

(Mo-Yr: 03-2018-03-2018)

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
022634	03/01/18	ALARM SYSTEMS INTEGRATION, INC	MERIDIAN, ID 83680	QUARTERLY MONITORING - MAIN	124.50
				QUARTERLY MONITORING - PRIMARY	75.00
022635	03/01/18	ALLIED BUSINESS SOLUTIONS INC	PAYETTE, ID 83661	ADDITIONAL IT SERVICES - FEB	242.50
022636	03/01/18	BROMUND, AMANDA	NAMPA, ID 83651	PDT STATE GIFTS	573.74
022637	03/01/18	DILLON PLUMBING, INC.	NAMPA, ID 83686	CLOGGED SINK IN STAFF LOUNGE	274.00
022638	03/01/18	DORSEY MUSIC	NAMPA, ID 83651	BAND SUPPLIES	189.83
022639	03/01/18	ELKAY SALES INC	CHICAGO, IL 60673-1290	SUPPLIES FOR FUEL UP GRANT	970.00
022640	03/01/18	ENHANCED TELECOMMUNICATIONS	BOISE, ID 83713	TROUBLESHOOT EXPANDER	48.50
022641	03/01/18	EVERBANK COMMERCIAL FINANCE	DENVER, CO 80291-1608	COPIER LEASE - 20251119	271.53
022642	03/01/18	IDAHO DIGITAL LEARNING ACADEMY	BOISE, ID 83707	Hamlin, Alyssa - English 11B FX	75.00
				Hamlin, Alyssa - English 9B FX	75.00
				Radford, Austin - English 11B FX	75.00
022643	03/01/18	JW PEPPER & SON, INC.	EXTON, PA 19341	ORCHESTRA MUSIC	8.00
				ORCHESTRA MUSIC	45.24
				ORCHESTRA MUSIC	11.75
				ORCHESTRA MUSIC	55.00
				ORCHESTRA MUSIC	121.99
				ORCHESTRA MUSIC	60.00
				CHOIR MUSIC	77.50
				ORCHESTRA MUSIC	14.99
				BAND MUSIC	71.99
				ORCHESTRA MUSIC	40.00
				ORCHESTRA MUSIC	40.49
022644	03/01/18	LUND, JENNI	NAMPA, ID 83686	POSTAGE FOR MAILING BOXTOPS	2.68
022645	03/01/18	MATTRAVERS, JENNY	,	** VOID **	0.00
022646	03/01/18	NAMPA CHAMBER OF COMMERCE	NAMPA, ID 83651	MEMBERSHIP RENEWAL	230.00
022647	03/01/18	OFFICE DEPOT	PHOENIX, AZ 85038-9248	OFFICE SUPPLIES	198.88
				OFFICE SUPPLIES	55.14
022648	03/01/18	PHOENIX FIRE PROTECTION LLC	NAMPA, ID 83687	ANNUAL INSPECTION - SECONDARY	1,910.00
022649	03/01/18	PUGA, MONICA	WILDER, ID 83676	CLASSROOM SUPPLIES - FESTIVAL \$	137.99
022650	03/01/18	STEAMCO VENTILATION & EXHAUST	MERIDIAN, ID 83642-6217	STEAM CLEAN KITCHEN EXHAUST	275.00
022651	03/01/18	STRADLING, CANDI	,	** VOID **	0.00
022652	03/01/18	THE STORAGE COMPANY	NAMPA, ID 83687	DANCE & DRAMA STORAGE	100.00
				PDT DANCE STORAGE	20.00
022653	03/01/18	TS EMBROIDERY SERVICES	NAMPA, ID 83686	STAFF SHIRTS	188.00
022654	03/01/18	U.S. LAWNS OF BOISE	NAMPA, ID 83653	SNOW REMOVAL - 2/23 - PRIMARY	227.50
				SNOW REMOVAL - 2/26 - PRIMARY	390.00
				SNOW REMOVAL - 2/22 - MAIN	267.50
				SNOW REMOVAL - 2/28 - MAIN	363.50
022655	03/07/18	ALSCO	BOISE, ID 83716	KITCHEN SUPPLIES - SECONDARY	32.01
				KITCHEN SUPPLIES - SECONDARY	32.01
