

(Mo-Yr: 10-2018-10-2018)

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
023397	10/02/18	GROSS, KAYLA	NAMPA, ID 83687	REFUND OF RETURNED LIBRARY BOOK	19.50
023398	10/04/18	AUSTIN, JARED	NAMPA, ID 83651	FRAMES FOR ART COLLECTION	119.14
023399	10/04/18	BROWN, KELLI	BOISE, ID 83702	DANCE ED COSTUMES	56.92
				JV SWEATSHIRTS	1,479.67
				DANCE CREW SWEATSHIRTS	739.83
023400	10/04/18	CAXTON PRINTERS	CALDWELL, ID 83605	LAMINATOR REFILL	169.62
023401	10/04/18	CHATTERBOX SPEECH AND LANGUAGE	NAMPA, ID 83651-5074	SLP/OT SVCS - SEPTEMBER 2018	7,203.75
023402	10/04/18	CIHIGOYENETCHE, JENNIE	NAMPA, ID 83687	REG TO IDAHO CEC CONFERENCE	150.00
023403	10/04/18	COURTRIGHT, RYLEE	MERIDIAN, ID 83646	IACS 2018 SCHOLARSHIP	100.00
023404	10/04/18	DANCE AMERICA & FUSION SOUND	SANDY , UT 84093	HIP HOP ROUTINE	500.00
				HIP HOP ROUTINE - RE-EDIT	60.00
023405	10/04/18	DAUGHERTY, MIKAELA	NAMPA, ID 83686	IACS SCHOLARSHIP	100.00
023406	10/04/18	DMTI INC	BOISE, ID 83714	PROF DEV - 2 DAYS SUMMER	3,600.00
				PROF DEV - 6 DAYS EMBEDDED WORK	10,800.00
023407	10/04/18	FATBEAM	COEUR D'ALENE, ID 83814	INTERNET SERVICE - PRIMARY	760.00
023408	10/04/18	ENA SERVICES, LLC	KNOXVILLE, TN 37995-8149	INTERNET ACCESS - SECONDARY	513.92
023409	10/04/18	TIAA COMMERCIAL FINANCE, INC	DENVER, CO 80291-1608	COPIER LEASE #202511119	271.53
023410	10/04/18	GEM STATE PAPER & SUPPLY CO.	TWIN FALLS, ID 83303-0469	KITCHEN SUPPLIES - SECONDARY	187.86
				KITCHEN SUPPLIES - SECONDARY	333.05
				KITCHEN SUPPLIES - SECONDARY	316.79
				KITCHEN SUPPLIES - PRIMARY	132.67
				KITCHEN SUPPLIES - PRIMARY	140.97
023411	10/04/18	GOETZ, JANNE	NAMPA, ID 83686	NOTARY STAMP - NEW REQUIREMENTS	46.11
				POSTAGE FOR STUDENT FILES	2.47
				POSTAGE FOR STUDENT FILES	20.63
023412	10/04/18	GOFF, CATHY	MELBA, ID 83641	REG TO IDAHO CEC CONFERENCE	150.00
023413	10/04/18	GRASMICK PRODUCE	BOISE, ID 83711	FOOD PURCHASES - SECONDARY	64.00
				FOOD PURCHASES - SECONDARY	90.50
				FOOD PURCHASES - SECONDARY	54.66
				FOOD PURCHASES - PRIMARY	50.00
				FOOD PURCHASES - PRIMARY	32.50
023414	10/04/18	GTM SPORTSWEAR	ST LOUIS, MO 63195-9741	GARMENT BAGS	910.00
023415	10/04/18	HEDELIUS, BENJAMIN	CALDWELL, ID 83605	REFUND OF DISNEY TRIP DEPOSIT	150.00
023416	10/04/18	IDAHO RESTAURANT SERV & SUPPLY	MERIDIAN, ID 83642	SERVICE CALL	99.90
023417	10/04/18	INGRAM LIBRARY SERVICES	ATLANTA, GA 30384-7616	JACKABY	516.27
023418	10/04/18	INTERMOUNTAIN GAS CO.	BISMARCK, ND 58506	NATURAL GAS - SECONDARY	9.79
023419	10/04/18	JORGENSEN, JAN	BOISE, ID 83705	MS DRAMA PROPS & COSTUMES	54.12
023420	10/04/18	JW PEPPER & SON, INC.	EXTON, PA 19341	BAND	20.85
				BAND	27.80
				ORCHESTRA	355.99
				ORCHESTRA	55.00
023421	10/04/18	LEISHMAN, JOLYNN	NAMPA, ID 83686	ORCHESTRA RENT REFUND	25.00
