

ACCOUNT #	DEPT	VENDOR	PO #	DESCRIPTION	AMOUNT
100-661410-300-000-0	000000	AT&T MOBILITY	000000	KURTS CELLS	110.03
100-681426-700-000-0	000000	AT&T MOBILITY	000000	BUS SHOP CELLS	110.03
245-515490-000-000-0	000000	AT&T MOBILITY	000000	IPADS	110.03
245-515490-000-000-0	000000	AT&T MOBILITY	000000	BILLY/CHRISTY CELLS	110.02
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	62.18
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	62.18
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	62.18
100-832350-700-000-0	000000	ATC COMMUNICATIONS	000000	DISTRICT/STATE/ BUS SHOP	299.85
100-832350-700-000-0	000000	ATC COMMUNICATIONS	000000	STONE/DISTRICT PHONE SERVICE	125.36
100-681424-700-000-0	000000	ATC COMMUNICATIONS	000000	BUS SHOP PHONE SERVICE	62.18
241-515382-000-000-0	000000	AMAZON.COM	000000	CAREER BOOK	15.30
241-515382-000-000-0	000000	AMAZON.COM	000000	GRADUATION SUPPLIES	12.95
241-515382-000-000-0	000000	AMAZON.COM	000000	GRADUATION SUPPLIES	22.68
241-515382-000-000-0	000000	AMAZON.COM	000000	GRADUATION SUPPLIES	98.04
241-515382-000-000-0	000000	AMAZON.COM	000000	GRADUATION SUPPLIES	12.97
241-515382-000-000-0	000000	AMAZON.COM	000000	GRADUATION SUPPLIES	47.77
245-515490-000-000-0	000000	AMAZON.COM	000000	CASE/MIC/HEADPHONES	829.48
257-521410-700-000-0	000000	AMAZON.COM	000000	TEACHER ENCYCLOPEDIA	160.92
257-521410-700-000-0	000000	AMAZON.COM	000000	CLASSROOM SUPPLIES	335.85
257-521410-700-000-0	000000	AMAZON.COM	000000	BOOKS	184.48
100-515410-310-000-0	000000	ATKINSON, KATHRYN	000000	CLASSROOM SUPPLIES	133.50
245-515490-000-000-0	000000	BLAISDELL, BROOK	000000	AIRFARE FOR POWERSCHOOL CONFER	286.60
100-512330-000-000-0	000000	BOISE STATE UNIVERSITY	000000	TUITION	1,392.00
100-621410-000-000-0	000400	BOISE STATE UNIVERSITY	000000	SUMMER CONFERENCE REGISTRATION	100.00
290-710410-700-000-0	000000	BRADY INDUSTRIES, INC.	000000	LUNCH PROGRAM	106.40
245-515490-000-000-0	000000	BYTESPEED, LLC	040219	CAMERA PARTS	1,550.00
100-661410-700-000-0	000000	CENTENNIAL LUBE	000000	MOWER FILTERS	69.58
100-661410-700-000-0	000000	CENTENNIAL LUBE	000000	MOWER BLADES	191.91
100-515410-300-000-0	000000	CINTAS CORPORATION	000000	SUPPLIES FOR MEDICINE CABINET	64.08
100-616310-700-000-0	000000	CONNECTIONS THERAPY CENTER	000000	IHLA STUDENTS	468.75
100-515410-310-000-0	000000	CORBETT, MICHAEL	000000	STATE BASEBALL	472.24
100-515410-310-000-0	000000	COTTONWOOD SUITES BOISE	000000	FCCLA STATE	336.00
100-515410-310-000-0	000000	COTTONWOOD SUITES BOISE	000000	FCCLA STATE	336.00
100-661332-700-000-0	000000	DEEP CREEK IRRIGATION	000000	WATER ASSESSMENTS	1,003.50
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
