

| ACCOUNT # | DEPT | VENDOR | PO # | DESCRIPTION | AMOUNT |
|----------------------|--------|--------------------------------|--------|----------------------------------|-----------|
| 100-661410-300-000-0 | 000000 | AT&T MOBILITY | 000000 | KURT'S CELL | 88.58 |
| 100-661426-700-000-0 | 000000 | AT&T MOBILITY | 000000 | BUS SHOP CELL'S | 88.58 |
| 245-515490-000-000-0 | 000000 | AT&T MOBILITY | 000000 | I PADS | 88.58 |
| 245-515490-000-000-0 | 000000 | AT&T MOBILITY | 000000 | BILLY/CHRISTY'S CELLS | 88.57 |
| 100-512350-100-000-0 | 000000 | ATC COMMUNICATIONS | 000000 | MES INTERNET | 99.95 |
| 100-515350-300-000-0 | 000000 | ATC COMMUNICATIONS | 000000 | MMS INTERNET | 99.95 |
| 100-515350-500-000-0 | 000000 | ATC COMMUNICATIONS | 000000 | MHS INTERNET | 299.95 |
| 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 PHONE SERVICE | 62.34 |
| 100-632350-700-000-0 | 000000 | ATC COMMUNICATIONS | 000000 | STONE PHONE SERVICE | 62.34 |
| 100-681424-700-000-0 | 000000 | ATC COMMUNICATIONS | 000000 | BUS SHOP PHONE SERVICE | 62.34 |
| 241-515410-000-000-0 | 000000 | AMAZON.COM | 000000 | CALCULATOR | 71.42 |
| 241-515410-000-000-0 | 000000 | AMAZON.COM | 000000 | PAPER | 35.99 |
| 245-515490-000-000-0 | 000000 | AMAZON.COM | 000000 | HEADPHONES | 239.85 |
| 245-515490-000-000-0 | 000000 | AMAZON.COM | 000000 | USB HUB | 16.99 |
| 245-515490-000-000-0 | 000000 | AMAZON.COM | 000000 | HEADPHONES | 1,289.67 |
| 245-515490-000-000-0 | 000000 | AMAZON.COM | 000000 | PRINTER CARTRIDGE | 159.89 |
| 245-515490-000-000-0 | 000000 | AMAZON.COM | 000000 | PELICAN CASE | 374.99 |
| 257-521410-700-000-0 | 000000 | AMAZON.COM | 000000 | SUPPLIES | 44.94 |
| 257-521410-700-000-0 | 000000 | AMAZON.COM | 000000 | SUPPLIES | 24.69 |
| 257-521410-700-000-0 | 000000 | AMAZON.COM | 000000 | SUPPLIES | 23.97 |
| 257-521410-700-000-0 | 000000 | AMAZON.COM | 000000 | FOLDERS | 9.49 |
| 257-521410-700-000-0 | 000000 | AMAZON.COM | 000000 | ART SUPPLIES | 15.96 |
| 257-521410-700-000-0 | 000000 | AMAZON.COM | 000000 | ART SUPPLIES | 49.02 |
| 257-521410-700-000-0 | 000000 | AMAZON.COM | 000000 | BOOKS | 22.80 |
| 257-521410-700-000-0 | 000000 | AMAZON.COM | 000000 | READING STRIPS | 10.98 |
| 257-521410-700-000-0 | 000000 | AMAZON.COM | 000000 | PRINTER CARTRIDGE | 114.89 |
| 257-521410-700-000-0 | 000000 | AMAZON.COM | 000000 | PAPER | 36.99 |
| 257-521410-700-000-0 | 000000 | AMAZON.COM | 000000 | SUPPLIES | 48.12 |
| 290-416100-000-000-0 | 000000 | ARBUCKLE, ASHLEY | 000000 | LUNCH PROGRAM | 68.20 |
| 100-616310-700-000-0 | 000000 | ASHA | 000000 | WALDRON LICENSE RENEWAL | 253.00 |
| 100-512330-000-000-0 | 000000 | STATE DEPT OF EDUCATION | 000000 | BACKGROUND CHECK | 27.00 |
| 100-512330-000-000-0 | 000000 | STATE DEPT OF EDUCATION | 000000 | BACKGROUND CHECK | 27.00 |
| 100-512330-000-000-0 | 000000 | STATE DEPT OF EDUCATION | 000000 | BACKGROUND CHECK | 27.00 |
| 100-512330-000-000-0 | 000000 | STATE DEPT OF EDUCATION | 000000 | BACKGROUND CHECK | 27.00 |
