

ACCOUNT #	DEPT	VENDOR	PO #	DESCRIPTION	AMOUNT
100-661410-300-000-0	000000	AT&T MOBILITY	000000	KURT'S CELL	80.86
100-681426-700-000-0	000000	AT&T MOBILITY	000000	BUS SHOP CELL'S	80.85
245-515490-000-000-0	000000	AT&T MOBILITY	000000	CLIFF'S CELL	80.85
245-515490-000-000-0	000000	AT&T MOBILITY	000000	IPADS	80.85
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	62.98
100-632350-700-000-0	000000	ATC COMMUNICATIONS	000000	DIST/STONE/BUS SHOP INTERNET	299.85
100-632350-700-000-0	000000	ATC COMMUNICATIONS	000000	DISTRICT PHONE SERVICE	62.18
100-632350-700-000-0	000000	ATC COMMUNICATIONS	000000	STONE ELEMENTARY PHONE SERVICE	63.18
100-681424-700-000-0	000000	ATC COMMUNICATIONS	000000	BUS SHOP PHONE SERCIE	62.18
273-512410-000-000-0	000000	ALLEN DRUG	000000	21ST CENTURY SUPPLIES	239.66
100-515410-310-000-0	000000	AMAZON.COM	000000	HEADPHONES-OHS PBIS	51.93
100-515410-310-000-0	000000	AMAZON.COM	000000	GIFT CARDS-OHS PBIS	110.00
100-515410-310-000-0	000000	AMAZON.COM	000000	REWARDS-OHS PBIS	37.58
100-515410-310-000-0	000000	AMAZON.COM	000000	REWARDS-OHS PBIS	88.11
100-515410-310-000-0	000000	AMAZON.COM	000000	REWARDS-OHS PBIS	12.38
100-515410-310-000-0	000000	AMAZON.COM	000000	MATH MANIPULATIVES	33.97
100-515410-310-000-0	000000	AMAZON.COM	000000	MATH MANIPULATIVES	5.70
100-515410-310-000-0	000000	AMAZON.COM	000000	MATH MANIPULATIVES	158.95
241-515382-000-000-0	000000	AMAZON.COM	000000	MATH MANIPULATIVES	66.66
241-515382-000-000-0	000000	AMAZON.COM	000000	MATH MANIPULATIVES	56.94
241-515382-000-000-0	000000	AMAZON.COM	000000	MATH MANIPULATIVES	64.28
241-515382-000-000-0	000000	AMAZON.COM	000000	SANITIZER	15.88
241-515382-000-000-0	000000	AMAZON.COM	000000	SUPPLIES	41.97
241-515382-000-000-0	000000	AMAZON.COM	000000	SUPPLIES	9.45
241-515382-000-000-0	000000	AMAZON.COM	000000	MARKERS	18.56
245-515490-000-000-0	000000	AMAZON.COM	000000	SPEAKERS	54.24
245-515490-000-000-0	000000	AMAZON.COM	000000	SOFTWARE	62.88
245-515490-000-000-0	000000	AMAZON.COM	000000	HEADPHONES	199.90
245-515490-000-000-0	000000	AMAZON.COM	000000	USB CAMERA	103.40
245-515490-000-000-0	000000	AMAZON.COM	000000	CHROMEBOOK	46.93
245-515490-000-000-0	000000	AMAZON.COM	000000	DELL LAPTOP	679.99
245-515490-000-000-0	000000	AMAZON.COM	000000	DISPLAY CONNECTORS	27.96
245-515490-000-000-0	000000	AMAZON.COM	000000	CHROMEBOOK SCREEN	93.90
245-515490-000-000-0	000000	AMAZON.COM	000000	LAPTOP/CASE	672.09
245-515490-000-000-0	000000	AMAZON.COM	000000	LAPTOP/CASE	682.07
245-515490-000-000-0	000000	AMAZON.COM	000000	SCANNERS	1,235.97