023422	10/04/18	MCENANY, ROBIN	NAMPA, ID 83687	JAELYNN ONLINE CLASS - BYU	152.00
				KEVIN'S ONLINE CLASS - BYU	256.00
				KEVIN'S ONLINE CLASS - BYU	225.00
023423	10/04/18	DENINNO, LAUREN	BOISE, ID 83703	TEMPURA PAINT	52.68
023424	10/04/18	MUSGROVE ENGINEERING, P.A.	BOISE, ID 83709	HVAC UPGRADE	5,320.63
023425	10/04/18	OFFICE DEPOT	PHOENIX, AZ 85038-9248	OFFICE SUPPLIES	12.79
				OFFICE SUPPLIES	136.67
				OFFICE SUPPLIES	133.64
				OFFICE SUPPLIES	10.49
023426	10/04/18	QUALITY ART INC.	BOISE, ID 83714	MS ART SUPPLIES	70.36
023427	10/04/18	ROYALTY ELECTRIC	BOISE, ID 83704	PROJECTOR & SPEAKERS	515.00
023428	10/04/18	SCHOLASTIC MAGAZINES	JEFFERSON CITY, MO 65102-3725	2018 5TH/6TH GRADE SCHOLASTIC SUB	1,628.53
023429	10/04/18	STATE DEPT OF EDUCATION	BOISE , ID 83720	K.GONZALEZ FINGERPRINTING	27.00
				L.BRYAN FINGERPRINTING	27.00
023430	10/04/18	THE POTTER'S CENTER	GARDEN CITY, ID 83714	CERAMIC SUPPLIES	74.35
023431	10/04/18	THE STORAGE COMPANY	NAMPA, ID 83687	DRAMA STORAGE	60.00
023432	10/04/18	T- MOBILE	ST LOUIS, MO 63179-0047	CELL PHONE	44.05
023433	10/04/18	U.S. LAWNS OF BOISE	NAMPA, ID 83653	SEPTEMBER SVCS - PRIMARY	1,763.50
				SEPTEMBER SVCS - SECONDARY	994.14
023434	10/04/18	WCP SOLUTIONS	SEATTLE, WA 98124-5445	CUSTODIAL SUPPLIES - SECONDARY	184.40
				CUSTODIAL SUPPLIES - SECONDARY	88.40
				CUSTODIAL SUPPLIES - SECONDARY	250.00
				CUSTODIAL SUPPLIES - PRIMARY	21.60
				CUSTODIAL SUPPLIES - PRIMARY	298.65
				KITCHEN SUPPLIES - SECONDARY	116.70
				KITCHEN SUPPLIES - SECONDARY	95.70
				KITCHEN SUPPLIES - PRIMARY	236.00
				CUSTODIAL SUPPLIES - SECONDARY	42.40
				CUSTODIAL SUPPLIES - SECONDARY	363.40
				CUSTODIAL SUPPLIES - SECONDARY	253.70
				CUSTODIAL SUPPLIES - PRIMARY	743.65
				CUSTODIAL SUPPLIES - PRIMARY	114.00
				CUSTODIAL SUPPLIES - PRIMARY	98.60
				CUSTODIAL SUPPLIES - PRIMARY	398.25
				CUSTODIAL SUPPLIES - PRIMARY	23.00
				CUSTODIAL SUPPLIES - PRIMARY	282.00
				CUSTODIAL SUPPLIES - SECONDARY	536.53
023435	10/04/18	URQUIAGA, ERINN	EAGLE, ID 83616	FAFSA NIGHT REFRESHMENTS	44.27
023436	10/04/18	BROWN, MAKENNA	NAMPA, ID 83686	IACS 2018 SCHOLARSHIP	100.00
023438	10/11/18	ALLIED BUSINESS SOLUTIONS INC	PAYETTE, ID 83661	OCTOBER BASIC SUPPORT	285.00
023439	10/11/18	ALLSTREAM	MILWAUKEE, WI 53201-2966	PHONE SERVICE	446.06
023440	10/11/18	ALSCO	BOISE, ID 83716	SECONDARY CUSTODIAL	70.41
				SECONDARY CUSTODIAL	153.62
				SECONDARY CUSTODIAL	70.41
				SECONDARY CUSTODIAL	153.62
				PRIMARY CUSTODIAL	48.11
				SECONDARY KITCHEN	35.50
				SECONDARY KITCHEN	35.50
				PRIMARY KITCHEN	30.92
				PRIMARY KITCHEN	30.92

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CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