| 100-611360-500-000-0 | 000000 | BATES, JULIE | 000000 | ISCA CONFERENCE | 52.50 |
| 246-621400-000-000-0 | 000000 | BEAZER LOCK & KEY | 000000 | MMS SECURITY LOCKS | 6,863.10 |
| 246-621400-000-000-0 | 000000 | BEAZER LOCK & KEY | 000000 | MHS SECURITY LOCKS | 12,835.70 |
| 100-512330-000-000-0 | 000000 | BENNETT, RALPH | 000000 | FINGERPRINT CARD | 5.00 |
| 100-512330-000-000-0 | 000000 | BENNETT, RALPH | 000000 | IHLA STIPEND | 500.00 |
| 245-515490-000-000-0 | 000000 | ACTIVE NETWORK, LLC | PO1415 | SCHOOLBOOKS SOFTWARE | 498.00 |
| 245-515490-000-000-0 | 000000 | ACTIVE NETWORK, LLC | PO1415 | SCHOOLBOOKS MAINTENANCE | 83.00 |
| 290-416100-000-000-0 | 000000 | BOTT, CARA | 000000 | LUNCH PROGRAM | 10.00 |
| 290-710410-700-000-0 | 000000 | BRADY INDUSTRIES, INC. | 000000 | LUNCH PROGRAM | 64.56 |
| 290-416100-000-000-0 | 000000 | BRIEL, KRISTLE | 000000 | LUNCH PROGRAM | 61.90 |
| 100-665410-300-000-0 | 000000 | CENTENNIAL LUBE | 000000 | WALK BEHIND SNOWBLOWER | 569.99 |
| 290-710410-700-000-0 | 000000 | COBURN, JEAN | 000000 | SEIPA MEETING | 21.66 |
| 100-611360-500-000-0 | 000000 | CORBETT, MICHAEL | 000000 | ISU COLLEGE VISIT | 595.15 |
| 100-616310-700-000-0 | 000000 | CORDER CONSULTATION & ASSESSME | 000000 | SCHOOL PSYCHOLOGIST | 1,850.00 |
| 245-515490-000-000-0 | 000000 | CURRICULUM ASSOCIATES, LLC | PO1414 | I READY PROGRAM | 1,200.00 |
| 271-621300-000-000-0 | 000000 | DANIELS, JILL | 000000 | CERTIFICATION | 75.00 |
| 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 |
| 100-512330-000-000-0 | 000000 | DOYING, SCOTT | 000000 | FINGERPRINT CARD | 26.20 |
| 100-512330-000-000-0 | 000000 | DOYING, SCOTT | 000000 | IHLA STIPEND | 500.00 |
| 100-681424-700-000-0 | 000000 | DYNA SYSTEMS | 000000 | SHOP SUPPLIES-SCREWS | 53.92 |
| 100-616310-700-000-0 | 000000 | ELUMA | 000000 | IHLA SPEECH SERVICES | 3,186.75 |
| 100-631381-700-000-0 | 000000 | EVANSON, BRENT | 000000 | ISBA ANNUAL CONVENTION | 205.20 |
| 100-512330-000-000-0 | 000000 | FIRST STREET WELDING, INC | 000000 | PLOW FITTINGS | 674.73 |
| 100-661410-700-000-0 | 000000 | WEX BANK | 000000 | CAMPUS VEHICLES | 944.72 |
| 241-515382-000-000-0 | 000000 | WEX BANK | 000000 | DRIVERS ED | 87.70 |
| 100-661410-100-000-0 | 000000 | GEM STATE PAPER & SUPPLY | 000000 | MES JANITORIAL SUPPLIES | 257.04 |
| 100-661410-100-000-0 | 000000 | GEM STATE PAPER & SUPPLY | 000000 | MES JANITORIAL SUPPLIES | 23.76 |
| 100-661410-100-000-0 | 000000 | GEM STATE PAPER & SUPPLY | 000000 | MES JANITORIAL SUPPLIES | 445.63 |
| 100-661410-300-000-0 | 000000 | GEM STATE PAPER & SUPPLY | 000000 | MMS JANITORIAL SUPPLIES | 248.73 |
| 100-661410-300-000-0 | 000000 | GEM STATE PAPER & SUPPLY | 000000 | MMS JANITORIAL SUPPLIES | 333.40 |
| 100-661410-500-000-0 | 000000 | GEM STATE PAPER & SUPPLY | 000000 | MHS JANITORIAL SUPPLIES | 264.72 |
| 100-661410-500-000-0 | 000000 | GEM STATE PAPER & SUPPLY | 000000 | MHS JANITORIAL SUPPLIES | 175.73 |
| 100-661410-500-000-0 | 000000 | GEM STATE PAPER & SUPPLY | 000000 | MHS JANITORIAL SUPPLIES | 14.57CR |