245-515490-000-000-0	000000	AMAZON.COM	000000	PRINTER/CARTRIDGES	80.84
245-515490-000-000-0	000000	AMAZON.COM	000000	TV WALL MOUNT	32.99
257-521410-700-000-0	000000	AMAZON.COM	000000	BOOKS	16.50
257-521410-700-000-0	000000	AMAZON.COM	000000	BOOKS	82.00
257-521410-700-000-0	000000	AMAZON.COM	000000	MATH MANIPULATIVES	15.99
257-521410-700-000-0	000000	AMAZON.COM	000000	MATH MANIPULATIVES	66.66
257-521410-700-000-0	000000	AMAZON.COM	000000	MATH MANIPULATIVES	58.98
257-521410-700-000-0	000000	AMAZON.COM	000000	BOOKS	44.90
257-521410-700-000-0	000000	AMAZON.COM	000000	C-PEN READER	517.18
257-521410-700-000-0	000000	AMAZON.COM	000000	BOOKS	16.97
257-521410-700-000-0	000000	AMAZON.COM	000000	FOLDERS/SPEECH	51.98
100-681424-700-000-0	000000	AMERIGAS	000000	TANK PURCHASE	1,015.90
100-664410-300-000-0	000000	BACKFLOW ASSEMBLY TESTING	000000	ANNUAL TEST	286.25
100-664410-500-000-0	000000	BACKFLOW ASSEMBLY TESTING	000000	ANNUAL TEST	286.25
100-515410-300-000-0	000000	BALDWIN & ASSOCIATES, INC.	000000	MMS SUPPLIES-INK CARTRIDGES	456.00
100-664410-300-000-0	000000	CARRIER CORPORATION	000000	BLOWER MOTOR PARTS	371.00
290-710410-700-000-0	000000	COBURN, JEAN	000000	CO-OP MEETING TRAVEL	21.51
100-515410-310-000-0	000000	CORBETT, MICHAEL	000000	GIRLS STATE VOLLEYBALL	442.32
100-515410-310-000-0	000000	CORBETT, MICHAEL	000000	GIRLS STATE VOLLEYBALL	45.00
100-515410-310-000-0	000000	CORBETT, MICHAEL	000000	GIRLS STATE VOLLEYBALL	305.44
100-515410-310-000-0	000000	CORBETT, MICHAEL	000000	CTE FUNDING TRAINING	91.10
245-515490-000-000-0	000000	DELL	000000	COMPUTER	865.19
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
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	252.59
100-512330-000-000-0	000000	DREDGE, ANNELIESA	000000	TESTING AND TRAVEL	8.47
290-416100-000-000-0	000000	DRISKEL, JACOB	000000	LUNCH PROGRAM REFUND	6.00
290-416100-000-000-0	000000	EDDINGS, TIFFANY	000000	LUNCH PROGRAM REFUND	26.80
100-664410-100-000-0	000000	ELECTRICAL WHOLESALE SUPPLY	000000	BULBS	103.44
100-664410-300-000-0	000000	ELECTRICAL WHOLESALE SUPPLY	000000	100 WATT LAMPS	339.61
100-621410-000-000-0	000100	EVANS, KERRY	000000	MES PROFES DEVELOPEMENT	37.29
100-621410-000-000-0	000100	EVANS, KERRY	000000	ISU	41.80
100-664410-500-000-0	000000	FILTER TECHNOLOGIES	000000	FILTERS-MHS	465.48
100-661410-700-000-0	000000	WEX BANK	000000	CAMPUS VEHICLE FUEL	742.31
290-710410-700-000-0	000000	FOOD SERVICES OF AMERICA	000000	LUNCH PROGRAM	66.57
290-710450-700-000-0	000000	FOOD SERVICES OF AMERICA	000000	LUNCH PROGRAM	996.54