100-512550-100-010-0	000000	IDHW BUREAU OF FINANCIAL SERV	000000	MEDICAID MATCH	1,965.64
100-681424-700-000-0	000000	DYNA SYSTEMS	000000	WASHERS/CLAMPS/SHOP MATERIALS	217.54
100-632320-700-000-0	000000	ETC LITE, LLC	000000	195-C FILING/PRINTING/MAILING	176.55
100-621380-000-000-0	000000	EDUCATIONAL TESTING SERVICE	000000	PARAPRO ASSESSMENTS (2)	110.00
100-664410-300-000-0	000000	ELEKHORN VALLEY FARM CHEMICALS	000000	GROUND SPRAY-DISTRICT WIDE	620.00
100-616310-700-000-0	000000	ELUMA	000000	IHLA SPEEH/LANGUAGE SERVICES	1,932.00
100-616310-700-000-0	000000	ELUMA	000000	IHLA SPEECH/LANGUAGE THERAPY	3,808.25
100-661410-700-000-0	000000	WEX BANK	000000	CAMPUS VEHICLES	674.67
243-621380-005-000-0	000000	GAMBLE, ROBYN	000000	SUMMER CTE CONFERENCE	278.00
243-621380-005-000-0	000000	GAMBLE, ROBYN	000000	HOSA CONFERENCE FOR STUDENTS	60.50
100-661410-100-000-0	000000	GEM STATE PAPER & SUPPLY	000000	MES JANITORIAL SUPPLIES	166.65
100-661410-300-000-0	000000	GEM STATE PAPER & SUPPLY	000000	MMS JANITORIAL SUPPLIES	13.33
100-661410-300-000-0	000000	GEM STATE PAPER & SUPPLY	000000	MMS JANITORIAL SUPPLIES	92.01
100-661410-300-000-0	000000	GEM STATE PAPER & SUPPLY	000000	MMS JANITORIAL SUPPLIES	146.75
100-661410-300-000-0	000000	GEM STATE PAPER & SUPPLY	000000	MMS JANITORIAL SUPPLIES	104.48
100-661410-300-000-0	000000	GEM STATE PAPER & SUPPLY	000000	MMS JANITORIAL SUPPLIES	103.64
100-661410-500-000-0	000000	GEM STATE PAPER & SUPPLY	000000	MHS JANITORIAL SUPPLIES	205.28
100-661410-500-000-0	000000	GEM STATE PAPER & SUPPLY	000000	MHS JANITORIAL SUPPLIES	286.30
290-710410-700-000-0	000000	GEM STATE PAPER & SUPPLY	000000	LUNCH PROGRAM	155.36
290-710410-700-000-0	000000	GEM STATE PAPER & SUPPLY	000000	LUNCH PROGRAM	155.88
290-710410-700-000-0	000000	GEM STATE PAPER & SUPPLY	000000	LUNCH PROGRAM-CREDIT	25.98CR
100-512310-100-000-0	000000	GREAT AMERICA FINANCIAL SVCS	000000	COPIER LEASE	472.08
100-515410-310-000-0	000000	HANNAH, ROBERT	000000	SOFTBALL STATE	131.00
235-512300-000-000-0	000000	HARMONY EDUCATIONAL SERVICES	000000	IHLA SERVICES	107,952.98
100-512330-000-000-0	000000	HAWS, COLLETTE	000000	TMI CLASS	165.00
100-661410-500-000-0	000000	HESS LUMBER COMPANY	000000	MHS JANITORIAL SUPPLIES	109.59
100-664410-100-000-0	000000	HESS LUMBER COMPANY	000000	MES BLDING MAINTENANCE	824.30
100-664410-300-000-0	000000	HESS LUMBER COMPANY	000000	MMS BLDING MAINTENANCE	34.53
100-665410-300-000-0	000000	HESS LUMBER COMPANY	000000	MMS GROUNDS	270.19
273-512410-000-000-0	000000	HESS LUMBER COMPANY	000000	21ST CENTURY PROGRAM	87.13
290-710410-700-000-0	000000	HESS LUMBER COMPANY	000000	LUNCH PROGRAM	32.94
100-632391-700-000-0	000000	IASA	000000	ADMIN SUMMER CONFERENCE	255.00