| 290-710410-700-000-0 | 000000 | GEM STATE PAPER & SUPPLY | 000000 | LUNCH PROGRAM | 89.10 |
| 290-710410-700-000-0 | 000000 | GEM STATE PAPER & SUPPLY | 000000 | LUNCH PROGRAM | 315.19 |
| 290-710410-700-000-0 | 000000 | GEM STATE PAPER & SUPPLY | 000000 | LUNCH PROGRAM | 155.04 |
| 100-512310-100-000-0 | 000000 | GREAT AMERICA FINANCIAL SVCS | 000000 | COPIER LEASE | 472.08 |
| 100-611360-500-000-0 | 000400 | HAMPTON INN | 000000 | CONFERENCE | 308.00 |
| 100-611360-500-000-0 | 000400 | HAMPTON INN | 000000 | CONFERENCE | 278.00 |
| 100-621410-000-000-0 | 000400 | HAMPTON INN | 000000 | CONFERENCE | 278.00 |
| 100-512330-000-000-0 | 000000 | HANNAH, RYAN | 000000 | FINGERPRINT CARD | 10.30 |
| 100-512330-000-000-0 | 000000 | HANNAH, RYAN | 000000 | IHLA STIPEND | 1,000.00 |
| 100-512330-000-000-0 | 000000 | HANNAH, RYAN | 000000 | TRANSCRIPT | 24.00 |
| 100-419300-000-000-0 | 000000 | HAWKES, ERIN | 000000 | MMS X COUNTRY | 350.00 |
| 100-611360-100-000-0 | 000000 | HELD, TIFFANY | 000000 | ISCA CONFERENCE | 52.50 |
| 290-416100-000-000-0 | 000000 | HELMANDOLLAR, LORETTA | 000000 | LUNCH PROGRAM | 20.00 |
| 100-664410-100-000-0 | 000000 | HESS LUMBER COMPANY | 000000 | MES BLDING MAINT | 412.25 |
| 100-664410-300-000-0 | 000000 | HESS LUMBER COMPANY | 000000 | MMS BLDING MAINT | 28.59 |
| 100-664410-500-000-0 | 000000 | HESS LUMBER COMPANY | 000000 | MHS BLDING MAINT | 297.98 |
| 100-664410-500-000-0 | 000000 | HESS LUMBER COMPANY | 000000 | MHS BLDING MAINT CREDIT | 19.60CR |
| 100-665410-100-000-0 | 000000 | HESS LUMBER COMPANY | 000000 | MES GROUNDS MAINT | 51.53 |

| ACCOUNT # | DEPT | VENDOR | PO # | DESCRIPTION | AMOUNT |
|----------------------|--------|--------------------------------|--------|----------------------------------|-----------|
| 100-665410-300-000-0 | 000000 | HESS LUMBER COMPANY | 000000 | MMS GROUNDS MAINT | 48.99 |
| 100-665410-500-000-0 | 000000 | HESS LUMBER COMPANY | 000000 | MHS GROUNDS MAINT | 49.66 |
| 100-681424-700-000-0 | 000000 | HESS LUMBER COMPANY | 000000 | BUS SHOP-BRASS ELBOWS/TEES/ADAP | 258.79 |
| 100-681421-700-000-0 | 000000 | HESS TRUCK AUTO & AG | 000000 | BUS DIAGNOSTIC/WORK COMPUTER #1: | 1,885.09 |
| 100-681421-700-000-0 | 000000 | HESS TRUCK AUTO & AG | 000000 | BUS DIAGNOSTIC-#18 | 231.00 |
| 100-681421-700-000-0 | 000000 | HESS TRUCK AUTO & AG | 000000 | BUS DIAGNOSTIC-#15 | 184.80 |
| 100-681421-700-000-0 | 000000 | HESS TRUCK AUTO & AG | 000000 | LATE CHARGES | 33.10 |
| 290-416100-000-000-0 | 000000 | HILL, DANIEL | 000000 | LUNCH PROGRAM | 25.80 |
| 100-512330-000-000-0 | 000000 | IDAHO DIGITAL LEARNING ACADEMY | 000000 | IHLA STUDENTS | 375.00 |
| 100-515410-310-000-0 | 000000 | IDAHO ENTERPRISE | 000000 | LEGAL NOTICE-TRACK | 355.15 |
| 100-515410-310-000-0 | 000000 | IDAHO ENTERPRISE | 000000 | COMMUNITY MEETING | 68.80 |
| 245-515490-000-000-0 | 000000 | IDAHO ENTERPRISE | 000000 | SCREENAGER | 318.26 |
| 290-710410-700-000-0 | 000000 | IDAHO STATE TAX COMMISSION | 000000 | SALES TAX | 49.13 |
| 100-512330-000-000-0 | 000000 | IHLER, JESSICA | 000000 | FINGERPRINT CARD | 5.00 |