290-710450-700-000-0	000000	FOOD SERVICES OF AMERICA	000000	LUNCH PROGRAM	796.20
290-710450-700-000-0	000000	FOOD SERVICES OF AMERICA	000000	LUNCH PROGRAM	771.53
290-710450-700-000-0	000000	FOOD SERVICES OF AMERICA	000000	LUNCH PROGRAM	664.04
290-710450-700-000-0	000000	FOOD SERVICES OF AMERICA	000000	LUNCH PROGRAM	852.30
100-661410-300-000-0	000000	GEM STATE PAPER & SUPPLY	000000	MMS JANITORIAL SUPPLIES	29.58
100-661410-300-000-0	000000	GEM STATE PAPER & SUPPLY	000000	MMS JANITORIAL SUPPLIES	393.86
100-661410-500-000-0	000000	GEM STATE PAPER & SUPPLY	000000	MHS JANITORIAL SUPPLIES	390.14
100-661410-500-000-0	000000	GEM STATE PAPER & SUPPLY	000000	MHS JANITORIAL SUPPLIES	204.22
290-416100-000-000-0	000000	GILES, ERICA	000000	LUNCH PROGRAM REFUND	2.00
290-416100-000-000-0	000000	GONZALEZ, CLARA	000000	LUNCH PROGRAM REFUND	6.00

ACCOUNT #	DEPT	VENDOR	PO #	DESCRIPTION	AMOUNT
100-512310-100-000-0	000000	GREAT AMERICA FINANCIAL SVCS	000000	COPIER LEASE	580.08
290-416100-000-000-0	000000	HALL, ALICIA	000000	LUNCH PROGRAM REFUND	2.50
100-515410-310-000-0	000000	HANNAH, PAULA	000000	CLASSROOM SUPPLIES	90.09
290-416100-000-000-0	000000	HEAD, NICOLE	000000	LUNCH PROGRAM REFUND	35.40
100-515410-310-000-0	000000	HESS LUMBER COMPANY	000000	AUTO SHOP	28.17
100-664410-100-000-0	000000	HESS LUMBER COMPANY	000000	MES BLDING MAINT	318.72
100-664410-300-000-0	000000	HESS LUMBER COMPANY	000000	MMS BLDING MAINT	101.73
100-664410-500-000-0	000000	HESS LUMBER COMPANY	000000	MHS BLDING MAINT	291.25
100-665410-100-000-0	000000	HESS LUMBER COMPANY	000000	MES GROUNDS	188.02
100-665410-500-000-0	000000	HESS LUMBER COMPANY	000000	MHS GROUNDS	22.46
100-681424-700-000-0	000000	HESS LUMBER COMPANY	000000	BUS SHOP	57.27
290-416100-000-000-0	000000	HILL, DANIEL	000000	LUNCH PROGRAM REFUND	36.20
100-515410-310-000-0	000000	IDAHO DIGITAL LEARNING ACADEMY	000000	ONLINE SPANISH	1,650.00
100-515410-310-000-0	000000	IDAHO DIGITAL LEARNING ACADEMY	000000	ONLINE SPANISH	150.00
100-611360-100-000-0	000000	IDAHO DEPT. OF LABOR	000000	MALAD MIDDLE SCHOOL	350.00
100-515410-310-000-0	000000	IDAHO ENTERPRISE	000000	YEARLY SUBSCRIPTION	25.00
100-515410-310-000-0	000000	IDAHO ENTERPRISE	000000	VIRTUAL SEC	46.31
100-515410-310-000-0	000000	IDAHO ENTERPRISE	000000	VIRTUAL SEC	46.31
290-710410-700-000-0	000000	IDAHO STATE TAX COMMISSION	000000	OCTOBER 2017	29.55
290-710410-700-000-0	000000	JJ CHEMICAL, INC.	000000	LUNCH PROGRAM	129.90
720-720400-000-000-0	000000	KENT'S MARKETPLACE	000000	CVCC PROGRAM	27.23
