

(Mo-Yr: 05-2018-05-2018)

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
022880	05/01/18	ADVANCE EDUCATION, INC	ATLANTA, GA 31193-3823	IMPROVEMENT NETWORK FEE	900.00
022881	05/01/18	ALLIED BUSINESS SOLUTIONS INC	PAYETTE, ID 83661	JAN/FEB OVERAGES FOR ANTI-VIRUS	1,642.50
022882	05/01/18	BROWN, KELLI	BOISE, ID 83702	WORKSHOP FEES	410.00
				RENTAL CAR	217.19
022883	05/01/18	CITY OF NAMPA/PARKS & REC	NAMPA, ID 83686	CPR CLASS - INSTRUCTOR	125.00
				3 STUDENT CERT FEES	81.00
022884	05/01/18	JENSEN, RIKKI	MERIDIAN, ID 83646	LUNCH FOR L&L CLASS	129.78
				L&L FACILITATOR FEE	200.00
				BUDDY BENCH LUNCH PRIZES	24.56
022885	05/01/18	DIAMOND MUSIC CATERING	NAMPA, ID 83653	2018 PROM DJ	450.00
022886	05/01/18	ENA SERVICES, LLC	KNOXVILLE, TN 37995-8149	INTERNET ACCESS - SECONDARY	513.92
022887	05/01/18	EVERBANK COMMERCIAL FINANCE	DENVER, CO 80291-1608	COPIER LEASE #20251119	271.53
022888	05/01/18	GLUCK, DAVID	NAMPA, ID 83651	GALA PERFORMER	75.00
022889	05/01/18	GREAT AMERICA FINANCIAL SVCS	DALLAS, TX 75266-0831	COPIER LEASE #013-1294760	827.01
022890	05/01/18	HERFF JONES, INC	CHICAGO, IL 60693-9292	DIPLOMAS	268.65
				DIPLOMAS	395.02
				CREDIT FOR CAPS & GOWNS	54.00CR
				CAPS & GOWNS	1,591.00
022891	05/01/18	HUGHES, CAMDEN	STAR, ID 83669	GALA PERFORMER	75.00
022892	05/01/18	JW PEPPER & SON, INC.	EXTON, PA 19341	BAND MUSIC	22.00
				CHOIR MUSIC	68.73
				BAND	40.99
022893	05/01/18	DENINNO, LAUREN	BOISE, ID 83703	CLASSROOM SUPPLIES	160.96
022894	05/01/18	NAMPA CIVIC CENTER	NAMPA, ID 83651	2018 PROM FACILITY RENTAL	463.00
022895	05/01/18	NASSP/NHS	BOSTON, MA 02241-7939	2018-19 NHS DUES	385.00
022896	05/01/18	OFFICE DEPOT	PHOENIX, AZ 85038-9248	PRIMARY SUPPLIES	140.03
022897	05/01/18	PAXTON, BRENDA	NAMPA, ID 83687	NHS CERTIFICATES	31.80
022898	05/01/18	QUALITY ART INC.	BOISE, ID 83714	HS ART SUPPLIES	626.05
022899	05/01/18	STITCH IT, LLC	NAMPA, ID 83651	PLATINUM SHIRTS	449.00
				PLATINUM JACKETS	406.00
022900	05/01/18	STONE LUMBER	NAMPA, ID 83653	PRIMARY CAMPUS	21.27
				PRIMARY CAMPUS	92.97
022901	05/01/18	THE POTTER'S CENTER	GARDEN CITY, ID 83714	HS CERAMICS	217.05
022902	05/01/18	THE STORAGE COMPANY	NAMPA, ID 83687	DRAMA/DANCE	100.00
				PLATINUM	20.00
022903	05/01/18	T- MOBILE	DALLAS, TX 75266-0252	CELL PHONE	44.19
022904	05/01/18	WADE, CYNDI	BOISE, ID 83713	GALA DECORATING SERVICES	200.00
022905	05/01/18	YOST, KARIE	MERIDIAN, ID 83646	FUEL FOR SUN VALLEY CONFERENCE	54.90
022906	05/01/18	SWANSON, TIM	NAMPA, ID 83686	SHIPPING ON HEADSETS	14.65
022907	05/08/18	ALLIED BUSINESS SOLUTIONS INC	PAYETTE, ID 83661	MAY AGREEMENT CONTRACT	458.00