| 290-710410-700-000-0 | 000000 | JJ CHEMICAL, INC. | 000000 | LUNCH PROGRAM | 402.10 |
| 290-710410-700-000-0 | 000000 | JJ CHEMICAL, INC. | 000000 | LUNCH PROGRAM | 281.05 |
| 100-631381-700-000-0 | 000000 | WARD, VALORIE | 000000 | ISBA ANNUAL CONVENTION | 205.20 |
| 100-512550-100-000-0 | 000000 | KW PEPPER & SON, INC | 000000 | MES MUSIC | 46.99 |
| 100-512550-100-000-0 | 000000 | KW PEPPER & SON, INC | 000000 | MES MUSIC | 88.92 |
| 720-720400-000-000-0 | 000000 | KENT'S MARKETPLACE | 000000 | CVCC PROGRAM | 70.06 |
| 720-720450-000-000-0 | 000000 | KENT'S MARKETPLACE | 000000 | CVCC PROGRAM | 248.47 |
| 100-681421-700-000-0 | 000000 | KENWORTH SALES CO. | 000000 | BUS FILTERS | 80.76 |
| 100-681421-700-000-0 | 000000 | KENWORTH SALES CO. | 000000 | REPAIRS-BUS #18 | 1,668.47 |
| 100-681425-700-000-0 | 000000 | KENWORTH SALES CO. | 000000 | HOWELS TREATMENT | 55.50 |
| 100-515410-310-000-0 | 000000 | LAMB, LEISA | 000000 | TEACHER SUPPLIES | 150.00 |
| 420-664320-700-000-0 | 000000 | LEAF | 000000 | HONEYWELL UPGRADE | 3,079.65 |
| 100-515410-300-000-0 | 000000 | LOWDOWN OFFICE PRODUCTS LLC | 000000 | MMS LIBRARY SUPPLIES | 128.83 |
| 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 | MHS FOOTBALL FIELD | 36.50 |
| 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 | 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 | AUTO SHOP | 26.50 |
| 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 |
| 100-512410-100-000-0 | 000000 | MALAD ELEMENTARY SCHOOL | 000000 | MATH MANIPULATIVES | 1,091.20 |
| 100-621440-000-000-0 | 000101 | MALAD ELEMENTARY SCHOOL | 000000 | CHARACTER ED | 2,359.00 |
| 100-419300-000-000-0 | 000000 | MALAD HIGH SCHOOL | 000000 | STATE VOLLEYBALL ROOMS | 1,711.72 |
| 100-515410-500-000-0 | 000201 | MALAD HIGH SCHOOL | 000000 | ORANGE COPY PAPER | 14.31 |
| 100-515410-500-000-0 | 000000 | MALAD HIGH SCHOOL | 000000 | WATER COOLER RENTAL | 30.50 |
| 100-515410-500-000-0 | 000201 | MALAD HIGH SCHOOL | 000000 | IXL MEMBERSHIP | 359.00 |
| 100-515410-500-000-0 | 000000 | MALAD HIGH SCHOOL | 000000 | TEACHER SUPPLIES | 1,930.17 |
| 100-515410-500-000-0 | 000000 | MALAD HIGH SCHOOL | 000000 | WATER COOLER RENTAL | 52.37 |
| 100-611360-500-000-0 | 000000 | MALAD HIGH SCHOOL | 000000 | FAFSA NIGHT | 450.15 |
| 100-611360-500-000-0 | 000000 | MALAD HIGH SCHOOL | 000000 | ISCA CONFERENCE | 1,005.00 |
| 100-621410-000-000-0 | 000200 | MALAD HIGH SCHOOL | 000000 | PROFESSIONAL DEV | 85.99 |
| 100-621410-000-000-0 | 000400 | MALAD HIGH SCHOOL | 000000 | SPED CURRICULUM | 199.00 |
| 100-621440-000-000-0 | 000201 | MALAD HIGH SCHOOL | 000000 | LIFES GREATEST LESSONS-BOOK SET | 204.10 |
| 100-661410-700-000-0 | 000000 | MALAD MOTOR MART | 000000 | FILTERS-CAMPUS VEHICLES | 11.96 |
| 100-661410-700-000-0 | 000000 | MALAD MOTOR MART | 000000 | WIPERS-CAMPUS VEHICLES | 64.87 |
| 100-661410-700-000-0 | 000000 | MALAD MOTOR MART | 000000 | FILTERS-CAMPUS VEHICLES | 21.88 |
| 100-661410-700-000-0 | 000000 | MALAD MOTOR MART | 000000 | MCI OIL | 47.76 |
