

ACCOUNT #	DEPT	VENDOR	PO #	DESCRIPTION	AMOUNT
100-661410-300-000-0	000000	AT&T MOBILITY	000000	KURT'S CELL	80.00
100-661426-700-000-0	000000	AT&T MOBILITY	000000	BUS SHOP CELL'S	37.60
245-515490-000-000-0	000000	AT&T MOBILITY	000000	IPADS	118.12
245-515490-000-000-0	000000	AT&T MOBILITY	000000	BILLY'S CELL	118.12
245-515490-000-000-0	000000	AT&T MOBILITY	000000	CLIFF'S CELL	118.12
100-512350-100-000-0	000000	ATC COMMUNICATIONS	000000	MES INTERNET	99.95
100-512350-100-000-0	000000	ATC COMMUNICATIONS	000000	MES INTERNET	99.95
100-512350-100-000-0	000000	ATC COMMUNICATIONS	000000	MALAD ELEMENTARY PHONE	61.77
100-515350-300-000-0	000000	ATC COMMUNICATIONS	000000	MMS INTERNET	99.95
100-515350-300-000-0	000000	ATC COMMUNICATIONS	000000	MALAD MIDDLE SCHOOL PHONE	64.37
100-515350-500-000-0	000000	ATC COMMUNICATIONS	000000	MHS INTERNET	299.95
100-515350-500-000-0	000000	ATC COMMUNICATIONS	000000	MHS INTERNET	299.95
100-515350-500-000-0	000000	ATC COMMUNICATIONS	000000	MALAD HIGH SCHOOL PHONE	63.07
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 OFFICE/STONE ELE PHONE	124.54
100-661424-700-000-0	000000	ATC COMMUNICATIONS	000000	BUS SHOP PHONE	61.77
245-515490-000-000-0	000000	AMAZON.COM	000000	PRINTER	346.18
245-515490-000-000-0	000000	AMAZON.COM	000000	HDMI CABLES	15.99
245-515490-000-000-0	000000	AMAZON.COM	000000	CUBES	6.14
245-515490-000-000-0	000000	AMAZON.COM	000000	PRINTER CARTRIDGE	109.99
245-515490-000-000-0	000000	AMAZON.COM	000000	BANDS	47.20
245-515490-000-000-0	000000	AMAZON.COM	000000	PROTECTORS	19.80
245-515490-000-000-0	000000	AMAZON.COM	000000	AUDIO CABLES	9.99
245-515490-000-000-0	000000	AMAZON.COM	000000	CARD READER/SPLITTER	23.98
245-515490-000-000-0	000000	AMAZON.COM	000000	BOOK	30.18
257-521410-700-000-0	000000	AMAZON.COM	000000	CUBES	17.62
100-515410-500-050-0	000000	BIO CORPORATION	PO1345	DISSECTING KITS	344.76
290-416100-000-000-0	000000	CHRISTENSEN, BRAD	000000	LUNCH PROGRAM	18.15
100-661424-700-000-0	000000	CINTAS CORPORATION	000000	RESTOCK FIRST AID KITS	91.64
100-664410-100-000-0	000000	MARSH VALLEY SCHOOL DISTRICT	000000	1 STEAM HEATERS-MES	350.00
100-664410-100-000-0	000000	MARSH VALLEY SCHOOL DISTRICT	000000	2 STEAM HEATERS-MES	700.00
100-664410-500-000-0	000000	MARSH VALLEY SCHOOL DISTRICT	000000	3 STEAM HEATERS-MHS	1,050.00
251-632320-000-000-0	000000	COLGROVE, BRETT	000000	CERTIFICATION RENEWAL	75.00
290-710410-700-000-0	000000	D & T ELECTRIC	000000	LUNCH PROGRAM-MHS OVEN	836.88
100-661332-700-000-0	000000	DEEP CREEK IRRIGATION	000000	WATER ASSESSMENTS	812.60
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	MHS FIRE MONITORING	24.95
420-664500-000-000-0	000000	DENCO SECURITY INC	000000	MMS FIRE MONITORING	24.95