100-632392-700-000-0	000000	IASA	000000	IASA MEMBERSHIP	455.00
100-641390-700-000-0	000000	IASA	000000	ADMIN SUMMER CONFERENCE	255.00
100-641390-700-000-0	000000	IASA	000000	ADMIN SUMMER CONFERENCE	255.00
100-641390-700-000-0	000000	IASA	000000	ADMIN SUMMER CONFERENCE	255.00
100-641390-700-000-0	000000	IASA	000000	ADMIN SUMMER CONFERENCE	255.00
100-641390-700-000-0	000000	IASA	000000	IASA MEMBERSHIP	690.00
100-641390-700-000-0	000000	IASA	000000	IASA MEMBERSHIP	670.00
100-641390-700-000-0	000000	IASA	000000	IASA MEMBERSHIP	705.00
100-641390-700-000-0	000000	IASA	000000	IASA MEMBERSHIP	705.00
257-616410-700-000-0	000000	IASA	000000	ADMIN SUMMER CONFERENCE	255.00
257-616410-700-000-0	000000	IASA	000000	IASA MEMBERSHIP	640.00
100-515410-310-000-0	000000	IDAHO ENTERPRISE	000000	COLOR AD	31.50
100-515410-310-000-0	000000	IDAHO ENTERPRISE	000000	DESIGN MEETING	154.80
290-710410-700-000-0	000000	IDAHO STATE TAX COMMISSION	000000	APRIL 2019	54.20
100-621410-000-000-0	000000	IDAHO STATE UNIVERSITY	000000	CLASS ENROLLMENT-SUMMER	2,035.00
290-710410-700-000-0	000000	JJ CHEMICAL, INC.	000000	LUNCH PROGRAM	293.55

ACCOUNT #	DEPT	VENDOR	PO #	DESCRIPTION	AMOUNT
100-621410-000-000-0	000000	JENKINS, CHRISTY	000000	POWERSCHOOL CONFERENCE	474.80
720-720400-000-000-0	000000	KENT'S MARKETPLACE	000000	CVCC PROGRAM	50.17
720-720450-000-000-0	000000	KENT'S MARKETPLACE	000000	CVCC PROGRAM	372.44
100-681421-700-000-0	000000	KENWORTH SALES CO.	000000	SENSOR #5	233.99
100-681421-700-000-0	000000	KENWORTH SALES CO.	000000	BRAKE & CORE #5	204.28
100-681421-700-000-0	000000	KENWORTH SALES CO.	000000	SENSOR #18	153.34
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	MALAD MIDDLE SCHOOL	154.00
100-661332-700-000-0	000000	MALAD CITY WATER DEPT	000000	MALAD HIGH SCHOOL	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	MALAD ELEMENTARY SCHOOL	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	MALAD MIDDLE SCHOO FIRE SERVICE	40.50
100-681426-700-000-0	000000	MALAD CITY WATER DEPT	000000	BUS SHOP	26.50
100-512550-100-000-0	000100	MALAD ELEMENTARY SCHOOL	000000	5TH GRADE STRING ART	354.25
100-512550-100-000-0	000000	MALAD ELEMENTARY SCHOOL	000000	4TH GRADE SUPPLIES	311.69
100-621410-000-000-0	000100	MALAD ELEMENTARY SCHOOL	000000	ATTENDANCE @ ISTEM CONFERENCE	50.00
100-621410-000-000-0	000100	MALAD ELEMENTARY SCHOOL	000000	ISTEM SUMMER ATTENDANCE	50.00
100-621410-000-000-0	000100	MALAD ELEMENTARY SCHOOL	000000	POWERSCHOOL CONFERENCE	599.00
100-621410-000-000-0	000100	MALAD ELEMENTARY SCHOOL	000000	SDE CONFERENCE (L JONES)	793.68
100-621410-000-000-0	000100	MALAD ELEMENTARY SCHOOL	000000	POWERSCHOOL CONFERENCE	257.95