| 100-681421-700-000-0 | 000000 | MALAD MOTOR MART | 000000 | FILTER-BUS #7 | 12.29 |
| 100-681421-700-000-0 | 000000 | MALAD MOTOR MART | 000000 | SELINOID FOR LIFT-BUS #43 | 32.91 |
| 100-681424-700-000-0 | 000000 | MALAD MOTOR MART | 000000 | BATTERY FOR SHOP TOOL | 5.98 |
| 100-681424-700-000-0 | 000000 | MALAD MOTOR MART | 000000 | BLASTER | 11.88 |
| 100-419300-000-000-0 | 000000 | MALAD MIDDLE SCHOOL | 000000 | MMS CROSS COUNTRY TSHIRTS | 175.00 |
| 100-515410-300-000-0 | 000000 | MALAD MIDDLE SCHOOL | 000000 | RENAISSANCE T-SHIRTS | 565.97 |
| 100-515410-310-000-0 | 000000 | MENDENHALL, BRIAN | 000000 | AUDIT PREPERATION | 400.00 |
| 100-515410-310-000-0 | 000000 | MENDENHALL, BRIAN | 000000 | ANNUAL REPORT PREP | 400.00 |
| 100-512330-000-000-0 | 000000 | MUNNS, ECHO | 000000 | FINGERPRINT CARD | 5.00 |
| 290-710410-700-000-0 | 000000 | NICHOLAS & COMPANY | 000000 | LUNCH PROGRAM | 84.68 |
| 290-710450-700-000-0 | 000000 | NICHOLAS & COMPANY | 000000 | LUNCH PROGRAM | 1,545.34 |
| 290-710450-700-000-0 | 000000 | NICHOLAS & COMPANY | 000000 | LUNCH PROGRAM | 620.49 |
| 290-710450-700-000-0 | 000000 | NICHOLAS & COMPANY | 000000 | LUNCH PROGRAM | 629.80 |
| 290-710450-700-000-0 | 000000 | NICHOLAS & COMPANY | 000000 | LUNCH PROGRAM | 1,357.69 |
| 100-512330-000-000-0 | 000000 | MOORE, RICH | 000000 | SURVEY POSTAGE | 900.00 |
| 100-515410-310-000-0 | 000000 | MOORE, RICH | 000000 | FINANCIAL CONSULTANT | 31.52 |
| 100-632380-700-000-0 | 000000 | MOORE, RICH | 000000 | ISBA ANNUAL CONVENTION | 205.20 |
| 235-512300-000-000-0 | 000000 | OVERTURE LEARNING | 000000 | IHLA SERVICES | 40,333.45 |
| 100-616310-700-000-0 | 000000 | PT SOLUTIONS, INC. | 000000 | PHYSICAL THERAPY | 725.00 |
| 100-621390-000-000-0 | 000000 | PEARSON EDUCATION | 000000 | MHS CURRICULUM | 1,206.48 |
| 420-664410-500-000-0 | 000000 | PETERSON PLUMBING SUPPLY | 000000 | MHS WATER HEATER | 7,223.04 |
| 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 POSTAGER METER | 148.38 |
| 100-664410-100-000-0 | 000000 | POWER ENGINEERING CO. | 000000 | BOILER WATER TREATMENT | 804.30 |
| 420-664410-500-000-0 | 000000 | POWER ENGINEERING CO. | 000000 | BOILER WATER TREATMENT | 886.20 |
| 245-515490-000-000-0 | 000000 | POWER ENGINEERING CO. | 000000 | PROGRESSIVE BILLINE | 171.65 |
| 720-720450-000-000-0 | 000000 | POWERSCHOOL GROUP LLC | 000000 | POWERSCHOOL LICENSES | 17,601.30 |
| 100-616310-700-000-0 | 000000 | PRENCE LEARNING, INC | 000000 | CVCC PROGRAM | 211.79 |
| 100-515410-300-000-0 | 000000 | QUILL CORP. | 000000 | DIRECT SERVICES | 17,380.04 |
| 100-515410-300-000-0 | 000000 | QUILL CORP. | 000000 | MMS OFFICE SUPPLIES | 143.06 |
| 100-515410-300-000-0 | 000000 | QUILL CORP. | 000000 | MMS OFFICE SUPPLIES | 30.96 |
| 100-515410-300-000-0 | 000000 | QUILL CORP. | 000000 | MMS OFFICE SUPPLIES | 12.59 |
| 100-515410-300-000-0 | 000000 | QUILL CORP. | 000000 | MMS OFFICE SUPPLIES | 20.88 |
| 100-651410-700-000-0 | 000000 | QUILL CORP. | 000000 | DISTRICT SUPPLIES | 151.20 |