				KITCHEN SUPPLIES - PRIMARY	27.92
				KITCHEN SUPPLIES - PRIMARY	27.92
				JANITORIAL SUPPLIES - SECONDARY	139.10
				JANITORIAL SUPPLIES - PRIMARY	43.53
				JANITORIAL SUPPLIES - PRIMARY	43.53
				JANITORIAL SUPPLIES - PRIMARY	43.53
				JANITORIAL SUPPLIES - PRIMARY	43.53
				JANITORIAL SUPPLIES - SECONDARY	63.45
				JANITORIAL SUPPLIES - SECONDARY	139.10
				JANITORIAL SUPPLIES - SECONDARY	63.45
022656	03/07/18	BATTERIES PLUS	BOISE, ID 83709	MAINTENANCE SUPPLIES	7.98
022657	03/07/18	BOISE REFRIGERATION SVCS CO	GARDEN CITY, ID 83714	SERVICE - PRIMARY	850.61
022658	03/07/18	BROMUND, AMANDA	NAMPA, ID 83651	HIP HOP COSTUME SAMPLES	60.81
022659	03/07/18	BROWN BUS COMPANY	NAMPA, ID 83686	FT - COLLEGE TOUR - GO ON FUNDS	1,124.89
				REGULAR ROUTES	35,118.00
				RE-FT - PRIMARY PERFORMANCES	727.34
				FT - JAZZ FESTIVAL - CHOIR TRAVEL	1,518.85
				PDT - TWIN FALLS	525.09
				BOGUS BASIN TUBING TRIP - IACSSW	219.19
				ART CLUB TO MCCALL	588.62
022660	03/07/18	CENTER POINTE, INC.	NAMPA, ID 83651	FEB SVCS - ES	2,885.85
				FEB SVCS - LM	2,544.00
022661	03/07/18	CH2O	TUMWATER, WA 98501	FEB 2018 CHEMICAL BILLING	182.66
022662	03/07/18	CHATTERBOX SPEECH AND LANGUAGE	NAMPA, ID 83651-5074	SLP/OT SERVICES	7,881.25
022663	03/07/18	CITY OF NAMPA	NAMPA, ID 83651-3721	WATER/SEWER/TRASH - PRIMARY	1,176.78
				WATER/SEWER/TRASH - SECONDARY	181.35
				WATER/SEWER/TRASH - SECONDARY	1,109.15
				WATER/SEWER/TRASH - SECONDARY	88.98
022664	03/07/18	DAVE'S LOCK SHOP	NAMPA, ID 83651	SERVICE CALL	45.00
022665	03/07/18	DEBOER, MARY KATE	NAMPA, ID 83651	REFUND FOR STAFF TICKET PURCHASED	10.00
022666	03/07/18	ENA SERVICES, LLC	KNOXVILLE, TN 37995-8149	INTERNET ACCESS	513.92
022667	03/07/18	GEM STATE PAPER & SUPPLY CO.	TWIN FALLS, ID 83303-0469	KITCHEN SUPPLIES - MAIN	451.52
				KITCHEN SUPPLIES - MAIN	98.26
				KITCHEN SUPPLIES - MAIN	421.96
				KITCHEN SUPPLIES - PRIMARY	304.48
				KITCHEN SUPPLIES - PRIMARY	93.74
				KITCHEN SUPPLIES - PRIMARY	210.37
022668	03/07/18	GOODSOURCE SOLUTIONS	EMMETT, ID 83617	FOOD PRODUCTS - PRIMARY	719.49
				FOOD PRODUCTS - PRIMARY	728.29
				FOOD PRODUCTS - PRIMARY	1,101.10
				FOOD PRODUCTS - PRIMARY	632.83
				FOOD PRODUCTS - SECONDARY	1,108.15
				FOOD PRODUCTS - SECONDARY	650.04
				FOOD PRODUCTS - SECONDARY	674.18
				FOOD PRODUCTS - SECONDARY	2,088.20
022669	03/07/18	GRASMICK PRODUCE	BOISE, ID 83711	FOOD PRODUCTS - PRIMARY	161.28
				FOOD PRODUCTS - PRIMARY	149.50
				FOOD PRODUCTS - MAIN	156.89