100-621410-000-000-0	000200	MALAD ELEMENTARY SCHOOL	000000	POWERSCHOOL CONFERENCE	257.94
100-621410-000-000-0	000100	MALAD ELEMENTARY SCHOOL	000000	POWERSCHOOL CONFERENCE	599.00
100-515410-500-000-0	000000	MALAD HIGH SCHOOL	000000	OFFICE SUPPLIES	55.72
100-515410-500-000-0	000000	MALAD HIGH SCHOOL	000000	PRINTER CARTRIDGES	504.00
100-515410-500-000-0	000000	MALAD HIGH SCHOOL	000000	OFFICE SUPPLIES	226.80
100-515410-500-000-0	000000	MALAD HIGH SCHOOL	000000	TEACHER SUPPLIES	150.00
100-515410-500-000-0	000000	MALAD HIGH SCHOOL	000000	OFFICE SUPPLIES	53.00
100-515410-500-000-0	000000	MALAD HIGH SCHOOL	000000	PAPER	119.96
100-621410-000-000-0	000200	MALAD HIGH SCHOOL	000000	PROFESSIONAL DEV	42.41
243-621380-008-000-0	000000	MALAD HIGH SCHOOL	000000	EDUCATION ASSISTANT	1,308.70
246-621400-000-000-0	000000	MALAD HIGH SCHOOL	000000	DRUG TESTING SUPPLIES	205.71
100-665410-300-000-0	000000	MALAD MOTOR MART	000000	MMS GROUNDS	129.38
100-681421-700-000-0	000000	MALAD MOTOR MART	000000	FILTERS-BUS #10	39.92
100-681421-700-000-0	000000	MALAD MOTOR MART	000000	BULBS-BUS #12	5.40
100-681424-700-000-0	000000	MALAD MOTOR MART	000000	STEAMER HANDLE PARTS	16.79
100-681424-700-000-0	000000	MALAD MOTOR MART	000000	BLASTER CAN OF SPRAY	11.88
243-515510-001-000-0	000000	MALAD MOTOR MART	000000	T&I AUTO SHOP SUPPLIES	6.98
100-664410-100-000-0	000000	MALAD PLUMBING REPAIR	000000	MES BOYS RESTROOM PLUGGED	154.00
100-681421-700-000-0	000000	NAPA AUTO PARTS	000000	AIR HOSE-BUS #5	7.48
243-515510-001-000-0	000000	NAPA AUTO PARTS	000000	AUTO SUPPLIES	406.71
100-621410-000-000-0	000400	NASH, SHELLY	000000	BSU CLASSES SUMMER 2019	45.00
290-710410-700-000-0	000000	NICHOLAS & COMPANY	000000	LUNCH PROGRAM	127.02
290-710410-700-000-0	000000	NICHOLAS & COMPANY	000000	LUNCH PROGRAM	16.34
290-710450-700-000-0	000000	NICHOLAS & COMPANY	000000	LUNCH PROGRAM	783.88
290-710450-700-000-0	000000	NICHOLAS & COMPANY	000000	LUNCH PROGRAM	569.81
290-710450-700-000-0	000000	NICHOLAS & COMPANY	000000	LUNCH PROGRAM	442.18
290-710450-700-000-0	000000	NICHOLAS & COMPANY	000000	LUNCH PROGRAM	709.68
100-681423-700-000-0	000000	ONEIDA COUNTY CLINIC	000000	BUS DRIVER PHYSICAL	75.00
245-515490-000-000-0	000000	ONEIDA CRISIS CENTER	000000	FIGHT THE NEW DRUG PRESENTATION	600.00
100-616310-700-000-0	000000	PT SOLUTIONS, INC.	000000	PHYSICAL THERAPY SERVIES	575.00
100-515410-500-000-0	000000	PITNEY BOWES	000000	POSTAGE METER INK REFILL	80.74
100-632320-700-000-0	000000	PITNEY BOWES/GLOBAL FINANCIAL	000000	DISTRICT OFFICE POSTAGE METER LEA	148.38
100-515410-500-110-0	000000	PIZZA STOP	000000	BAND/CHORUS STUDENT CONCERT	218.50
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	457.88