| 100-651410-700-000-0 | 000000 | QUILL CORP. | 000000 | DISTRICT SUPPLIES | 36.29 |
| 100-651410-700-000-0 | 000000 | QUILL CORP. | 000000 | DISTRICT SUPPLIES | 81.59 |

| ACCOUNT # | DEPT | VENDOR | PO # | DESCRIPTION | AMOUNT |
|----------------------|--------|--------------------------------|--------|------------------------------------|----------|
| 100-681423-700-000-0 | 000000 | RAPID TOXICOLOGY SERVICES | 000000 | RANDOM DRIVER DRUG TESTING | 270.00 |
| 273-512410-000-000-0 | 000000 | RICHINS, LAURIE | 000000 | 21ST CENTURY SUPPLIES | 56.80 |
| 100-512310-100-000-0 | 000000 | RICOH USA, INC | 000000 | MONTHLY COPIES | 29.24 |
| 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 | 479.69 |
| 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 | 2,892.58 |
| 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 | 6,118.20 |
| 100-661332-700-000-0 | 000000 | ROCKY MOUNTAIN POWER | 000000 | FOOTBALL FIELD | 103.88 |
| 100-661332-700-000-0 | 000000 | ROCKY MOUNTAIN POWER | 000000 | MAINTENANCE SHED | 31.39 |
| 100-661332-700-000-0 | 000000 | ROCKY MOUNTAIN POWER | 000000 | AUTO SHOP | 177.72 |
| 100-661332-700-000-0 | 000000 | ROCKY MOUNTAIN POWER | 000000 | MALD MIDDLE SCHOOL | 3,227.38 |
| 100-681426-700-000-0 | 000000 | ROCKY MOUNTAIN POWER | 000000 | BUS SHOP | 178.22 |
| 100-664410-100-000-0 | 000000 | SILVER CREEK SUPPLY | 000000 | MES BLDING SUPPLIES | 198.37 |
| 100-664410-300-000-0 | 000000 | SILVER CREEK SUPPLY | 000000 | MMS BLDING MAINTENANCE | 39.90 |
| 290-710410-700-000-0 | 000000 | SOUTHEASTERN ID PUBLIC HEALTH | 000000 | LUNCH PROGRAM-MES | 232.00 |
| 290-710410-700-000-0 | 000000 | SOUTHEASTERN ID PUBLIC HEALTH | 000000 | LUNCH PROGRAM-STONE | 232.00 |
| 290-710410-700-000-0 | 000000 | SOUTHEASTERN ID PUBLIC HEALTH | 000000 | LUNCH PROGRAM-MHS | 232.00 |
| 100-512330-000-000-0 | 000000 | STATE DEPT. OF EDUCATION | 000000 | CERTIFICATE | 102.00 |
| 100-512330-000-000-0 | 000000 | STATE DEPT. OF EDUCATION | 000000 | CERTIFICATION REINSTATEMENT | 75.00 |
| 100-512330-000-000-0 | 000000 | STATE DEPT. OF EDUCATION | 000000 | ALTERNATIVE AUTHORIZATION | 100.00 |
| 100-512330-000-000-0 | 000000 | STATE DEPT. OF EDUCATION | 000000 | CERTIFICATION TRANSFER | 102.00 |
| 100-664410-100-000-0 | 000000 | STATELINE ELECTRICAL CONTRACTO | 000000 | MES OUTLETS | 604.94 |
| 100-665410-300-000-0 | 000000 | STATELINE ELECTRICAL CONTRACTO | 000000 | MMS PARKING LOT LIGHTING | 236.00 |
| 100-665410-500-000-0 | 000000 | STATELINE ELECTRICAL CONTRACTO | 000000 | MHS PARKING LOT LIGHTING | 184.50 |
| 100-681424-700-000-0 | 000000 | STATELINE ELECTRICAL CONTRACTO | 000000 | BUS SHOP COMPRESSOR | 135.00 |
| 100-419300-000-000-0 | 000000 | TALBOT, TIA | 000000 | MMS X COUNTY | 350.00 |
| 100-616310-700-000-0 | 000000 | SYNERGY HEALTH CARE | 000000 | CONSULTING/TREATMENT | 550.00 |
| 100-515410-300-000-0 | 000000 | THOMAS MARKET | 000000 | MMS SCIENCE CLASS SUPPLIES | 65.27 |
| 100-515410-300-000-0 | 000000 | THOMAS MARKET | 000000 | DISTRICT SUPPLIES | 50.00 |