100-661421-700-000-0	000000	DYNA SYSTEMS	000000	CRIMPS, THERMA PODS, SCREWS	411.22
100-661410-700-000-0	000000	WEX BANK	000000	CAMPUS VEHICLES	782.69
241-515410-000-000-0	000000	WEX BANK	000000	DRIVERS ED	35.57
100-512410-100-000-0	000000	FOOD SERVICES OF AMERICA	000000	MES SUPPLIES	182.90
290-710410-700-000-0	000000	FOOD SERVICES OF AMERICA	000000	LUNCH PROGRAM	679.17
290-710410-700-000-0	000000	FOOD SERVICES OF AMERICA	000000	LUNCH PROGRAM	1,082.50
290-710410-700-000-0	000000	FOOD SERVICES OF AMERICA	000000	LUNCH PROGRAM	971.21
290-710410-700-000-0	000000	FOOD SERVICES OF AMERICA	000000	LUNCH PROGRAM	203.67
243-621380-005-000-0	000000	GAMBLE, ROBYN	000000	CTE SUMMER CONFERENCE-REIMBURS	397.26
100-661410-100-000-0	000000	GEM STATE PAPER & SUPPLY	000000	MES JANITORIAL	197.88
100-661410-300-000-0	000000	GEM STATE PAPER & SUPPLY	000000	MMS JANITORIAL	94.92
100-661410-500-000-0	000000	GEM STATE PAPER & SUPPLY	000000	MHS JANITORIAL	264.18
100-661410-500-000-0	000000	GEM STATE PAPER & SUPPLY	000000	MHS JANITORIAL	179.81
290-710410-700-000-0	000000	GEM STATE PAPER & SUPPLY	000000	LUNCH PROGRAM	67.16
290-710410-700-000-0	000000	GEM STATE PAPER & SUPPLY	000000	LUNCH PROGRAM	493.99
290-710410-700-000-0	000000	GEM STATE PAPER & SUPPLY	000000	LUNCH PROGRAM	81.18
290-710410-700-000-0	000000	GEM STATE PAPER & SUPPLY	000000	LUNCH PROGRAM	114.00
100-512310-100-000-0	000000	GREAT AMERICAN FINANCIAL SVCS	000000	RICOH COPIER	108.00
100-621410-000-000-0	000100	GREAT MINDS	000000	EUREKA MATH TRAINING	1,200.00
100-661422-700-000-0	000000	GRIFFITHS OK TIRE	000000	TIRE STUDS	67.00
100-621410-000-000-0	000300	HAMPTON INN	000000	LAW CONFERENCE	382.00
100-515410-500-130-0	000000	HAWKES, ERIN	000000	CREDIT REIMBURSEMENT	60.00
100-664410-100-000-0	000000	HESS LUMBER COMPANY	000000	MES BLDING MAINT	269.59
100-664410-100-000-0	000000	HESS LUMBER COMPANY	000000	STONE ELEMENTARY BLDING MAINT	337.75
100-664410-300-000-0	000000	HESS LUMBER COMPANY	000000	MMS BLDING MAINTS	4.29
100-664410-500-000-0	000000	HESS LUMBER COMPANY	000000	MHS BLDING MAINT	29.22
100-665410-100-000-0	000000	HESS LUMBER COMPANY	000000	MES GROUNDS	64.31
100-665410-500-000-0	000000	HESS LUMBER COMPANY	000000	MHS GROUNDS	9.13
243-515410-001-000-0	000000	HESS LUMBER COMPANY	000000	AUTO SHOP SUPPLES	20.29
100-515410-310-000-0	000000	ISBA	000000	JOB DESCRIPTION MANUAL	425.00
257-521300-700-000-0	000000	IDAHO ENTERPRISE	000000	SPED	46.31
257-521410-700-000-0	000000	IDAHO ENTERPRISE	000000	SPED	46.31
290-710410-700-000-0	000000	IDAHO ENTERPRISE	000000	LUNCH PROGRAM	50.52
100-512550-100-010-0	000000	ISB EDUCATIONAL SOLUTIONS	000000	MEDICAID ADMIN FEES	183.70