				ADJST PER EMAIL NOTICE	4.80CR
022908	05/08/18	ALSCO	BOISE, ID 83716	SECONDARY KITCHEN	32.01
				SECONDARY KITCHEN	32.01
				PRIMARY KITCHEN	27.92
				PRIMARY KITCHEN	27.92
				PRIMARY JANITORIAL	43.53
				SECONDARY JANITORIAL	63.45
				SECONDARY JANITORIAL	139.10
				SECONDARY JANITORIAL	63.45
				SECONDARY JANITORIAL	139.10
				PRIMARY JANITORIAL	43.53
				PRIMARY JANITORIAL	43.53
				PRIMARY JANITORIAL	43.53
				PROM SUPPLIES	297.66
022909	05/08/18	AUSTIN, JARED	NAMPA, ID 83651	LIGHTING	314.95
022910	05/08/18	BATTERIES PLUS	BOISE, ID 83709	CLASSROOM SUPPLIES	53.52
022911	05/08/18	BHATTACHARYYA, AUNUP	,	PLAQUES FOR CHOIR	70.27
022912	05/08/18	BRANIGAN, ANNA	,	REGULAR ROUTES	39,580.00
022913	05/08/18	BROWN BUS COMPANY	NAMPA, ID 83686	BSU ECON SUMMIT	282.43
				BSU - JAZZ BAND	91.91
				BSU - CHOIR	197.61
				RIDGEVUE - BAND FESTIVAL	217.81
				C OF I - ORCHESTRA	158.32
				C OF I - BAND	158.32
022914	05/08/18	BROWN, KELLI	BOISE, ID 83702	AIRARE FOR PROF DEV	191.90
				DANCE COSTUMES FOR SPRING	686.31
022915	05/08/18	THE CLM GROUP, INC.	PORTLAND, OR 97223	MEALTIME UPGRADE	4,856.50
022916	05/08/18	CH2O	TUMWATER, WA 98501	APRIL CHEMICAL BILLING	182.66
022917	05/08/18	CHATTERBOX SPEECH AND LANGUAGE	NAMPA, ID 83651-5074	SLP/OT SERVICES	6,971.25
022918	05/08/18	CITY OF NAMPA	NAMPA, ID 83651-3721	WATER/SEWER/TRASH - SECONDARY	198.13
				WATER/SEWER/TRASH - SECONDARY	79.21
				WATER/SEWER/TRASH - PRIMARY	1,182.25
				WATER/SEWER/TRASH - SECONDARY	1,117.90
022919	05/08/18	GARNER, KAREN	NAMPA, ID 83651	CLASSROOM SUPPLIES	129.33
022920	05/08/18	GEM STATE PAPER & SUPPLY CO.	TWIN FALLS, ID 83303-0469	KITCHEN SUPPLIES	386.04
				KITCHEN SUPPLIES	241.54
				KITCHEN SUPPLIES	415.13
				KITCHEN SUPPLIES - PRIMARY	288.13
022921	05/08/18	GOODSOURCE SOLUTIONS	EMMETT, ID 83617	FOOD PRODUCTS - PRIMARY	803.66
				FOOD PRODUCTS - PRIMARY	681.16
				FOOD PRODUCTS - PRIMARY	377.73
				FOOD PRODUCTS - PRIMARY	1,665.62
				FOOD PRODUCTS - PRIMARY	549.13
				FOOD PRODUCTS - SECONDARY	1,542.27
				FOOD PRODUCTS - SECONDARY	448.84
				FOOD PRODUCTS - SECONDARY	372.55
				FOOD PRODUCTS - SECONDARY	768.90
				FOOD PRODUCTS - SECONDARY	901.82
				FOOD PRODUCTS - SECONDARY	755.48
022922	05/08/18	GRASMICK PRODUCE	BOISE, ID 83711	FOOD PRODUCTS - PRIMARY	221.39
				FOOD PRODUCTS - SECONDARY	239.89

(Mo-Yr: 05-2018-05-2018)

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022923	05/08/18	JENKINS, CHRISTINA	NAMPA, ID 83686	EXPENSES FOR SLC TRIP	298.25
				EXPENSES FOR SLC TRIP	298.26