| 100-515410-310-000-0 | 000000 | THOMAS MARKET | 000000 | DISTRICT SUPPLIES | 30.47 |
| 100-611360-500-000-0 | 000000 | THOMAS MARKET | 000000 | FAFSA NIGHT | 300.74 |
| 100-611360-500-000-0 | 000000 | THOMAS MARKET | 000000 | COLLEGE APP WEEK | 314.18 |
| 290-710450-700-000-0 | 000000 | THOMAS MARKET | 000000 | LUNCH PROGRAM | 468.15 |
| 100-512330-000-000-0 | 000000 | THORPE, PAULA | 000000 | FINGERPRINT CARD | 5.00 |
| 290-710450-700-000-0 | 000000 | TOOLS FOR SCHOOLS | 000000 | LUNCH PROGRAM | 3,393.97 |
| 290-710450-700-000-0 | 000000 | TOOLS FOR SCHOOLS | 000000 | LUNCH PROGRAM | 2,763.13 |
| 290-710450-700-000-0 | 000000 | TOOLS FOR SCHOOLS | 000000 | LUNCH PROGRAM | 3,804.12 |
| 290-710450-700-000-0 | 000000 | TOOLS FOR SCHOOLS | 000000 | LUNCH PROGRAM | 1,239.96 |
| 290-710450-700-000-0 | 000000 | TOOLS FOR SCHOOLS | 000000 | LUNCH PROGRAM | 1,318.80 |
| 290-710450-700-000-0 | 000000 | TWIN CITY DISTRIBUTING | 000000 | LUNCH PROGRAM | 687.05 |
| 290-710450-700-000-0 | 000000 | TWIN CITY DISTRIBUTING | 000000 | LUNCH PROGRAM | 527.40 |
| 290-710450-700-000-0 | 000000 | TWIN CITY DISTRIBUTING | 000000 | LUNCH PROGRAM | 641.85 |
| 290-710450-700-000-0 | 000000 | TWIN CITY DISTRIBUTING | 000000 | LUNCH PROGRAM | 523.85 |
| 100-419300-000-000-0 | 000000 | US BANK VISA BUSINESS CARD | 000000 | BUS DRIVERS ROOM-FB TO GRANGEVIL | 93.45 |
| 100-512330-000-000-0 | 000000 | US BANK VISA BUSINESS CARD | 000000 | IHLA SERVICES | 8,512.01 |
| 100-512330-000-000-0 | 000000 | US BANK VISA BUSINESS CARD | 000000 | UNIFORMS | 2,219.24 |
| 100-515410-300-000-0 | 000000 | US BANK VISA BUSINESS CARD | 000000 | MMS SUPPLIES | 470.83 |
| 100-611360-500-000-0 | 000000 | US BANK VISA BUSINESS CARD | 000000 | RED RIBBON WEEK | 122.21 |
| 100-621390-000-000-0 | 000000 | US BANK VISA BUSINESS CARD | 000000 | LITERACY | 134.19 |
| 100-621410-000-000-0 | 000000 | US BANK VISA BUSINESS CARD | 000000 | PROFESS DEVELOP | 1,319.72 |
| 100-651410-700-000-0 | 000000 | US BANK VISA BUSINESS CARD | 000000 | DISTRICT OFFICE JANITORIAL SUPPLIE | 126.84 |
| 100-681424-700-000-0 | 000000 | US BANK VISA BUSINESS CARD | 000000 | BUS SHOP SUPPLIES-BROOM HANDLES | 24.80 |
| 245-515490-000-000-0 | 000000 | US BANK VISA BUSINESS CARD | 000000 | TECH SUPPLIES | 2,256.92 |
| 246-621400-000-000-0 | 000000 | US BANK VISA BUSINESS CARD | 000000 | SAFE AND DRUG FREE | 205.80 |
| 257-521410-700-000-0 | 000000 | US BANK VISA BUSINESS CARD | 000000 | PART B SUPPLIES-MMS | 103.96 |
| 257-521410-700-000-0 | 000000 | US BANK VISA BUSINESS CARD | 000000 | PART B SUPPLIES | 913.97 |
| 290-710410-700-000-0 | 000000 | US BANK VISA BUSINESS CARD | 000000 | LUNCH PROGRAM | 384.08 |
| 100-661321-700-000-0 | 000000 | US BANK CORPORATE REAL ESTATE | 000000 | DISTRICT OFFICE LEASE-NOV 2018 | 640.79 |
| 100-664410-500-000-0 | 000000 | VOGTS HEATING | 000000 | MHS BLDING MAINTENANCE | 320.50 |
| 100-631381-700-000-0 | 000000 | WARD, BRANDON | 000000 | ISBA ANNUAL CONVENTION | 205.20 |
| 100-515410-310-000-0 | 000000 | WEEKS, JALYNN | 000000 | TEACHER SUPPLIES | 150.00 |