100-512550-100-010-0	000000	ISB EDUCATIONAL SOLUTIONS	000000	MEDICAID ADMIN FEES	247.75
290-710410-700-000-0	000000	IDAHO STATE TAX COMMISSION	000000	SALES TAX	48.60
290-710410-700-000-0	000000	JJ CHEMICAL, INC.	000000	LUNCH PROGRAM-SOAP & DEGREASER	212.30
290-710410-700-000-0	000000	JJ CHEMICAL, INC.	000000	LUNCH PROGRAM FILTER-SUPPLES	504.60
100-621410-000-000-0	000200	JADWIN, BRIAN	000000	TRAVEL EXPENSES	288.00
720-720400-000-000-0	000000	KENT'S MARKETPLACE	000000	CVCC PROGRAM	34.02
720-720450-000-000-0	000000	KENT'S MARKETPLACE	000000	CVCC PROGRAM	148.07
420-664320-700-000-0	000000	LEAF	000000	HONEYWELL MECH UPGRADE	3,079.65
243-515410-005-000-0	000000	MADSEN, RACHEL	000000	CTE SUPPLIES	72.99
100-661332-700-000-0	000000	MALAD CITY WATER DEPT	000000	MALAD HIGH SCHOOL	134.50
100-661332-700-000-0	000000	MALAD CITY WATER DEPT	000000	MALAD ELEMENTARY SCHOOL	109.50
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	47.00
100-661332-700-000-0	000000	MALAD CITY WATER DEPT	000000	MALAD MIDDLE SCHOOL	127.50
100-661332-700-000-0	000000	MALAD CITY WATER DEPT	000000	AUTO SHOP	20.00
100-661426-700-000-0	000000	MALAD CITY WATER DEPT	000000	BUS SHOP	20.00

ACCOUNT #	DEPT	VENDOR	PO #	DESCRIPTION	AMOUNT
100-515410-310-000-0	000000	MALAD ELEMENTARY SCHOOL	000000	TEACHER SUPPLY	2,687.50
100-515410-310-000-0	000000	MALAD HIGH SCHOOL	000000	TEACHER SUPPLY	2,345.99
100-515410-310-000-0	000000	MALAD HIGH SCHOOL	000000	TEACHER/STAFF GAME ENTRY	1,495.00
100-621410-000-000-0	000200	MALAD HIGH SCHOOL	000000	MCCLAIN/SANDS TRAINING	1,100.00
100-621440-000-000-0	000201	MALAD HIGH SCHOOL	000000	MCCLAIN/JADWIN SUPPLIES	581.76
100-661410-700-000-0	000000	MALAD MOTOR MART	000000	FILTERS	14.68
100-661410-700-000-0	000000	MALAD MOTOR MART	000000	FILTER	19.62
100-661410-700-000-0	000000	MALAD MOTOR MART	000000	CAP	5.49
100-661410-700-000-0	000000	MALAD MOTOR MART	000000	LIGHTS	39.76
100-661410-700-000-0	000000	MALAD MOTOR MART	000000	BULBS/ FILTERS	88.89
100-681421-700-000-0	000000	MALAD MOTOR MART	000000	BULBS BUS #15	2.69
100-681421-700-000-0	000000	MALAD MOTOR MART	000000	PIPE BUS #17	17.64
243-515410-001-000-0	000000	MALAD MOTOR MART	000000	AUTO SUPPLIES	144.62
100-664410-100-000-0	000000	MALAD PLUMBING REPAIR	000000	MES-BROKEN BOILER PIPE	220.00
100-664410-100-000-0	000000	MALAD PLUMBING REPAIR	000000	MES-CLEAR URINAL	129.00
100-664410-100-000-0	000000	MALAD PLUMBING REPAIR	000000	MES-SNAKE TOILET	189.00
100-664410-100-000-0	000000	MALAD PLUMBING REPAIR	000000	CLEAR DRAIN IN UPSTAIRS MES	129.00
100-661410-700-000-0	000000	METZ DIESEL LLC	000000	MCI MAINTENANCE	2,127.21
243-515410-001-000-0	000000	NAPA AUTO PARTS	000000	AUTO SUPPLIES	678.01
290-710450-700-000-0	000000	NICHOLAS & COMPANY	000000	LUNCH PROGRAM	835.85