022924	05/08/18	MEADOW GOLD DAIRIES	DENVER, CO 80271-0960	DAIRY - PRIMARY	170.73
				DAIRY - PRIMARY	121.07
				DAIRY - PRIMARY	160.64
				DAIRY - PRIMARY	40.35
				DAIRY - PRIMARY	80.32
				DAIRY - PRIMARY	220.36
				DAIRY - PRIMARY	120.27
				DAIRY - PRIMARY	80.32
				DAIRY - PRIMARY	100.89
				DAIRY - PRIMARY	120.27
				DAIRY - PRIMARY	130.76
				DAIRY - PRIMARY	160.64
				DAIRY - SECONDARY	119.47
				DAIRY - SECONDARY	59.34
				DAIRY - SECONDARY	50.04
				DAIRY - SECONDARY	40.35
				DAIRY - SECONDARY	79.92
				DAIRY - SECONDARY	79.92
				DAIRY - SECONDARY	79.92
				DAIRY - SECONDARY	130.72
				DAIRY - SECONDARY	100.10
				DAIRY - SECONDARY	19.78
				DAIRY - SECONDARY	50.04
				DAIRY - SECONDARY	141.14
				DAIRY - SECONDARY	70.23
				DAIRY - SECONDARY	50.04
				DAIRY - SECONDARY	119.47
				DAIRY - SECONDARY	131.42
				DAIRY - SECONDARY	30.27
				DAIRY - SECONDARY	50.04
022925	05/08/18	NAMPA FLORAL, INC.	NAMPA, ID 83651	ADMIN/PRO DAY	170.00
022926	05/08/18	NEW LIFE LANDSCAPE	NAMPA, ID 83687	SPRINKLER REPAIR & INSTALLATION	330.00
022927	05/08/18	STORAGE ON SITE	ONTARIO, OR 97914	STORAGE CONTAINER - PRIMARY	3,815.00
				STORAGE CONTAINER - SECONDARY	3,815.00
022928	05/08/18	TOCCOLI, SAMANTHA	BOISE, ID 83709	CLASSROOM SUPPLIES - OWL PELLETS	49.56
022929	05/08/18	TOERNE, KAREN M.ED.,ED.S.	BOISE, ID 87702	PSYCH SERVICES - APRIL	4,040.00
022930	05/08/18	U.S. LAWNS OF BOISE	NAMPA, ID 83653	SPRINKLER TURN ON & REPAIR	1,132.99
				WEEKLY MOWING - APRIL - SECONDARY	910.00
				WEEKLY MOWING -APRIL - PRIMARY	1,333.05
022931	05/08/18	WCP SOLUTIONS	SEATTLE, WA 98124-5445	PRIMARY - KITCHEN	268.20
				PRIMARY - KITCHEN	218.80
				PRIMARY - KITCHEN	24.30
				PRIMARY - JANITORIAL	421.00
				PRIMARY - JANITORIAL	457.20
				PRIMARY - JANITORIAL	29.40
				SECONDARY - JANITORIAL	29.40
				SECONDARY - JANITORIAL	306.90
				SECONDARY - JANITORIAL	98.20
				SECONDARY OFFICE	315.00
				PRIMARY OFFICE	315.00
022932	05/08/18	YOST, KARIE	MERIDIAN, ID 83646	GALA SUPPLIES	22.25
022934	05/15/18	ALARM SYSTEMS INTEGRATION, INC	MERIDIAN, ID 83680	UPGRADES & NEW CAMERA	838.50
022935	05/15/18	ALLSTREAM	MILWAUKEE, WI 53201-2966	ALLSTREAM	445.69
022936	05/15/18	ASQUETA GLASS, INC	NAMPA, ID 83651	DOOR REPAIR	135.00
022937	05/15/18	BALLANTYNE, HEATHER	NAMPA, ID 83686	TREASURE ISLAND SUPPLIES	49.22
022938	05/15/18	BLACK MOUNTIAN EXCAVATION LLC	NAMPA, ID 83653	CONTAINER PAD - MUSSELL	1,050.00
022939	05/15/18	BROWN, KELLI	BOISE, ID 83702	SUPPLIES	246.71
022940	05/15/18	BROWN, STEPHANIE	CALDWELL, ID 83607	CLASSROOM SUPPLIES	24.44