100-616310-700-000-0	000000	PRESENCE LEARNING, INC	000000	DIRECT SERVICES	16,680.56
100-616310-700-000-0	000000	PRESENCE LEARNING, INC	000000	EQUIPMENT KITS	170.00
100-515410-500-000-0	000000	PURCHASE POWER	000000	MHS POSTAGE FOR METER	208.99
100-681423-700-000-0	000000	RAPID TOXICOLOGY SERVICES	000000	DRIVER RANDOM DRUG TESTING	165.00
100-681423-700-000-0	000000	RAPID TOXICOLOGY SERVICES	000000	DRIVER RANDOM DRUG TESTING	300.00
100-512330-000-000-0	000000	REISS, ALISA	000000	IHLA ISAT TESTING	188.00
100-512310-100-000-0	000000	RICOH USA, INC	000000	DISTRICT OFFICE LEASE	89.94
100-512310-100-000-0	000000	RICOH USA, INC	000000	DISTRICT OFFICE/BUS SHOP COPIES	23.56
100-515410-310-000-0	000000	ROBBINS, SARAH	000000	CLASSROOM SUPPLIES	150.00
243-515510-008-000-0	000000	ROBBINS, SARAH	000000	ED ASSISTANT SUPPLIES/EQUIP	1,312.96
100-661332-700-000-0	000000	ROCKY MOUNTAIN POWER	000000	MALAD HIGH SCHOOL	74.09
100-661332-700-000-0	000000	ROCKY MOUNTAIN POWER	000000	MALAD ELEMENTARY	2,310.78
100-661332-700-000-0	000000	ROCKY MOUNTAIN POWER	000000	MALAD HIGH SCHOOL	63.45
100-661332-700-000-0	000000	ROCKY MOUNTAIN POWER	000000	HIGH SCHOOL FOOTBALL FIELD	22.43
100-661332-700-000-0	000000	ROCKY MOUNTAIN POWER	000000	MAINTENANCE SHED	22.00
100-661332-700-000-0	000000	ROCKY MOUNTAIN POWER	000000	AUTO SHOP	148.46
100-661332-700-000-0	000000	ROCKY MOUNTAIN POWER	000000	STONE ELEMENTARY	458.92
100-661332-700-000-0	000000	ROCKY MOUNTAIN POWER	000000	MALAD MIDDLE SCHOOL	1,952.55
100-661332-700-000-0	000000	ROCKY MOUNTAIN POWER	000000	MALAD ELEMENTARY	94.71
100-661332-700-000-0	000000	ROCKY MOUNTAIN POWER	000000	MALAD HIGH SCHOOL	6,785.08
100-681426-700-000-0	000000	ROCKY MOUNTAIN POWER	000000	BUS SHOP	142.14
100-651410-700-000-0	000000	SAFEGUARD BUSINESS SYSTEMS	000000	PAYROLL DIRECT DEPOSIT SLIPS	243.32
100-515410-300-000-0	000000	SCHOLASTIC	000000	PAMPHLETS FOR CLASSROOM	200.18
100-621410-000-000-0	000100	SCHWARTZ, CINNIMON	000000	ISTEM REGISTRATION FEE	50.00
290-416100-000-000-0	000000	SHEPHERD, KATHY	000000	LUNCH PROGRAM	112.60
100-661410-300-000-0	000000	SILVER CREEK SUPPLY	000000	MMS JANITORIAL SUPPLIES	80.84
100-616310-700-000-0	000000	SPEECH THERAPY SERVICES, LLC	000000	SPEECH THERAPY SERVICES-IHLA	270.00
100-512330-000-000-0	000000	STATE DEPT. OF EDUCATION	000000	TEACHER CERT APPLICATION	75.00
100-512330-000-000-0	000000	STATE DEPT. OF EDUCATION	000000	TEACHER CERT APPLICATION	100.00
100-681424-700-000-0	000000	SUNRISE ENVIRONMENTAL SCIENTIF	000000	BRAKE CLEANER	69.32
100-515410-310-000-0	000000	TALBOT, TIA	000000	STATE TRACK	55.50
100-621410-000-000-0	000000	TALBOT, TIA	000000	CODE.ORG TRAINING	417.50

ACCOUNT #	DEPT	VENDOR	PO #	DESCRIPTION	AMOUNT