022670	03/07/18	GROVER ELECTRIC & PLUMBING	VANCOUVER, WA 98665-9740	MAINTENANCE SUPPLIES - PRIMARY	30.50
022671	03/07/18	HOTCHKISS, SHANNON	,	INTO THE WOODS PERFORMER	100.00

(Mo-Yr: 03-2018-03-2018)

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
022672	03/07/18	IDAHO RESTAURANT SERV & SUPPLY	MERIDIAN, ID 83642	SERVICE - PRIMARY	209.80
022673	03/07/18	LAMAR COMPANIES	BATON ROUGE, LA 70896	ADVERTISING - BILLBOARDS	2,333.00
022674	03/07/18	MEADOW GOLD DAIRIES	DENVER, CO 80271-0960	DAIRY - PRIMARY	160.18
				DAIRY - PRIMARY	120.33
				DAIRY - PRIMARY	130.01
				DAIRY - PRIMARY	160.18
				DAIRY - PRIMARY	140.44
				DAIRY - PRIMARY	89.78
				DAIRY - PRIMARY	140.07
				DAIRY - PRIMARY	119.95
				DAIRY - PRIMARY	90.16
				DAIRY - PRIMARY	140.07
				DAIRY - SECONDARY	99.45
				DAIRY - SECONDARY	89.39
				DAIRY - SECONDARY	50.30
				DAIRY - SECONDARY	40.24
				DAIRY - SECONDARY	49.92
				DAIRY - SECONDARY	79.72
				DAIRY - SECONDARY	109.51
				DAIRY - SECONDARY	39.86
				DAIRY - SECONDARY	70.42
				DAIRY - SECONDARY	157.83
				DAIRY - SECONDARY	99.84
				DAIRY - SECONDARY	60.36
				DAIRY - SECONDARY	60.36
				DAIRY - SECONDARY	110.27
				DAIRY - SECONDARY	59.60
				DAIRY - SECONDARY	19.36
				DAIRY - SECONDARY	100.21
022675	03/07/18	STONE LUMBER	NAMPA, ID 83653	SCHOOL MAINTENANCE	4.60
				SCHOOL MAINTENANCE	17.25
				SCHOOL MAINTENANCE	8.76
				SCHOOL MAINTENANCE	65.90
				SCHOOL MAINTENANCE	17.96
				SCHOOL MAINTENANCE	83.09
				MUSICAL SUPPLIES	814.43
				MUSICAL SUPPLIES	222.17
022676	03/07/18	T- MOBILE	DALLAS, TX 75266-0252		44.22
022677	03/07/18	TOCCOLI, SAMANTHA	BOISE, ID 83709	ISAT CURRICULUM	21.99
022678	03/07/18	TREASURE VALLEY COFFEE	BOISE, ID 83713	WATER DELIVERY	16.00
				WATER DELIVERY	30.00
022679	03/07/18	WCP SOLUTIONS	SEATTLE, WA 98124-5445	JANITORIAL SUPPLIES - PRIMARY	329.00
				JANITORIAL SUPPLIES - PRIMARY	150.60
				JANITORIAL SUPPLIES - SECONDARY	112.96
				OFFICE SUPPLIES - PRIMARY	86.80
				JANITORIAL SUPPLIES - PRIMARY	18.74
				KITCHEN SUPPLIES - SECONDARY	369.50
				KITCHEN SUPPLIES - SECONDARY	27.35
				KITCHEN SUPPLIES - SECONDARY	261.05
				KITCHEN SUPPLIES - PRIMARY	218.80
				JANITORIAL SUPPLIES - PRIMARY	69.20
				JANITORIAL SUPPLIES - SECONDARY	35.30
				JANITORIAL SUPPLIES - SECONDARY	70.00
				JANITORIAL SUPPLIES - SECONDARY	536.30
				JANITORIAL SUPPLIES - PRIMARY	434.00
				JANITORIAL SUPPLIES - PRIMARY	413.60
				JANITORIAL SUPPLIES - PRIMARY	98.55
				JANITORIAL SUPPLIES - PRIMARY	180.58
				JANITORIAL SUPPLIES - SECONDARY	528.00