022941	05/15/18	CAXTON PRINTERS	CALDWELL, ID 83605	LAMINATING FILM	169.62
022942	05/15/18	CENTER POINTE, INC.	NAMPA, ID 83651	SERVICES FOR ES	3,187.95
				SERVICES FOR LM	2,377.05
022943	05/15/18	JENSEN, RIKKI	MERIDIAN, ID 83646	SHOWER GIFTS	200.80
022944	05/15/18	DILLON PLUMBING, INC.	NAMPA, ID 83686	LEAKING WATER HEATER	1,605.60
022945	05/15/18	ED STAUB & SONS PETROLEUM INC	KLAMATH FALLS, OR 976010339	PROPANE	9.70
022946	05/15/18	EDNETICS	POST FALLS, ID 83854	INTERNET SVCS - PRIMARY	378.80
022947	05/15/18	EL KORAH PATIENT TRAVEL FUND	BOISE, ID 83702	ART SHOW DONATION	447.00
022948	05/15/18	EVERBANK COMMERCIAL FINANCE	DENVER, CO 80291-1608	COPIER LEASE	209.77
022949	05/15/18	FLESHMAN, KENDAL	NAMPA, ID 83686	KINDER REG LUNCH/SNACKS	61.58
022950	05/15/18	GLUCK, DAVID	NAMPA, ID 83651	GLOBAL BEATS FIELD TRIP	180.00
022951	05/15/18	GREAT AMERICA FINANCIAL SVCS	DALLAS, TX 75266-0831	COPIER LEASE #025-0989878-000	835.70
				COPIER LEASE #013-1294760-000	827.01
				SUPPLIES	7.02
022952	05/15/18	GROVER ELECTRIC & PLUMBING	VANCOUVER, WA 98665-9740	VISITING TEACHER	241.25
022953	05/15/18	HARRIS, MICHAEL	,	GRADUATION AWARDS	274.28
022954	05/15/18	HERFF JONES, INC	CHICAGO, IL 60693-9292	MUSIC SUPPLIES	15.88
022955	05/15/18	HOTCHKISS, SHANNON	NAMPA, ID 83686	ELECTRIC - PRIMARY	1,203.05
022956	05/15/18	IDAHO POWER	SEATTLE, WA 98124-1966	SUPPLIES FOR SR PROJECT FRAME	30.66
022957	05/15/18	JENKINS, CHRISTINA	NAMPA, ID 83686	ORCHESTRA MUSIC	352.98
022958	05/15/18	JW PEPPER & SON, INC.	EXTON, PA 19341	BAND PORTION OF PAYMENT	781.99
022959	05/15/18	LAGOON CORPORATION, INC	FARMINGTON, UT 840250696	ORCHESTRA PORTION OF PAYMENT	781.99
022960	05/15/18	LEUKEMIA & LYMPHOMA SOCIETY	PORTLAND, OR 97219	PENNIES FOR PATIENTS FUNDRAISER	321.00
022961	05/15/18	DENINNO, LAUREN	BOISE, ID 83703	BABY SHOWER	26.75
022962	05/15/18	NNU	NAMPA, ID 83686	PRIMARY SPRING CONCERT 5/7/18	1,030.50
022963	05/15/18	NPC INTERNATIONAL	PITTSBURG, KS 66762	PIZZA DELIVERY	108.00
				PIZZA DELIVERY	162.00
				PIZZA DELIVERY	108.00
				PIZZA DELIVERY	81.00
				PIZZA DELIVERY	162.00
				PIZZA DELIVERY	135.00
				PIZZA DELIVERY	108.00

(Mo-Yr: 05-2018-05-2018)

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
				PIZZA DELIVERY	108.00
				PIZZA DELIVERY	162.00
				PIZZA DELIVERY	108.00
				PIZZA DELIVERY	135.00
				PIZZA DELIVERY	81.00
				PIZZA DELIVERY	162.00
				PIZZA DELIVERY	108.00
				PIZZA DELIVERY	108.00
				PIZZA DELIVERY	162.00
022964	05/15/18	OFFICE DEPOT	PHOENIX, AZ 85038-9248	OFFICE SUPPLIES	8.08
				OFFICE SUPPLIES	75.74