100-512310-100-000-0	000000	TIAA COMMERCIAL FINANCE, INC	000000	COPIER LEASES	73.98
100-512310-100-000-0	000000	TIAA COMMERCIAL FINANCE, INC	000000	COPIER LEASES	170.61
100-632391-700-000-0	000000	THE GROVE HOTEL	000000	LAW CONFERENCE	368.00
251-632380-700-000-0	000000	THE GROVE HOTEL	000000	LAW CONFERENCE	471.00
100-515410-300-000-0	000000	THOMAS MARKET	000000	MMS SUPPLIES	50.55
100-515410-310-000-0	000000	THOMAS MARKET	000000	EMPLOYEE OF THE MTH	75.00
100-621410-000-000-0	000300	THOMAS MARKET	000000	FACULTY PD	42.05
241-515382-000-000-0	000000	THOMAS MARKET	000000	OHS SUPPLIES	61.53
290-710410-700-000-0	000000	TOOLS FOR SCHOOLS	000000	LUNCH PROGRAM	34.98
290-710410-700-000-0	000000	TOOLS FOR SCHOOLS	000000	LUNCH PROGRAM	4,679.99
290-710410-700-000-0	000000	TOOLS FOR SCHOOLS	000000	LUNCH PROGRAM	1,765.77
290-710410-700-000-0	000000	TOOLS FOR SCHOOLS	000000	LUNCH PROGRAM	2,257.09
290-710450-700-000-0	000000	TOOLS FOR SCHOOLS	000000	LUNCH PROGRAM	3,404.60
290-710450-700-000-0	000000	TWIN CITY DISTRIBUTING	000000	LUNCH PROGRAM	460.50
290-710450-700-000-0	000000	TWIN CITY DISTRIBUTING	000000	LUNCH PROGRAM	572.45
290-710450-700-000-0	000000	TWIN CITY DISTRIBUTING	000000	LUNCH PROGRAM	507.42
290-710450-700-000-0	000000	TWIN CITY DISTRIBUTING	000000	LUNCH PROGRAM	696.12
100-512410-200-000-0	000000	US BANK VISA BUSINESS CARD	000000	STONE ELEMENTARY SUPPLIES	54.36
100-512550-100-000-0	000000	US BANK VISA BUSINESS CARD	000000	MES MUSIC GRANTS	2,774.90
100-515410-300-000-0	000100	US BANK VISA BUSINESS CARD	000000	MMS-USPS POSTATE	13.20
100-515410-300-000-0	000100	US BANK VISA BUSINESS CARD	000000	MMS SUPPLIES	63.99
100-515410-310-000-0	000000	US BANK VISA BUSINESS CARD	000000	MMS PBIS DRAWING	194.82
100-515410-310-000-0	000100	US BANK VISA BUSINESS CARD	000000	LOWES GRANT-MES	3,623.04
100-515410-310-000-0	000100	US BANK VISA BUSINESS CARD	000000	TEACHER SUPPLIES	32.80
100-611360-500-000-0	000100	US BANK VISA BUSINESS CARD	000000	MMS COUNSELING	45.93
100-621390-000-000-0	000100	US BANK VISA BUSINESS CARD	000000	MMS BROWER-6TH GRADE CURRICULUM	378.70
100-621410-000-000-0	000100	US BANK VISA BUSINESS CARD	000000	MES PROF DEVEL	679.00
100-621410-000-000-0	000000	US BANK VISA BUSINESS CARD	000000	DISTR PROFF DEV	1,035.03
100-631381-700-000-0	000000	US BANK VISA BUSINESS CARD	000000	BOARD EXPENSES	15.89
100-651550-700-000-0	000100	US BANK VISA BUSINESS CARD	000000	DISTRICT SUPPLIES	146.73
100-661410-700-000-0	000000	US BANK VISA BUSINESS CARD	000000	CAMPUS VEHICLES	68.65
100-681421-700-000-0	000000	US BANK VISA BUSINESS CARD	000000	YELLOW BUS #15	228.96
243-515310-005-000-0	000000	US BANK VISA BUSINESS CARD	000000	HEALTH OCC SUPPLIES	650.10