290-710450-700-000-0	000000	NICHOLAS & COMPANY	000000	LUNCH PROGRAM	1,501.82
100-681423-700-000-0	000000	ONEIDA COUNTY CLINIC	000000	BUS DRIVER PHYSICAL-R SORENSEN	75.00
100-681423-700-000-0	000000	ONEIDA COUNTY CLINIC	000000	BUS DRIVER PHYSICAL-C SELF	75.00
100-616310-700-000-0	000000	PT SOLUTIONS, INC.	000000	PHYSICAL THERAPY	283.33
100-632320-700-000-0	000000	PITNEY BOWES/GLOBAL FINANCIAL	000000	DISTRICT OFFICE POSTAGE METER LEA	148.38
720-720450-000-000-0	000000	PREMIER FOODS CO.	000000	CVCC PROGRAM	120.92
100-616310-700-000-0	000000	PRESENCE LEARNING, INC	000000	SERVICES	2,489.55
100-651410-700-000-0	000000	PURCHASE POWER	000000	POSTAGE METER-DISTRICT OFFICE	200.00
290-710410-700-000-0	000000	QUILL CORP.	000000	LUNCH PROGRAM PRINTER	99.99
100-661332-700-000-0	000000	ROCKY MOUNTAIN POWER	000000	MALAD HIGH SCHOOL	64.82
100-661332-700-000-0	000000	ROCKY MOUNTAIN POWER	000000	MALAD HIGH SCHOOL	76.24
100-661332-700-000-0	000000	ROCKY MOUNTAIN POWER	000000	MAINTENANCE SHED	16.43
100-661332-700-000-0	000000	ROCKY MOUNTAIN POWER	000000	AUTO SHOP	115.19
100-661332-700-000-0	000000	ROCKY MOUNTAIN POWER	000000	MALAD HIGH SCHOOL	6,130.23
100-661332-700-000-0	000000	ROCKY MOUNTAIN POWER	000000	MALAD MIDDLE SCHOOL	2,439.13
100-661332-700-000-0	000000	ROCKY MOUNTAIN POWER	000000	STONE ELEMENTARY	404.44
100-661332-700-000-0	000000	ROCKY MOUNTAIN POWER	000000	FOOTBALL FIELD	58.61
100-661332-700-000-0	000000	ROCKY MOUNTAIN POWER	000000	MALAD ELEMENTARY	96.58
100-661332-700-000-0	000000	ROCKY MOUNTAIN POWER	000000	MALAD ELEMENTARY	2,312.44
100-681426-700-000-0	000000	ROCKY MOUNTAIN POWER	000000	BUS SHOP	167.82
100-651410-700-000-0	000000	SAFEGUARD BUSINESS SYSTEMS	000000	PAYROLL CKS/DIRECT DEPOSIT SLIPS	417.30
100-664410-300-000-0	000000	SCOTT'S LOCK & KEY	000000	1 MASTER KEY LOCK	20.00
100-515410-310-000-0	000000	SWOPE, MARLA	000000	TRAVEL REIMBURSEMENT	12.96
100-515410-310-000-0	000000	SWOPE, MARLA	000000	TRAVEL REIMBURSEMENT	12.96
100-515410-310-000-0	000000	SWOPE, MARLA	000000	TRAVEL REIMBURSEMENT	9.72
100-515410-310-000-0	000000	SWOPE, MARLA	000000	TRAVEL REIMBURSEMENT	12.96
100-632380-700-000-0	000000	THE GROVE HOTEL	000000	LAW CONFERENCE	284.00
100-651310-700-000-0	000000	THE GROVE HOTEL	000000	LAW CONFERENCE	321.44
100-681424-700-000-0	000000	THOMAS ELECTRIC	000000	WATER HEATER	399.00
290-710450-700-000-0	000000	TOOLS FOR SCHOOLS	000000	LUNCH PROGRAM	1,568.07
290-710450-700-000-0	000000	TOOLS FOR SCHOOLS	000000	LUNCH PROGRAM	3,485.80
290-710450-700-000-0	000000	TOOLS FOR SCHOOLS	000000	LUNCH PROGRAM	781.86
290-710450-700-000-0	000000	TWIN CITY DISTRIBUTING	000000	LUNCH PROGRAM	390.99
290-710450-700-000-0	000000	TWIN CITY DISTRIBUTING	000000	LUNCH PROGRAM	404.21