022965	05/15/18	PAXTON, BRENDA	NAMPA, ID 83687	HONOR SOCIETY PARTY	141.30
022966	05/15/18	TREASURE VALLEY COFFEE	BOISE, ID 83713	WATER DELIVERY	34.00
				WATER DELIVERY	32.00
022967	05/15/18	WATSON, AMANDA	NAMPA, ID 83651	CHOREOGRAPHY	114.00
				CHOREOGRAPHY	86.00
022968	05/15/18	JENSEN, RIKKI	MERIDIAN, ID 83646	PER DIEM	300.00
022969	05/15/18	COLLINS, JACKIE	MERIDIAN, ID 83646	PER DIEM	300.00
022970	05/15/18	FLESHMAN, KENDAL	NAMPA, ID 83686	PER DIEM	300.00
022971	05/15/18	URQUIAGA, ERINN	EAGLE, ID 83616	PER DIEM	300.00
022972	05/15/18	WADE, CYNDI	BOISE, ID 83713	PER DIEM	300.00
022973	05/17/18	ALARM SYSTEMS INTEGRATION, INC	MERIDIAN, ID 83680	UPGRADE TO ALARM SYSTEMS	10,121.50
022974	05/17/18	BOISE STATE UNIVERSITY	BOISE, ID 83706-3940	ECON SUMMIT - STOCK MARKET GAME	225.00
022975	05/17/18	DISCOVERY CENTER OF IDAHO	BOISE, ID 83702	1ST/2ND GRADE FIELD TRIP	240.00
022976	05/17/18	GRUBER, SHELLECE	NAMPA, ID 83687	BYU ONLINE REIMBURSEMENT	249.00
022977	05/17/18	INSULATION PLUS	BOISE, ID 83719	PRIMARY CAMPUS	5,250.00
022978	05/17/18	LEISHMAN, JOLYNN	NAMPA, ID 83686	BYU ONLINE REIMBURSEMENT	152.00
022979	05/17/18	LESTER, ERIKA	NAMPA, ID 83651	BYU ONLINE REIMBURSEMENT	175.00
022980	05/17/18	PIONEER TITLE COMPANY	NAMPA, ID 83651		5,000.00
022981	05/17/18	MICHELS, AYMEE	NAMPA, ID 83651	BYU ONLINE REIMBURSEMENT	170.00
022982	05/17/18	THORNTON, JACKIE	NAMPA, ID 83687	BYU ONLINE REIMBURSEMENT	175.00
022983	05/21/18	AMERICAN EXPRESS	LOS ANGELES, CA 90096-8000	SOUTHWEST AIRLINES	15.00
				SOUTHWEST AIRLINES	15.00
				FOX RENT A CAR	285.68
				CAR RENTAL INSURANCE	19.95
				RESOURCE AREA FOR TEACHING	47.74
				RESOURCE AREA FOR TEACHING	15.00
				FOX RENT A CAR	150.00CR
				CAR RENTAL INSURANCE	19.95CR
				CSJ MKT & S PEDRO GARAGE	5.00
				CAPITOL GAS & SHOP	18.15
				AMPCO PARKING	34.50
022984	05/21/18	CHASE CARD SERVICES - MARRIOTT	PALATINE, IL 60094-4014	ANNUAL MEMBERSHIP FEE	99.00
				WALMART	34.11
				C&C SMART FOOD	38.06
				MONSOON ASIAN GRILL	32.49
				LABELVALUE.COM	138.36
				BAND JACKETS	300.02
022985	05/23/18	DORSEY MUSIC	NAMPA, ID 83651	ORCHESTRA	283.00
022986	05/23/18	IDAHO POWER	SEATTLE, WA 98124-1966	ELECTRIC - MAIN CAMPUS	2,599.65
022987	05/23/18	IDAHO PRESS TRIBUNE	NAMPA, ID 83652	POSTING BUDGET	275.50
022988	05/23/18	IDAHO SCHOOL BOARDS ASSOC.	BOISE, ID 83707-4797	BOARD TRAINING	1,250.00
022989	05/23/18	INTERMOUNTAIN GAS CO.	BISMARCK, ND 58506	NATURAL GAS - KITCHEN	46.03
				NATURAL GAS - MAIN	76.14
				NATURAL GAS - PRIMARY	233.87
				NATURAL GAS - MAIN	68.14
				NATURAL GAS - MAIN	58.94