022680	03/07/18	YORGASON LAW OFFICES, PLLC	BOISE, ID 83713		37.50
022681	03/07/18	MCCLELLAN, JESSICA	,	INTO THE WOODS PERFORMER	100.00
022682	03/07/18	ROSEN, ADELE	,	INTO THE WOODS PERFORMER	100.00
022683	03/07/18	HELD, ERIC	,	INTO THE WOODS PERFORMER	100.00
022684	03/07/18	RYNEARSON, AARON	,	INTO THE WOODS PERFORMER	100.00
022685	03/07/18	LARSON, MAT	,	INTO THE WOODS PERFORMER	100.00
022686	03/07/18	MONTEIRO, NICKOLAS	,	INTO THE WOODS PERFORMER	100.00
022687	03/07/18	WALLIS, TERI	,	INTO THE WOODS PERFORMER	100.00
022688	03/07/18	SHOWALTER, SUE	,	INTO THE WOOD PERFORMER	100.00
022689	03/07/18	POLLARDY, DAVE	,	INTO THE WOODS PERFORMER	100.00
022690	03/07/18	CLICKNER, BARBARA	,	INTO THE WOODS PERFORMER	100.00
022691	03/07/18	DEMSHAR, APRIL	,	INTO THE WOODS PERFORMER	100.00
022692	03/07/18	EVANS, STEPHANIE	,	INTO THE WOODS PERFORMER	100.00
022693	03/07/18	LAMBERT, KYLE	,	INTO THE WOODS PERFORMER	100.00
022694	03/07/18	SWANSON, TIM	NAMPA, ID 83686	LIBRARY REFUND ON RETURNED BOOK	10.00
022695	03/07/18	NOEL, SARITA	NAMPA, ID 83687	LIBRARY REFUND ON RETURNED BOOK	22.00
022697	03/12/18	BLAUER, CHERYL	,	COSTUME RENTAL - INTO THE WOODS	100.00
022698	03/13/18	ALLIED BUSINESS SOLUTIONS INC	PAYETTE, ID 83661	IT SERVICES - MARCH	458.00
022699	03/13/18	BROWN, STEPHANIE	CALDWELL, ID 83607	CLASSROOM SUPPLIES	20.00
				INTO THE WOODS - MUSICAL SUPPLIES	64.16
022700	03/13/18	CHAPMAN, KEN	CALDWELL, ID 83605	KEY CLUB SUPPLIES FOR HYGIENE KITS	100.00
022701	03/13/18	EDNETICS	POST FALLS, ID 83854	INTERNET SERVICE - PRIMARY	378.80
022702	03/13/18	EVERBANK COMMERCIAL FINANCE	DENVER, CO 80291-1608	COPIER LEASE #20293968	209.77
022703	03/13/18	FLESHMAN, KENDAL	NAMPA, ID 83686	SAFETY CONES	16.47
022704	03/13/18	GREAT AMERICA FINANCIAL SVCS	DALLAS, TX 75266-0831	COPIER LEASE #025-0989878-000	835.70
022705	03/13/18	HOTCHKISS, SHANNON	NAMPA, ID 83686	ELEM MUSIC / TECH	44.93
022706	03/13/18	ALLSTREAM	MILWAUKEE, WI 53201-2966	TELEPHONE LINES - SECONDARY	438.46
022707	03/13/18	JW PEPPER & SON, INC.	EXTON, PA 19341	BAND SHEET MUSIC	198.99
022708	03/13/18	LAMAR COMPANIES	BATON ROUGE, LA 70896	POSTER DESIGN	300.00
				POSTER DESIGN	220.00
022709	03/13/18	NPC INTERNATIONAL	PITTSBURG, KS 66762	FOOD SERVICES - PIZZA	101.25
				FOOD SERVICES - PIZZA	162.00
				FOOD SERVICES - PIZZA	162.00

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
				FOOD SERVICES - PIZZA	101.25
				FOOD SERVICES - PIZZA	162.00
				FOOD SERVICES - PIZZA	108.00
				FOOD SERVICES - PIZZA	81.00
				FOOD SERVICES - PIZZA	101.25