720-720450-000-000-0	000000	KENT'S MARKETPLACE	000000	CVCC PROGRAM	303.46
100-681420-700-000-0	000000	KENWORTH SALES CO.	000000	DIESEL TREATMENT	127.20
100-681421-700-000-0	000000	KENWORTH SALES CO.	000000	INJECTOR & CORE CHARGE-BUS #16	883.14
100-681421-700-000-0	000000	KENWORTH SALES CO.	000000	FILTERS-BUS ALL	80.76
100-681421-700-000-0	000000	KENWORTH SALES CO.	000000	ALTERNATOR-BUS #15	287.91
100-681421-700-000-0	000000	KENWORTH SALES CO.	000000	CORE CHARGE CREDIT	206.94CR
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	MALAD MIDDLE SCHOOL	134.00
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	116.00
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	MALAD HIGH SCHOOL	141.00
100-661332-700-000-0	000000	MALAD CITY WATER DEPT	000000	LAWN METER	112.00
100-661332-700-000-0	000000	MALAD CITY WATER DEPT	000000	FIRE SERVICE	40.50
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	FILTERS	13.47
100-661410-700-000-0	000000	MALAD MOTOR MART	000000	BATTERY	94.88
100-661410-700-000-0	000000	MALAD MOTOR MART	000000	FILTER	5.99
100-661410-700-000-0	000000	MALAD MOTOR MART	000000	CLUTCH	486.65
100-661410-700-000-0	000000	MALAD MOTOR MART	000000	CABLE	32.77
100-661410-700-000-0	000000	MALAD MOTOR MART	000000	STARTER	54.48
100-664410-300-000-0	000000	MALAD MOTOR MART	000000	BATTERY FOR LIFT @ MMS	319.88
100-664410-500-000-0	000000	MALAD MOTOR MART	000000	BATTERY FOR LIFT @ MMS	319.88
100-681421-700-000-0	000000	MALAD MOTOR MART	000000	RAIN X-BUS #18	39.88
100-681421-700-000-0	000000	MALAD MOTOR MART	000000	BATTERY	239.88
100-515410-310-000-0	000000	MALAD MIDDLE SCHOOL	000000	CLASSROOM SUPPLIES	59.88
100-515410-310-000-0	000000	MALAD MIDDLE SCHOOL	000000	CLASSROOM SUPPLIES	102.85
100-515410-310-000-0	000000	MALAD MIDDLE SCHOOL	000000	CLASSROOM SUPPLIES	59.91
100-664410-100-000-0	000000	MALAD PLUMBING REPAIR	000000	MES STEAM PIPE REPAIR	251.50
420-664500-000-000-0	000000	MALAD PLUMBING REPAIR	000000	RENTAL HOME-SPOUT/SHOWER	320.00
100-515410-310-000-0	000000	OFFICE DEPOT	000000	COPY PAPER-PALLET	1,050.00
243-515410-001-000-0	000000	NAPA AUTO PARTS	000000	AUTO SUPPLIES	1,172.23
290-710410-700-000-0	000000	NICHOLAS & COMPANY	000000	LUNCH PROGRAM	130.65
290-710410-700-000-0	000000	NICHOLAS & COMPANY	000000	LUNCH PROGRAM	286.82
290-710410-700-000-0	000000	NICHOLAS & COMPANY	000000	LUNCH PROGRAM	209.32
290-710450-700-000-0	000000	NICHOLAS & COMPANY	000000	LUNCH PROGRAM	908.31
290-710450-700-000-0	000000	NICHOLAS & COMPANY	000000	LUNCH PROGRAM	964.72