022990	05/23/18	MOSELEY, CORY	NAMPA, ID 83651	REFUND OF YEARBOOK DUE TO ERROR	50.00
022991	05/23/18	OFFICE DEPOT	PHOENIX, AZ 85038-9248	OFFICE SUPPLIES	47.60
				OFFICE SUPPLIES	20.80
022992	05/23/18	ROYALTY ELECTRIC	BOISE, ID 83704	MOUNT PROJECTOR	246.41
022993	05/23/18	SNOW, JEFF	NAMPA, ID 83686	CLASS CHANGE - FEE REFUND	15.00
022994	05/23/18	VALLEY OFFICE SYSTEMS	IDAHO FALLS, ID 83401	MONTHLY MNCT AGREEMENT & OVERAGE	510.57
022995	05/23/18	VAN ORSOW, STEPHANIE	BOISE, ID 83712	BOOKS PURCHASED AT STEINER SALE	1,177.66
022996	05/23/18	ZOO BOISE	BOISE, ID 83702	PRIMARY FIELD TRIP	360.00
023019	05/24/18	BLUE CROSS OF IDAHO	BOISE, ID 83707	BLUE CROSS DENTAL ER - 052018	40.74
				Pyrl Deduct Transfer - 052018	71.17
023020	05/24/18	DELTA DENTAL OF IDAHO	SALT LAKE CITY, UT 84127-1372	DELTA DENTAL ER - 052018	140.43
				DELTA DENTAL ER - 052018	774.17
				DELTA DENTAL ER - 052018	32.66
				DELTA DENTAL ER - 052018	163.30
				DELTA DENTAL ER - 052018	293.82
				DELTA DENTAL ER - 052018	489.90
				DELTA DENTAL ER - 052018	65.32
				Pyrl Deduct Transfer - 052018	563.65
				DELTA DENTAL ER - 052018	65.32
023021	05/24/18	SELECT HEALTH	SALT LAKE CITY, UT 81427-0368	Pyrl Deduct Transfer - 052018	10,311.18
				SELECT HEALTH ER - 052018	652.29
				SELECT HEALTH ER - 052018	9,094.40
				SELECT HEALTH ER - 052018	6,138.72
				SELECT HEALTH ER - 052018	2,799.37
				SELECT HEALTH ER - 052018	1,918.35
				June 2018 Premium Adjustment	222.28
				SELECT HEALTH ER - 052018	1,266.06
				SELECT HEALTH ER - 052018	1,534.68
				SELECT HEALTH ER - 052018	383.67
023022	05/24/18	BPA HEALTH	BOISE, ID 83706	BPA HEALTH - 052018	29.24
				BPA HEALTH - 052018	52.00
				BPA HEALTH - 052018	3.25
				BPA HEALTH - 052018	10.72
				BPA HEALTH - 052018	77.04
				BPA HEALTH - 052018	16.25

(Mo-Yr: 05-2018-05-2018)

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023023	05/24/18	CHAPMAN, KEN	CALDWELL, ID 83605	BPA HEALTH - 052018	13.00
				REPLACEMENT DREMEL FOR STEM	54.05
				TEACHER APPRECIATION BBQ	214.86
023024	05/24/18	GOFF, CATHY	MELBA, ID 83641	SPED CONFERENCE	200.00
023025	05/24/18	WADE, CYNDI	BOISE, ID 83713	CK TO DISCOVERY CENTER FOR PARENTS	50.00
023026	05/24/18	STREETER, BETHANY	NAMPA, ID 83651	YEARBOOK OVERPAYMENT REFUND	30.00
023027	05/29/18	AMALGAMATED SUGAR CO	NAMPA, ID 83687	COTTON CANDY MACHINE RENTAL	50.00
023028	05/29/18	BROMUND, AMANDA	NAMPA, ID 83651	STORAGE BINS FOR COSTUMES	50.18
023029	05/29/18	JENSEN, RIKKI	MERIDIAN, ID 83646	VOLUNTEER TEA SUPPLIES	103.24
023030	05/29/18	CULBERTSON, NORAH	NAMPA, ID 83687	PER DIEM - PSUG TRAINING	275.00