				FOOD SERVICES - PIZZA	135.00
				FOOD SERVICES - PIZZA	108.00
				FOOD SERVICES - PIZZA	162.00
022710	03/13/18	POWERSCHOOL GROUP, LLC	SAN FRANCISCO, CA 94139-8408	E-REGISTRATION ADD-ON	1,193.50
				PS SIS CUSTOMIZATION	772.50
022711	03/13/18	QUALITY ART INC.	BOISE, ID 83714	MS ART SUPPLIES	19.52
022712	03/13/18	SALAS, MICHELLE	NAMPA, ID 83686	BOXT TOPS SHIPPING COST	13.69
022713	03/13/18	TOERNE, KAREN M.ED.,ED.S.	BOISE, ID 87702	FEBRUARY PSYCHOLOGY SVCS	1,329.67
022714	03/13/18	BROOKS, BAYLEE	,	GUEST TEACHER - CONTEMPORARY DANCE	120.00
022718	03/16/18	BRANIGAN, ANNA	,	INTO THE WOODS - PIT LIGHTS	143.76
				INTO THE WOODS - MUSICAL SUPPLIES	493.76
022719	03/16/18	BROMUND, AMANDA	NAMPA, ID 83651	FOOD FOR JAZZ FESTIVAL TRIP	583.48
				PDT - FOOD FOR COMPETITION	90.22
				PDT - FINAL STATE GIFTS	264.87
022720	03/16/18	COREY, LINDSEY	BOISE, ID 83702	PER DIEM	150.00
022721	03/16/18	HASKETT, ANTHONY	NAMPA, ID 83686	** VOID **	0.00
022722	03/16/18	JORGENSEN, JAN	BOISE, ID 83705	PER DIEM	125.00
022723	03/16/18	LAWSON, BRENNNA	NAMPA, ID 83687	INTO THE WOODS SET SUPPLIES	112.76
022724	03/16/18	MANTLE, VALERIE	NAMPA, ID 83686	PER DIEM	125.00
				NWPE GRANT EXPENSE	250.00
022725	03/16/18	MUSSELL CONSTRUCTION, INC	NAMPA, ID 83653	REPAIR FROM REP SVCS DAMAGE	2,490.00
022726	03/16/18	STITCH IT, LLC	NAMPA, ID 83651	PDT SHIRT ORDER	430.50
022727	03/16/18	THE BACH COMPANY	PALO ALTO, CA 94303	GRAPHING CALCULATORS	1,772.10
				GRAPHING CALCULATORS	1,772.10
022728	03/16/18	FLESHMAN, KENDAL	NAMPA, ID 83686	STAFF LUNCH (SCHOOLKIDZ)	84.37
022729	03/16/18	HASKETT, ANTHONY	NAMPA, ID 83686	NEW ORLEANS TRIP EXPENSES	149.15
				COUNSELOR APPRECIATION SUPPLIES	12.82
				LYSOL FOR PRIMARY CAMPUS	16.95
022753	03/21/18	BLUE CROSS OF IDAHO	BOISE, ID 83707	Pyrl Deduct Transfer - 032018	71.17
				BLUE CROSS DENTAL ER - 032018	40.74
022754	03/21/18	DELTA DENTAL OF IDAHO	SALT LAKE CITY, UT 84127-1372	DELTA DENTAL ER - 032018	65.32
				DELTA DENTAL ER - 032018	813.83
				DELTA DENTAL ER - 032018	296.15
				DELTA DENTAL ER - 032018	489.90
				DELTA DENTAL ER - 032018	163.30
				DELTA DENTAL ER - 032018	32.66
				DELTA DENTAL ER - 032018	65.32
				Pyrl Deduct Transfer - 032018	563.65
				DELTA DENTAL ER - 032018	131.10
022755	03/21/18	SELECT HEALTH	SALT LAKE CITY, UT 81427-0368	SELECT HEALTH ER - 032018	9,560.33
				SELECT HEALTH ER - 032018	2,717.11
				SELECT HEALTH ER - 032018	6,138.72
				SELECT HEALTH ER - 032018	1,918.35
				APRIL 2017 PREMIUM ADJUSTMENT	504.61