				PRIMARY CUSTODIAL	48.11
				PRIMARY CUSTODIAL	48.11
				PRIMARY CUSTODIAL	48.11
023441	10/11/18	BATTERIES PLUS	BOISE, ID 83709	EMERGENCY LIGHTS	48.10
				EMERGENCY LIGHTS	57.90
023442	10/11/18	BROWN BUS COMPANY	NAMPA, ID 83686	GO ON COLLEGE TOUR	1,033.32
				REGULAR ROUTES - SEPTEMBER	36,671.22
023443	10/11/18	CARTRIDGE WORLD	BOISE, ID 83702	PRINT CARTRIDGES - SPED	97.98
023444	10/11/18	CENTER POINTE, INC.	NAMPA, ID 83651	SEPT SERVICES - ES	2,862.00
				SEPT SERVICES - LM	3,021.00
023445	10/11/18	CHRISTENSEN, SHAWNIE		NSD BASKETBALL FEES	175.00
023446	10/11/18	DAVE'S LOCK SHOP	NAMPA, ID 83651	SERVICE CALL & LOCKS	50.00
023447	10/11/18	ED STAUB & SONS PETROLEUM INC	KLAMATH FALLS, OR 976010339	PROPANE	7.94
023448	10/11/18	FILTER FACTORY OUTLET STORE	NAMPA, ID 83651	FILTERS	494.74
023449	10/11/18	FROGS	MERIDIAN, ID 83646	BUTTERBRAIDS - DANCE	639.00
				BUTTERBRAIDS - CHOIR	306.00
				BUTTERBRAIDS - PLATINUM	2,925.00
023450	10/11/18	GOODSOURCE SOLUTIONS	EMMETT, ID 83617	FOOD PRODUCTS	63.48
				FOOD PRODUCTS	275.99
				FOOD PRODUCTS	26.04
				FOOD PRODUCTS	223.70
				FOOD PRODUCTS	1,130.74
				FOOD PRODUCTS	844.33
				FOOD PRODUCTS	1,145.66
				FOOD PRODUCTS	1,032.02
				FOOD PRODUCTS	313.44
				FOOD PRODUCTS	368.24
023451	10/11/18	IDAHO POWER	SEATTLE, WA 98124-1966	ELECTRICITY - PRIMARY	1,976.06
023452	10/11/18	MEADOW GOLD DAIRIES	DENVER, CO 80271-0960	DAIRY PRODUCTS	40.21
				DAIRY PRODUCTS	101.24
				DAIRY PRODUCTS	66.81
				DAIRY PRODUCTS	30.34
				DAIRY PRODUCTS	91.72
				DAIRY PRODUCTS	71.27
				DAIRY PRODUCTS	71.27
				DAIRY PRODUCTS	162.27
				DAIRY PRODUCTS	82.22
				DAIRY PRODUCTS	30.70
				DAIRY PRODUCTS	61.40
				DAIRY PRODUCTS	101.59
				DAIRY PRODUCTS	82.58
				DAIRY PRODUCTS	70.90
				DAIRY PRODUCTS	71.27
				DAIRY PRODUCTS	61.40
				DAIRY PRODUCTS	102.68
				DAIRY PRODUCTS	71.27
				DAIRY PRODUCTS	147.82
				DAIRY PRODUCTS	184.18
				DAIRY PRODUCTS	154.56
				DAIRY PRODUCTS	92.09
				DAIRY PRODUCTS	101.59
				DAIRY PRODUCTS	153.48
				DAIRY PRODUCTS	61.03
				DAIRY PRODUCTS	81.14
				DAIRY PRODUCTS	153.84
				DAIRY PRODUCTS	71.27
023453	10/11/18	NPC INTERNATIONAL	PITTSBURG, KS 66762	FOOD PRODUCTS	81.00
				FOOD PRODUCTS	162.00
				FOOD PRODUCTS	101.25
				FOOD PRODUCTS	108.00
				FOOD PRODUCTS	121.50
				FOOD PRODUCTS	121.50
				FOOD PRODUCTS	162.00
				FOOD PRODUCTS	81.00
				FOOD PRODUCTS	162.00
				FOOD PRODUCTS	101.25
				FOOD PRODUCTS	121.50
				FOOD PRODUCTS	121.50
				FOOD PRODUCTS	162.00
023454	10/11/18	SANCHEZ, ALIYAH	NAMPA, ID 83687	REFUND OF DISNEY TRIP DEPOSIT	20.00
023455	10/11/18	SCHOLASTIC MAGAZINES	JEFFERSON CITY, MO 65102-3725	SECONDARY CAMPUS SUBSCRIPTION	1,758.12
				PRIMARY CAMPUS SUBSCRIPTION	3,630.00