290-710450-700-000-0	000000	TWIN CITY DISTRIBUTING	000000	LUNCH PROGRAM	570.88
290-710450-700-000-0	000000	TWIN CITY DISTRIBUTING	000000	LUNCH PROGRAM	461.86
100-515410-310-000-0	000000	US BANK VISA BUSINESS CARD	000000	DISTRICT SUPPLIES	44.69
100-515410-310-000-0	000000	US BANK VISA BUSINESS CARD	000000	TECH SUPPORT SUPPLIES-CORD	22.45
100-621410-000-000-0	000300	US BANK VISA BUSINESS CARD	000000	EUREKA MATH TRAINING-WARD	118.20
100-621410-000-000-0	000300	US BANK VISA BUSINESS CARD	000000	ED TEACHER TRAINING-WALDRON	423.98
100-631381-700-000-0	000000	US BANK VISA BUSINESS CARD	000000	BOARD EXPENSE-COEUR D ALENE	1,420.93
100-664410-100-000-0	000000	US BANK VISA BUSINESS CARD	000000	STONE ELEMENTARY BLDING	150.00
100-665410-100-000-0	000000	US BANK VISA BUSINESS CARD	000000	MES GROUNDS	150.00
100-665410-300-000-0	000000	US BANK VISA BUSINESS CARD	000000	MMS GROUNDS	300.00
100-665410-500-000-0	000000	US BANK VISA BUSINESS CARD	000000	MHS GROUNDS	300.00
257-521410-700-000-0	000000	US BANK VISA BUSINESS CARD	000000	STAR AUTISM PROGRAM	1,070.90
257-616410-700-000-0	000000	US BANK VISA BUSINESS CARD	000000	STAR AUTISM PROGRAM	193.00
100-661321-700-000-0	000000	US BANK CORPORATE REAL ESTATE	000000	MAY 2017 LEASE	622.12
290-416100-000-000-0	000000	WALDRON, SHAYNA	000000	LUNCH PROGRAM	53.90
290-710410-700-000-0	000000	WARREN, BRANDI	000000	POSTAGE REIMBURSEMENT	6.59
245-515490-000-000-0	000000	Z DEZINE	000000	WEBSITE DESIGN	1,050.00
100-681421-700-000-0	000000	ET KUSTOM SALES	000000	WINDOWS-YELLOW BUS	220.00
243-515410-004-000-0	000000	AIRGAS USA, LLC	000000	CYLINDER LEASE	27.21
243-621380-004-000-0	000000	WHIPPLE, STEPHANIE	000000	STATE CDE'S	401.00
243-621380-004-000-0	000000	WHIPPLE, STEPHANIE	000000	IDAHO AG INSERVICE	598.74
100-616310-700-000-0	000000	CUOIO, JOHN R	000000	PSYCHOLOGIST SERVICES	780.00
100-621440-000-000-0	000301	MOBYMAX	000000	MMS MATH	5,180.00
100-616310-700-000-0	000000	TD THERAPY SERVICES	000000	SPEECH THERAPY	5,153.40
100-661331-700-000-0	000000	J PEAK PROPANE INC	000000	MHS PROPANE	439.60
100-661331-700-000-0	000000	J PEAK PROPANE INC	000000	STONE ELEMENTARY PROPANE	539.55
100-661331-700-000-0	000000	J PEAK PROPANE INC	000000	STONE ELEMENTARY PROPANE	289.75
100-720590-000-000-0	000000	THE GYM	000000	MEMBERSHIP SUPPLEMENT	25.00
100-512350-100-000-0	000000	JIVE COMMUNICATIONS, INC	000000	MES TELEPHONE	101.66
100-515350-300-000-0	000000	JIVE COMMUNICATIONS, INC	000000	MMS TELEPHONE	101.66
100-515350-500-000-0	000000	JIVE COMMUNICATIONS, INC	000000	MHS TELEPHONE	101.66
100-632350-700-000-0	000000	JIVE COMMUNICATIONS, INC	000000	DISTRICT OFFICE/STONE/BUS SHOP	101.66
***GRAND TOTAL					80,619.03