290-710450-700-000-0	000000	NICHOLAS & COMPANY	000000	LUNCH PROGRAM	545.11
290-710450-700-000-0	000000	NICHOLAS & COMPANY	000000	LUNCH PROGRAM	746.30
290-710450-700-000-0	000000	NICHOLAS & COMPANY	000000	LUNCH PROGRAM	514.74
290-710450-700-000-0	000000	NICHOLAS & COMPANY	000000	LUNCH PROGRAM-CREDIT	47.18CR
100-515410-310-000-0	000000	MOORE, RICH	000000	REIMBURSEMENT	143.00
100-632380-700-000-0	000000	MOORE, RICH	000000	REIMBURSEMENT	743.00
100-681423-700-000-0	000000	ONEIDA COUNTY CLINIC	000000	BUS DRIVER PHYSICALS-HILL, K	75.00
100-681423-700-000-0	000000	ONEIDA COUNTY CLINIC	000000	BUS DRIVER PHYSICALS-EVANS, K	75.00
100-616310-700-000-0	000000	PT SOLUTIONS, INC.	000000	PHYSICAL THERAPY	733.33
100-621390-000-000-0	000000	PEARSON EDUCATION	PO1372	K-5 READING STREET	1,501.71
100-621390-000-000-0	000000	PEARSON EDUCATION	PO1372	K-5 READING STREET	20,542.28
251-632320-000-000-0	000000	PEARSON EDUCATION	PO1372	K-5 READING STREET	20,542.28
251-632320-000-000-0	000000	PEARSON EDUCATION	PO1372	K-5 READING STREET	4,543.53
100-515410-500-000-0	000000	PITNEY BOWES/GLOBAL FINANCIAL	000000	MHS POSTAGE METER LEASE	144.12
100-632320-700-000-0	000000	PITNEY BOWES/GLOBAL FINANCIAL	000000	DISTRICT OFFICE LEASE AGREEMENT	148.38
100-515410-500-000-0	000000	POPE, MARTIN	000000	CALCULATORS	252.71
246-621400-000-000-0	000000	POSITIVE PROMOTIONS	PO1234	RED RIBBON WEEK	744.75
100-515410-310-000-0	000000	POSTMASTER GENERAL	000000	POSTAGE	49.00
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	162.29
100-616310-700-000-0	000000	PRESENCE LEARNING, INC	000000	DOC CAM EQUIPMENT	85.00
100-616310-700-000-0	000000	PRESENCE LEARNING, INC	000000	SETUP FEES 7 STUDENTS	700.00
100-616310-700-000-0	000000	PRESENCE LEARNING, INC	000000	EQUIPMENT KITS	170.00
100-651410-700-000-0	000000	PURCHASE POWER	000000	DISTRICT OFFICE POSTAGE METER	200.00
100-661332-700-000-0	000000	ROCKY MOUNTAIN POWER	000000	MALAD ELEMENTARY	2,508.43
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	STONE ELEMENTARY	489.94
100-661332-700-000-0	000000	ROCKY MOUNTAIN POWER	000000	AUTO SHOP	161.79
100-661332-700-000-0	000000	ROCKY MOUNTAIN POWER	000000	MALAD MIDDLE SCHOOL	3,090.13
100-661332-700-000-0	000000	ROCKY MOUNTAIN POWER	000000	MALAD ELEMENTARY	96.31

ACCOUNT #	DEPT	VENDOR	PO #	DESCRIPTION	AMOUNT
100-661332-700-000-0	000000	ROCKY MOUNTAIN POWER	000000	FOOTBALL FIELD	65.45
100-661332-700-000-0	000000	ROCKY MOUNTAIN POWER	000000	MAINTENANCE SHED	17.24
100-661332-700-000-0	000000	ROCKY MOUNTAIN POWER	000000	MALAD HIGH SCHOOL	5,392.40