023031	05/29/18	DORSEY MUSIC	NAMPA, ID 83651	ORCHESTRA	499.96
023032	05/29/18	EVERBANK COMMERCIAL FINANCE	DENVER, CO 80291-1608	COPIER LEASE #20251119	271.53
023033	05/29/18	MONROE, HILLARY	BOISE, ID 83716	CLASSROOM SUPPLIES	82.73
023034	05/29/18	FILTER FACTORY OUTLET STORE	BOISE, ID 83704	FILTERS	407.94
023035	05/29/18	GOETZ, JANNE	NAMPA, ID 83686	PER DIEM - PSUG TRAINING	275.00
023036	05/29/18	HERFF JONES, INC	CHICAGO, IL 60693-9292	ADDTL CAPS & TASSELS	57.00
023037	05/29/18	JOSTENS	CHICAGO, IL 60673-1213	MS YEARBOOKS - J.LUND	2,957.40
023038	05/29/18	JW PEPPER & SON, INC.	EXTON, PA 19341	ORCHESTRA MUSIC	74.99
023039	05/29/18	LAWSON, BRENNNA	NAMPA, ID 83687	PER DIEM - PSUG TRAINING	275.00
023040	05/29/18	LUND, JENNI	NAMPA, ID 83686	SUMMER 2018 iSTEM	50.00
023041	05/29/18	DENINNO, LAUREN	BOISE, ID 83703	CLASSROOM SUPPLIES	150.00
023042	05/29/18	PARKER PORTRAITS, INC	BOISE, ID 83702	PRIMARY YEARBOOK ORDER	2,491.61
023043	05/29/18	STEPHENSON, SHAWNA	NAMPA, ID 83687	PER DIEM - PSUG TRAINING	275.00
023044	05/29/18	WORLDSTRIDES	SALT LAKE CITY , UT 84127	DEPOSIT	850.00
023045	05/29/18	REMMERS, COLLEEN	NAMPA, ID 83687	REFUND FOR DUPLICATE YRBK ORDER	20.00
023046	05/29/18	PAPA'S BOUNCE HOUSE CITY	,	FES/NHS END OF YEAR PARTY	100.00
023047	05/29/18	WORLDSTRIDES	SALT LAKE CITY , UT 84127	DEPOSIT	850.00
023048	05/30/18	CHASE CARD SERVICES - SW AIR	PALATINE, IL 60094-4014	NO TEARS LEARNING	12.24
				FAMILY DOLLAR	21.20
				AMAZON	41.37
				BSU UPAY COMBINED	125.00
				PSS/CSS PRESENTATION	1,068.19
				AIRBNB	693.15
				AMAZON	35.00
				LOVE'S	15.00
				AMAZON	74.99
				AMAZON	29.70
				BSU UPAY COMBINED	65.00
				NNU PROF DEV	120.00
				UNITED AIRLINES	564.60
				AMAZON	77.97
				AMAZON	8.99
				UNITED AIRLINES	564.60
				BSU UPAY COMBINED	65.00
				BAD WOLF PRESS	12.00
				CUSTOMINK	205.00
				AMAZON	31.91
				PCS ADVENTURES	8,893.00
				ROOT'S RENTS	171.19
				ELKS LODGE	414.00
023061	05/31/18	FOOD SERVICES OF AMERICA	SEATTLE, WA 98124-1846	FOOD PURCHASE 04/26	199.09
				FOOD PURCHASE 04/30	404.22
				FOOD PURCHASE 04/23	576.39
				FOOD PURCHASE 05/21	238.78
				FOOD PURCHASE 05/21	196.58
				FOOD PURCHASE 04/30	166.85
				FOOD PURCHASE 05/10	530.98
				FOOD PURCHASE 05/14	285.77
				FOOD PURCHASE 05/07	339.50
				FOOD PURCHASE 04/23	429.80
				FOOD PURCHASE 05/03	759.37
				FOOD PURCHASE 05/03	307.37
				FOOD PURCHASE 05/10	649.66
				FOOD PURCHASE 05/14	324.69
				FOOD PURCHASE 05/17	675.85
				FOOD PURCHASE 05/07	282.16
				FOOD PURCHASE 04/26	584.74
				FOOD PURCHASE 05/17	257.85