIER FOODS CO.	000000	CVCC PROGRAM	278.99
100-665410-500-000-0	000000	PROFESSIONAL SYSTEMS TECH	000000	MHS BELLS	442.50
257-616410-700-000-0	000000	REISS, ALISA	000000	PHONICS WORKSHOP	42.00
100-512310-100-000-0	000000	RICOH USA, INC	000000	DISTRICT OFFICE COPIER LEASE	89.94
100-512310-100-000-0	000000	RICOH USA, INC	000000	DISTRICT/BUS SHOP COPIES	36.47
100-664410-100-000-0	000000	ROCKY MTN. BOILER & HTG.	000000	MES MOTOR REPAIR	156.10
100-661332-700-000-0	000000	ROCKY MOUNTAIN POWER	000000	STONE ELEMENTARY	569.13
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	2,463.06
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	10,382.80
100-661332-700-000-0	000000	ROCKY MOUNTAIN POWER	000000	FOOTBALL FIELD	26.05
100-661332-700-000-0	000000	ROCKY MOUNTAIN POWER	000000	AUTO SHOP	170.41
100-661332-700-000-0	000000	ROCKY MOUNTAIN POWER	000000	MALAD MIDDLE SCHOOL	2,153.12
100-661332-700-000-0	000000	ROCKY MOUNTAIN POWER	000000	MAINTENANCE SHED	29.57
100-681426-700-000-0	000000	ROCKY MOUNTAIN POWER	000000	BUS SHOP	231.43
100-621410-000-000-0	000100	SCHWARTZ, JEAN	000000	CLASSROOM MANAGEMENT CONFEREN	259.20
271-621300-000-000-0	000000	SORENSEN, TERRI	000000	RECERTIFICATION	75.00
100-616310-700-000-0	000000	SOUTHEASTERN ID PUBLIC HEALTH	000000	MEDICAID ASSESSMENTS	175.00
100-616310-700-000-0	000000	SPEECH THERAPY SERVICES, LLC	000000	SPEECH THERAPY SERVICES-IHLA	320.00
100-512330-000-000-0	000000	STATE DEPT. OF EDUCATION	000000	TEACHING CERTIFICATE	100.00
100-611360-500-000-0	000000	THOMAS MARKET	000000	MHS COUNSELING DEPT	156.11
100-512330-000-000-0	000000	THORPE, PAULA	000000	FINGERPRINT FEE	5.00
100-661410-700-000-0	000000	3-R'S COUNTRY TIRES	000000	CAMPUS VEHICLES	160.00
100-661410-700-000-0	000000	3-R'S COUNTRY TIRES	000000	CAMPUS VEHICLES	176.00
290-710410-700-000-0	000000	TOOLS FOR SCHOOLS	000000	LUNCH PROGRAM	112.68
290-710450-700-000-0	000000	TOOLS FOR SCHOOLS	000000	LUNCH PROGRAM	3,875.53
290-710450-700-000-0	000000	TOOLS FOR SCHOOLS	000000	LUNCH PROGRAM	1,057.00
290-710450-700-000-0	000000	TOOLS FOR SCHOOLS	000000	LUNCH PROGRAM	2,184.61
290-710450-700-000-0	000000	TOOLS FOR SCHOOLS	000000	LUNCH PROGRAM	1,470.94
290-710410-700-000-0	000000	TREASURE FIRE EQUIPMENT	000000	MHS LUNCH ROOM FIRE HOOD	149.00
290-710450-700-000-0	000000	TWIN CITY DISTRIBUTING	000000	LUNCH PROGRAM	520.50
290-710450-700-000-0	000000	TWIN CITY DISTRIBUTING	000000	LUNCH PROGRAM	546.85
290-710450-700-000-0	000000	TWIN CITY DISTRIBUTING	000000	LUNCH PROGRAM	343.80
290-710450-700-000-0	000000	TWIN CITY DISTRIBUTING	000000	LUNCH PROGRAM	233.50
290-710450-700-000-0	000000	TWIN CITY DISTRIBUTING	000000	LUNCH PROGRAM	12.80CR
100-515410-300-000-0	000000	US BANK VISA BUSINESS CARD	000000	MMS SUPPLIES	385.05