100-661332-700-000-0	000000	ROCKY MOUNTAIN POWER	000000	MALAD HIGH SCHOOL	75.71
100-681426-700-000-0	000000	ROCKY MOUNTAIN POWER	000000	BUS SHOP	188.52
100-651410-700-000-0	000000	SAFEGUARD BUSINESS SYSTEMS	000000	CHECKS-PR/BUDGET/DIR DEPOSIT	534.47
271-621300-000-000-0	000000	SCHWARTZ, JEAN	000000	CERTIFICATE RENEWAL	75.00
100-664410-300-000-0	000000	SCOTT'S LOCK & KEY	000000	DOOR CLOSURERS-MMS/MHS	450.00
100-664410-500-000-0	000000	SCOTT'S LOCK & KEY	000000	DOOR CLOSURERS-MMS/MHS	450.00
100-664410-500-000-0	000000	SCOTT'S LOCK & KEY	000000	MHS & MHS KITCHEN LOCKS AND KEYS	154.40
100-664410-300-000-0	000000	SILVER CREEK SUPPLY	000000	EYE WASH STATION (1)	85.40
100-664410-300-000-0	000000	SILVER CREEK SUPPLY	000000	MMS FAUCETS STEMS	102.09
100-664410-500-000-0	000000	SILVER CREEK SUPPLY	000000	EYE WASH STATIONS (3)	212.70
100-664410-500-000-0	000000	SILVER CREEK SUPPLY	000000	MHS COMMONS DRINKING FOUNTAIN	75.41
290-416100-000-000-0	000000	SOTELO, ISIDORO	000000	LUNCH PROGRAM REFUND	21.91
100-616310-700-000-0	000000	SOUTHEASTERN ID PUBLIC HEALTH	000000	MEDICAID ASSESSMENTS	250.00
100-616310-700-000-0	000000	SOUTHEASTERN ID PUBLIC HEALTH	000000	MEDICAID ASSESSMENTS	300.00
290-710410-700-000-0	000000	SOUTHEASTERN ID PUBLIC HEALTH	000000	LUNCH PROGRAM-FOOD LICENSE	195.00
290-710410-700-000-0	000000	SOUTHEASTERN ID PUBLIC HEALTH	000000	LUNCH PROGRAM-FOOD LICENSE	195.00
290-710410-700-000-0	000000	SOUTHEASTERN ID PUBLIC HEALTH	000000	LUNCH PROGRAM-FOOD LICENSE	195.00
100-512330-000-000-0	000000	STATE DEPT. OF EDUCATION	000000	ALTERNATE ROUTE	132.00
100-512330-000-000-0	000000	STATE DEPT. OF EDUCATION	000000	BACKGROUND CHECK	32.00
100-665410-500-000-0	000000	STATELINE ELECTRICAL CONTRACTO	000000	MHS PARKING LOT LIGHTING	631.91
290-710410-700-000-0	000000	STATELINE ELECTRICAL CONTRACTO	000000	LUNCH PROGRAM-DISPOSAL @ MES	350.00
100-515410-310-000-0	000000	STRUPP, CLIFF	000000	STONE ELEMENTARY	26.60
100-512330-000-000-0	000000	SUBLETTE, ERIN	000000	PRAXIS TEST	170.00
100-632380-700-000-0	000000	THE GROVE HOTEL	000000	PAYROLL CONFERENCE	257.00
251-632380-700-000-0	000000	THE GROVE HOTEL	000000	FEDERAL PROGAM REVIEW	147.00
100-515410-310-000-0	000000	THOMAS MARKET	000000	DISTRICT SUPPLIES	25.00
100-515410-310-000-0	000000	THOMAS MARKET	000000	CLASSIFIED TRAINING	51.71
100-611360-500-000-0	000000	THOMAS MARKET	000000	CAREER READINESS	316.81
290-710410-700-000-0	000000	THOMAS MARKET	000000	LUNCH PROGRAM	7.96
290-710450-700-000-0	000000	THOMAS MARKET	000000	LUNCH PROGRAM	413.68