				SELECT HEALTH ER - 032018	383.67
				Pyrl Deduct Transfer - 032018	10,411.18
				SELECT HEALTH ER - 032018	1,266.06
				SELECT HEALTH ER - 032018	652.29
				SELECT HEALTH ER - 032018	1,534.68
022756	03/21/18	BPA HEALTH	BOISE, ID 83706	BPA HEALTH - 032018	13.00
				BPA HEALTH - 032018	80.98
				BPA HEALTH - 032018	3.25
				BPA HEALTH - 032018	16.25
				BPA HEALTH - 032018	28.55
				BPA HEALTH - 032018	52.00
				BPA HEALTH - 032018	10.72
022757	03/22/18	AMERICAN EXPRESS	LOS ANGELES, CA 90096-8000	FACEBOOK ADVERTISING	50.25
				FACEBOOK ADVERTISING	250.00
				UBER	13.10
				UBER	24.24
				LYFT	5.77
				FACEBOOK ADVERTISING	500.00
				UBER	7.19
				UBER	5.00
				UBER	11.83
				UBER	10.41
				UBER	8.02
				UBER	11.90
				FACEBOOK ADVERTISING	25.00
				AMPCO PARKING	57.50
022758	03/22/18	CHASE CARD SERVICES - MARRIOTT	PALATINE, IL 60094-4014	BSU UPAY	750.00
				IDAHO GIVES	100.00
				AMAZON	179.97
				WAL-MART	73.19
				WAL-MART	32.89
				WAL-MART	13.55
				WAL-MART	22.75
				WAL-MART	26.95
				WAL-MART	17.48
				COSTCO	82.39
				CASH & CARRY	109.04
				MARRIOTT DOWNTOWN - PARKING	19.80
022759	03/22/18	CHASE CARD SERVICES - SW AIR	PALATINE, IL 60094-4014	ALASKA AIR	357.10
				MIDSCHOOLMATH	495.00
				SWA EARLY BIRD	15.00
				AMAZON	19.98
				FREE SPIRIT PUBLISHING	63.93

(Mo-Yr: 03-2018-03-2018)

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
				TAXI SVC LONG ISLAND	10.30
				ORBITZ	7.96
				TAXI SVC LONG ISLAND	8.80
				TAXI SVC LONG ISLAND	33.46
				UNITED	232.50
				UNITED	232.50
				UNITED	232.50
				SOUTHWEST	227.20
				SOUTHWEST	227.20
				WALGREENS	741.65
				SOUTHWEST	227.20
				AMAZON	49.84
				MATHLINE AT HOWBRITE - RETURN	126.05CR
				UNITED	232.50
				AMAZON	80.84
				SWA EARLY BIRD	15.00
				NATL ALLIANCE PUBLIC	375.00
				NATL ALLIANCE PUBLIC	375.00
				NATL ALLIANCE PUBLIC	375.00
				NATL ALLIANCE PUBLIC	375.00
				NATL ALLIANCE PUBLIC	375.00
				SOUTHWEST	274.46
				SWA EARLY BIRD	15.00
				ALASKA AIR	142.50
				AMERICAN AIR	177.00
				AMAZON	28.48
				SOUTHWEST	274.46
				SWA EARLY BIRD	15.00
				SOUTHWEST	274.46
				SWA EARLY BIRD	15.00
				ALASKA AIR	142.50
				ALASKA AIR	142.50
				ALASKA AIR	142.50
				ALASKA AIR	142.50
				ASSOC SUPERV AND CURR	499.00
				AMAZON	104.94
				COMPANION - KEEPNTTRACK	499.00
				AMAZON	13.50
				AMAZON	10.95
				AMAZON	310.16
				COVER ONE	1,754.50
				MATHLINE AT HOWBRITE	126.05
				FLAMINGO HOTEL	391.15
				FLAMINGO HOTEL	278.90
				MATHLINE AT HOWBRITE (DUP)	126.05