100-611360-500-000-0	000000	US BANK VISA BUSINESS CARD	000000	MMS COUNSELING SUPPLIES	201.19
100-661410-300-000-0	000000	US BANK VISA BUSINESS CARD	000000	MMS JANITORIAL SUPPLIES	93.16
100-661321-700-000-0	000000	US BANK CORPORATE REAL ESTATE	000000	DISTRICT OFFICE LEASE	660.01
420-664410-100-000-0	000000	VELASCO, TAMARAE	000000	WASHING (6)	30.00
100-515410-300-000-0	000000	VALLEY OFFICE SYSTEMS	000000	MMS COPIER SUPPLIES	60.76
100-681421-700-000-0	000000	WESTERN MOUNTAIN BUS SALES	000000	DECAL LETTERING	48.05
100-681421-700-000-0	000000	WESTERN MOUNTAIN BUS SALES	000000	BUS #16-SAFETY FLASHER	153.76
100-611360-500-000-0	000000	SMITH, NACONA	000000	JUNIOR HIGHER ED DAY	41.78
100-515410-300-000-0	000000	WILLIAMS, TAMI	000000	MMS SUPPLIES	19.06
241-515382-000-000-0	000000	WILLIE, RANDY	000000	DRIVERS ED REIMBURSEMENT	1,500.00
257-616410-700-000-0	000000	HOUGHTON MIFFLIN HARCOURT PUBL	022519	BATTELLE ASSESSMNT MATERIALS	196.09
243-515410-004-000-0	000000	AIRGAS USA, LLC	000000	AG SUPPLIES	75.23

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243-515410-004-000-0	000000	AIRGAS USA, LLC	000000	AG SUPPLIES	113.59
243-515410-004-000-0	000000	AIRGAS USA, LLC	000000	AG SUPPLIES	311.66
100-661331-700-000-0	000000	J PEAK PROPANE INC	000000	MHS AUTO SHOP PROPANE	567.80
100-661331-700-000-0	000000	J PEAK PROPANE INC	000000	MHS PROPANE	674.55
100-661331-700-000-0	000000	J PEAK PROPANE INC	000000	MHS PROPANE	786.98
245-515490-000-000-0	000000	TEK-HUT	031319	CHROME OS MGMT CONSOLE LIS EDU	600.00
245-515490-000-000-0	000000	TEK-HUT	PO3519	CHROME OS MGMT CONSOLE	3,450.00
100-720590-000-000-0	000000	THE GYM	000000	MEMBERSHIP SUPPLEMENTAL	10.00
257-521410-700-000-0	000000	ANDERSON, HEIDI	000000	CURRICULUM REIMBURSEMENT	28.60
245-515490-000-000-0	000000	IT SPECIALISTS	000000	BACKUP SECURE SERVER	75.00
100-512350-100-000-0	000000	JIVE COMMUNICATIONS, INC	000000	MES PHONE SERVICE	118.96
100-515350-300-000-0	000000	JIVE COMMUNICATIONS, INC	000000	MMS PHONE SERVICE	118.96
100-515350-500-000-0	000000	JIVE COMMUNICATIONS, INC	000000	MHS PHONE SERVICE	118.96
100-632350-700-000-0	000000	JIVE COMMUNICATIONS, INC	000000	DISTRICT/STONE/BUS SHOP	118.96
243-515410-001-000-0	000000	HOME DEPOT CREDIT SERVICES	000000	AUTO SHOP SUPPLIES	275.39
243-515410-001-000-0	000000	HOME DEPOT CREDIT SERVICES	000000	AUTO SHOP SUPPLIES	76.30
243-515410-001-000-0	000000	HOME DEPOT CREDIT SERVICES	000000	AUTO SHOP SUPPLIES	381.26
243-515410-001-000-0	000000	HOME DEPOT CREDIT SERVICES	000000	AUTO SHOP SUPPLIES	108.66
243-515410-001-000-0	000000	HOME DEPOT CREDIT SERVICES	000000	AUTO SHOP SUPPLIES	37.19
235-512300-000-000-0	000000	TECH TREP ACADEMY, INC.	000000	IHLA SERVICES	320,520.19
***GRAND TOTAL					547,663.19