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	2,135.46
290-710450-700-000-0	000000	TOOLS FOR SCHOOLS	000000	LUNCH PROGRAM	2,346.42
290-710450-700-000-0	000000	TOOLS FOR SCHOOLS	000000	LUNCH PROGRAM	516.94
290-710450-700-000-0	000000	TOOLS FOR SCHOOLS	000000	LUNCH PROGRAM	840.60
290-710450-700-000-0	000000	TOOLS FOR SCHOOLS	000000	LUNCH PROGRAM	2,256.36
290-710450-700-000-0	000000	TWIN CITY DISTRIBUTING	000000	LUNCH PROGRAM	383.70
290-710450-700-000-0	000000	TWIN CITY DISTRIBUTING	000000	LUNCH PROGRAM	511.62
290-710450-700-000-0	000000	TWIN CITY DISTRIBUTING	000000	LUNCH PROGRAM	526.89
290-710450-700-000-0	000000	TWIN CITY DISTRIBUTING	000000	LUNCH PROGRAM	582.03
290-710450-700-000-0	000000	TWIN CITY DISTRIBUTING	000000	LUNCH PROGRAM	241.00
100-512330-000-000-0	000000	US BANK VISA BUSINESS CARD	000000	IHLA SUPPLIES	3,330.14
100-515410-310-000-0	000000	US BANK VISA BUSINESS CARD	000000	DISTRICT SUPPLIES REFUND	850.00CR
100-515410-310-000-0	000000	US BANK VISA BUSINESS CARD	000000	DISTRICT SUPPLIES	617.11
100-631381-700-000-0	000000	US BANK VISA BUSINESS CARD	000000	BOARD COEUR D ALENE REFUND	405.98CR
100-632410-700-000-0	000000	US BANK VISA BUSINESS CARD	000000	DIST OFFICE SUPPLIES	335.01
243-515510-001-000-0	000000	US BANK VISA BUSINESS CARD	000000	AUTO EQUIPMENT-CABINET	698.00
245-515490-000-000-0	000000	US BANK VISA BUSINESS CARD	000000	TECH 245 SUPPLIES	111.30
245-515490-000-000-0	000000	US BANK VISA BUSINESS CARD	000000	TECH 245 SALES TAX REFUND	6.30CR
257-521410-700-000-0	000000	US BANK VISA BUSINESS CARD	000000	PART B SUPPLIES	825.00
100-661321-700-000-0	000000	US BANK CORPORATE REAL ESTATE	000000	DIST OFFICE LEASE NOVEMBER 2017	622.12
100-512330-000-000-0	000000	UPS	000000	UPS SHIPPING LABELS	73.10
100-512330-000-000-0	000000	UPS	000000	UPS SHIPPING LABELS	54.91
100-664410-500-000-0	000000	VOGTS HEATING	000000	BLOWER MOTOR-MHS	478.95
100-631381-700-000-0	000000	WARD, BRANDON	000000	REIMBURSEMENT	57.26
100-515410-310-000-0	000000	WARD, TRACY	000000	CLASSROOM SUPPLIES	150.00
246-621400-000-000-0	000000	WARD, TRACY	000000	PBIS REWARDS SUBWAY	45.00
246-621400-000-000-0	000000	WARD, TRACY	000000	PBIS REWARDS CWC	53.00
246-621400-000-000-0	000000	WARD, TRACY	000000	PBIS REWARDS THOMAS	100.00
246-621400-000-000-0	000000	WARD, TRACY	000000	PBIS REWARDS \$ TREE	2.00
100-515410-310-000-0	000000	WARREN, BRANDI	000000	POSTAGE	7.15
100-681420-700-000-0	000000	WARREN, BRANDI	000000	YELLOW BUS FUEL-STONE	1,860.32
290-416100-000-000-0	000000	WARREN, WENDY	000000	LUNCH PROGRAM REFUND	10.00