				CCS PRESENTATION (PTO \$\$)	845.00
				AMAZON	28.48
				AMAZON	29.50
				AMAZON	14.12
				RUBBERSTAMPS	95.40
				SOUTHWEST	274.46
				PARKMOBILE	0.75
				AMAZON	40.42
				SOUTHWEST	227.20
				SUPPLIESOUTLET - RETURN	348.48CR
				PARKMOBILE	1.75
				MIDSCHOOLMATH	495.00
				SOUTHWEST	227.20
				RIVERSIDE EDU TESTING	277.32
				PARKMOBILE	3.25
				OTC BRANDS	108.78
				COSTCO	69.58
				FRED MEYER	4.97
				THE LIBRARY STORE	212.75
				FITNESS FINDERS	56.77
				TARGET	29.67
				COSTCO	45.23
				COSTCO	158.21
				AMAZON	15.98
				AMAZON	35.97
022760	03/22/18	CHASE CARD SERVICES - SW AIR	PALATINE, IL 60094-4014	***VOID***	0.00
022761	03/23/18	BROWN, KELLI	BOISE, ID 83702	TAPE FOR ELEMENTARY PROGRAM	111.40
022762	03/23/18	CITY OF NAMPA	NAMPA, ID 83651-3721	2018 IRRIGATION ASSESSMENT	106.37
				2018 IRRIGATION ASSESSMENT	123.63
				2018 IRRIGATION ASSESSMENT	313.18
				2018 IRRIGATION ASSESSMENT	89.22
				2018 IRRIGATION ASSESSMENT	462.30
				2018 IRRIGATION ASSESSMENT	106.07
022763	03/23/18	EVERBANK COMMERCIAL FINANCE	DENVER, CO 80291-1608	COPIER LEASE #20251119	271.53
022764	03/23/18	GREAT AMERICA FINANCIAL SVCS	DALLAS, TX 75266-0831	COPIER LEASE #013-1294760-000	827.01
022765	03/23/18	IDAHO POWER	SEATTLE, WA 98124-1966	ELECTRIC - MAIN CAMPUS	2,509.37
022766	03/23/18	INTERMOUNTAIN GAS CO.	BOISE, ID 83732	NAT GAS - MAIN CAMPUS	345.08
				NAT GAS - MAIN CAMPUS	459.24
				NAT GAS - MAIN CAMPUS	732.27
				NAT GAS - FOOD SERVICES	179.74
022767	03/23/18	LOVELAND, KEA	NAMPA, ID 83651	COSTUME DRY CLEANING	91.35
022768	03/23/18	MARATHON PRINTER SERVICES LLC	MERIDIAN, ID 82642	HP DESIGNJET 5500PS REPAIR	669.89
022769	03/23/18	MSBT LAW	BOISE, ID 83702	QUARTERLY POLICY UPDATES	650.00
022770	03/23/18	OFFICE DEPOT	PHOENIX, AZ 85038-9248	OFFICE SUPPLIES	173.55
022799	03/31/18	FOOD SERVICES OF AMERICA	SEATTLE, WA 98124-1846	FOOD PURCHASE CREDIT 03/21	13.92CR
				FOOD PURCHASE 03/22	235.00
				FOOD PURCHASE CREDIT 03/21	13.92CR

(Mo-Yr: 03-2018-03-2018)

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
				FOOD PURCHASE 03/22	171.83
				FOOD PURCHASE 03/19	685.20
				FOOD PURCHASE 03/08	638.42
				FOOD PURCHASE 03/15	271.63
				FOOD PURCHASE 03/15	379.38
				FOOD PURCHASE CREDIT 02/27	21.45CR
				FOOD PURCHASE 03/01	294.05
				FOOD PURCHASE 03/01	782.56
				FOOD PURCHASE 03/05	516.13
				FOOD PURCHASE 03/08	462.07
				FOOD PURCHASE CREDIT 03/09	4.45CR
				FOOD PURCHASE 03/12	584.69
				FOOD PURCHASE 03/05	442.45
				FOOD PURCHASE 03/12	524.89
				FOOD PURCHASE 03/19	435.69