243-515510-001-000-0	000000	US BANK VISA BUSINESS CARD	000000	AUTO SUPPLIES	102.26
245-515490-000-000-0	000000	US BANK VISA BUSINESS CARD	000000	TECHNOLOGY	30,520.92
257-521410-700-000-0	000100	US BANK VISA BUSINESS CARD	000000	PART B SUPPLIES	458.00
100-661321-700-000-0	000000	US BANK CORPORATE REAL ESTATE	000000	DISTRICT OFFICE LEASE-MAY 2019	660.01
100-512330-000-000-0	000000	UNIVERSITY OF IDAHO	000000	SUMMER ENROLLMENT	2,007.00
420-664410-100-000-0	000000	VELASCO, TAMARAE	000000	WASHING (6)	30.00
100-661332-700-000-0	000000	VELASCO, IESHA	000000	WINTER BUS PLUG IN	105.00
290-710410-700-000-0	000000	WCP SOLUTIONS	000000	DISHWASHER REPAIR-STONE	192.45
720-720500-000-000-0	000000	WCP SOLUTIONS	000000	DISHWASHER REPAIR-STONE	192.46
100-621410-000-000-0	000400	WALDRON, SHAYNA	000000	ANNUAL SPEECH PATHOLOGY MEMBER	99.00
100-661410-100-000-0	000000	WARD FEED & SEED	000000	WEED SPRAY-MES	45.57
100-515410-310-000-0	000000	WARREN, BRANDI	000000	LEG ROADSHOW	88.82
100-681421-700-000-0	000000	WESTERN MOUNTAIN BUS SALES	000000	HORM ELECTRICT DUAL BRKT #16	51.12
100-681421-700-000-0	000000	WESTERN MOUNTAIN BUS SALES	000000	NEW LIGHT-HEAT #6	184.55
100-681421-700-000-0	000000	WESTERN MOUNTAIN BUS SALES	000000	HEATER CONTROL UNIT #14	446.17
100-661270-700-000-0	000000	STATE INSURANCE FUND	000000	** VOID **	0.00
100-661270-700-000-0	000000	STATE INSURANCE FUND	000000	INSTALLMENT PREMIUM	5,423.00
100-515410-310-000-0	000000	WILLIE, RANDY	000000	CLASSROOM SUPPLIES	150.00
243-515510-008-000-0	000000	DELL'S HOME APPLIANCE	000000	APPLIANCE ROTATION	600.00
243-621380-008-000-0	000000	DELL'S HOME APPLIANCE	000000	FREEZER	835.00
245-515490-000-000-0	000000	OETC	000000	MEMBERSHIP RENEWAL	35.00
100-720590-000-000-0	000000	THE GYM	000000	EMPLOYEE MEMBERSHIP SUPPLEMENT	25.00
241-515382-000-000-0	000000	HERFF JONES	000000	OHS DIPLOMA'S	43.07
241-515382-000-000-0	000000	HERFF JONES	000000	OHS CAPS & TASSELS	108.12
290-710410-700-000-0	000000	TARBET, COLE	000000	CONSULTING SEIPA CO-OP	100.00
245-515490-000-000-0	000000	IT SPECIALISTS	000000	UNTANGLE NEXT GEN FIREWALL RENE	3,450.00
100-512350-100-000-0	000000	JIVE COMMUNICATIONS, INC	000000	MES PHONE SERVICES	118.98
100-515350-300-000-0	000000	JIVE COMMUNICATIONS, INC	000000	MMS PHONE SERVICES	118.98
100-515350-500-000-0	000000	JIVE COMMUNICATIONS, INC	000000	MHS PHONE SERVICES	118.98
100-632350-700-000-0	000000	JIVE COMMUNICATIONS, INC	000000	DISTRICT/STONE/BUS SHOP PHONE SEI	118.96
100-664410-100-000-0	000000	HOME DEPOT CREDIT SERVICES	000000	MES TRIMMER	126.14
100-681421-700-000-0	000000	HIGH ALTITUDE COMMUNICATIONS	000000	NEW RADIO #2	237.45
***GRAND TOTAL					258,649.94