| 100-681421-700-000-0 | 000000 | WESTERN MOUNTAIN BUS SALES | 000000 | DECALS | 63.09 |
| 100-611360-500-000-0 | 000000 | SMITH, NACONA | 000000 | ISCA CONFERENCE | 52.50 |
| 100-631381-700-000-0 | 000000 | WILLIE, KIRK | 000000 | ISBA ANNUAL CONVENTION | 205.20 |
| 100-512330-000-000-0 | 000000 | LACE WITH LOVE | 000000 | MMS BBB JERSEYS | 480.00 |
| 100-512330-000-000-0 | 000000 | LACE WITH LOVE | 000000 | MMS GBB JERSEYS | 480.00 |
| 100-512330-000-000-0 | 000000 | LACE WITH LOVE | 000000 | MMS WRESTLING SINGLETS | 125.00 |
| 241-515382-000-000-0 | 000000 | WILLIE, RANDY | 000000 | DRIVERS ED REIMBURSEMENT | 3,125.00 |
| 100-512330-000-000-0 | 000000 | HANNAH, ROBERT | 000000 | FINGERPRINT CARD | 10.30 |
| 100-512330-000-000-0 | 000000 | HANNAH, ROBERT | 000000 | IHLA STIPEND | 1,000.00 |
| 100-515410-310-000-0 | 000000 | GROTE, BRENT | 000000 | TEACHER SUPPLIES | 149.07 |
| 245-515490-000-000-0 | 000000 | GREEN ORCHID LLC | 000000 | FRAMEWORK | 4,020.00 |
| 100-661331-700-000-0 | 000000 | J PEAK PROPANE INC | 000000 | MHS PROPANE | 587.58 |
| 100-661331-700-000-0 | 000000 | J PEAK PROPANE INC | 000000 | STONE PROPANE | 140.00 |
| 100-661331-700-000-0 | 000000 | J PEAK PROPANE INC | 000000 | STONE PROPANE | 335.76 |
| 100-681421-700-000-0 | 000000 | 247 SECURITY INC | 000000 | NEW BUS CAMERA'S #10 | 1,552.00 |
| 100-720590-000-000-0 | 000000 | THE GYM | 000000 | MEMBERSHIP SUPPLEMENTAL | 10.00 |
| 273-512410-000-000-0 | 000000 | EGBERT, WENDY | 000000 | 21ST CENTURY SUPPLIES | 5.06 |
| 273-512410-000-000-0 | 000000 | EGBERT, WENDY | 000000 | 21ST CENTURY SUPPLIES | 55.45 |
| 245-515490-000-000-0 | 000000 | IT SPECIALISTS | 000000 | DELL POWEREDGE | 2,596.88 |
| 420-664320-700-000-0 | 000000 | IT SPECIALISTS | 000000 | TESTING SITE SETUP | 75.00 |
| 100-512350-100-000-0 | 000000 | JIVE COMMUNICATIONS, INC | 000000 | MES PHONE SERVICE | 118.98 |
| 100-515350-300-000-0 | 000000 | JIVE COMMUNICATIONS, INC | 000000 | MMS PHONE SERVICE | 118.98 |
| 100-515350-500-000-0 | 000000 | JIVE COMMUNICATIONS, INC | 000000 | MHS PHONE SERVICE | 118.98 |
| 100-632350-700-000-0 | 000000 | JIVE COMMUNICATIONS, INC | 000000 | DIST OFFICE/STONE/BUS SHOP | 118.96 |

| ACCOUNT # | DEPT | VENDOR | PO # | DESCRIPTION | AMOUNT |
|----------------------|--------|-------------------------|--------|------------------------|------------|
| 100-681420-700-000-0 | 000000 | HALL OIL INC | 000000 | MALAD BUS FUEL | 2,991.00 |
| 100-681420-700-000-0 | 000000 | HALL OIL INC | 000000 | MALAD BUS FUEL | 6,077.20 |
| 100-681420-700-000-0 | 000000 | HALL OIL INC | 000000 | STONE BUS FUEL | 2,499.69 |
| 100-664410-100-000-0 | 000000 | IAS ENVIRO CHEM | 000000 | STONE ELEMENTARY WATER | 16.00 |
| 100-664410-100-000-0 | 000000 | IAS ENVIRO CHEM | 000000 | STONE ELEMENTARY WATER | 15.00 |
| 235-512300-000-000-0 | 000000 | TECH TREP ACADEMY, INC. | 000000 | IHLA SERVICES | 316,001.83 |
| 235-512300-000-000-0 | 000000 | TECH TREP ACADEMY, INC. | 000000 | IHLA SERVICES | 316,001.83 |
| ***GRAND TOTAL | | | | | 867,019.65 |