100-515410-310-000-0	000000	WARREN INDUSTRIES	000000	** VOID **	0.00
100-681421-700-000-0	000000	WESTERN MOUNTAIN BUS SALES	000000	REAR WINDOW-BUS #4	309.88
100-681421-700-000-0	000000	WESTERN MOUNTAIN BUS SALES	000000	VINYL LIQUID/SEAT REPAIR	36.19
100-631381-700-000-0	000000	WILLIE, KIRK	000000	REIMBURSEMENT	94.24
290-416100-000-000-0	000000	WOLZ, CHARLES	000000	LUNCH BALANCE REFUND	32.40
100-515410-310-000-0	000000	WILLIE, RANDY	000000	CLASSROOM SUPPLIES	150.00
100-512330-000-000-0	000000	REEDER, JEANIE	000000	TRAVEL AND TESTING	57.08
273-512410-000-000-0	000000	SHULZ, ARLENE	000000	AFTER SCHOOL PROGRAM SUPPLIES	44.25
100-616310-700-000-0	000000	CUOJO, JOHN R	000000	SCHOOL PSYCHOLOGIST	870.00
100-616310-700-000-0	000000	TD THERAPY SERVICES	000000	SPEECH THERAPY	7,081.20
100-661331-700-000-0	000000	J PEAK PROPANE INC	000000	STONE PROPANE	699.50
100-661331-700-000-0	000000	J PEAK PROPANE INC	000000	STONE PROPANE	489.65
100-661331-700-000-0	000000	J PEAK PROPANE INC	000000	MHS PROPANE	909.35
100-661331-700-000-0	000000	J PEAK PROPANE INC	000000	MHS PROPANE	441.66
100-114400-000-000-0	000000	SEAMONS, ALICIA	000000	VOLLEYBALL COACHING MMS	1,786.97
100-114400-000-000-0	000000	CLARK, RACHAEL	000000	VOLLEYBALL COACHING MMS	1,786.97
290-416100-000-000-0	000000	CLARK, RACHAEL	000000	LUNCH PROGRAM REFUND	3.70
100-720590-000-000-0	000000	THE GYM	000000	MEMBERSHIP SUPPLEMENT	10.00
100-720590-000-000-0	000000	THE GYM	000000	MEMBERSHIP SUPPLEMENT	5.00
290-416100-000-000-0	000000	HUNTER, KASIE	000000	LUNCH PROGRAM REFUND	24.00
290-416100-000-000-0	000000	CAMPBELL, ADA	000000	LUNCH PROGRAM REFUND	2.50
290-416100-000-000-0	000000	TOLBOE, CANDICE	000000	LUNCH PROGRAM REFUND	2.50

(AP MO-YR: 11-2017-11-2017; DETAIL MO-YR: 11-2017-11-2017; ACCT RANGE: 000-000000-000-000-0 - 9ZZ-ZZZZZZ-ZZZ-ZZZ-Z)

ACCOUNT #	DEPT	VENDOR	PO #	DESCRIPTION	AMOUNT
100-512350-100-000-0	000000	JIVE COMMUNICATIONS, INC	000000	MES TELEPHONE	116.01
100-515350-300-000-0	000000	JIVE COMMUNICATIONS, INC	000000	MMS TELEPHONE	116.07
100-515350-500-000-0	000000	JIVE COMMUNICATIONS, INC	000000	MHS TELEPHONE	116.07
100-632350-700-000-0	000000	JIVE COMMUNICATIONS, INC	000000	DISTRICT/STONE/BUS SHOP	116.07
100-664410-100-000-0	000000	HOME DEPOT CREDIT SERVICES	000000	DIGITAL INFARED THERMO	80.50
100-664410-500-000-0	000000	HOME DEPOT CREDIT SERVICES	000000	ROOF HEAT CABLE-MHS	792.93
257-521410-700-000-0	000000	JENSEN, KRISHELE	000000	BEHAVIOR REWARDS	48.26
***GRAND TOTAL					138,600.83