023456	10/11/18	THE POTTER'S CENTER	GARDEN CITY, ID 83714	CERAMIC SUPPLIES	325.75
023457	10/11/18	TOERNE, KAREN M.ED.,ED.S.	BOISE, ID 83703	SCHOOL PSYCH SERVICES	1,385.00
023458	10/11/18	TREASURE VALLEY COFFEE	BOISE, ID 83713	WATER DELIVERY	28.00
				WATER DELIVERY	11.00
023459	10/11/18	VALLEY OFFICE SYSTEMS	IDAHO FALLS, ID 83401	STAPLES	90.65
				STAPLES	65.00
023460	10/11/18	WORSHAM, LISA	NAMPA, ID 83686	REFUND OF DISNEY TRIP DEPOSIT	150.00
023461	10/16/18	ALLIED BUSINESS SOLUTIONS INC	PAYETTE, ID 83661	WIRELESS AP 1 YEAR SUPPORT	1,320.00
023462	10/16/18	ARNOLD, ANDREA	MERIDIAN, ID 83646	PER DIEM	225.00
023463	10/16/18	ASQUETA GLASS, INC	NAMPA, ID 83651	SERVICE ON FRONT DOOR	80.00
023464	10/16/18	WALKER, NICOLE		PER DIEM	180.00
023465	10/16/18	COLLINS, JACKIE	MERIDIAN, ID 83646	PER DIEM	225.00
023466	10/16/18	DISCOVERY EDUCATION	SILVER SPRINGS, MD 20910-3354	DE STREAMING PLUS LICENSE	3,150.00
023467	10/16/18	ENHANCED TELECOMMUNICATIONS	BOISE, ID 83713	SERVICE CALL FOR ADDING LINES	226.20
023468	10/16/18	GLUCK, DAVID	NAMPA, ID 83651	PER DIEM	150.00
023469	10/16/18	GREAT AMERICA FINANCIAL SVCS	DALLAS, TX 75266-0831	COPIER LEASE #0250989878-000	835.70
				COPIER LEASE #013-1294760-000	827.01
023470	10/16/18	HARRIS, MICHAEL	BOISE, ID 83702	PER DIEM	150.00

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023471	10/16/18	IDAHO ASSN OF SCHOOL ADMIN	BOISE, ID 83705-1501	2018 REGIONAL CONFERENCE - EISELE	30.00
				2018 REGIONAL CONFERENCE - SCALF	30.00
				2018 REGIONAL CONFERENCE - GARCIA	30.00
023472	10/16/18	IDAHO HIGH SCHOOL ACTIVITIES	BOISE, ID 83704	2018-19 MEMBERSHIP AGREEMENT W/INS	958.00
023473	10/16/18	IDAHO POWER	NAMPA, ID 83687	POWER UPGRADE	16,346.00
023474	10/16/18	INTEGRATED BUILDING TECH	BOISE, ID 83713	EVACUATION MODULE	1,291.00
023475	10/16/18	JORGENSEN, JANIS	BOISE, ID 83705	PER DIEM	180.00
023476	10/16/18	LUND, JENNI	NAMPA, ID 83686	PER DIEM	225.00
023477	10/16/18	OFFICE DEPOT	PHOENIX, AZ 85038-9248	OFFICE SUPPLIES	83.98
				OFFICE SUPPLIES	42.57
				OFFICE SUPPLIES	133.23
				OFFICE SUPPLIES	48.39
023478	10/16/18	THE COSTUMER	SCHENECTADY, NY 12305	DRAMA SUPPLIES	328.90
023479	10/16/18	TIAA COMMERCIAL FINANCE, INC	DENVER, CO 80291-1608	COPIER LEASE #20293968	209.77
023480	10/16/18	HOTCHKISS, SHANNON	NAMPA, ID 83686	PIANO LAB BOOKS & ADAPTERS	55.78
				INSTRUMENTS FOR 5TH MUSIC	52.98
023481	10/16/18	AMERICAN EXPRESS	LOS ANGELES, CA 90096-8000	ALASKA AIRLINES	146.90
				JIMMY JOHNS	116.83
				HOME DEPOT	59.24
				NCS PEARSON	134.29
				LITTLE CAESARS	41.34
023482	10/18/18	IDAHO POWER	SEATTLE, WA 98124-1966	ELECTRICITY - SECONDARY	3,033.51
023483	10/18/18	IDAHO SCHOOL BOARDS ASSOC.	BOISE, ID 83707-4797	2018 ISBA ANNUAL CONVENTION	525.00
				2018 ISBA ANNUAL CONVENTION	100.00
023484	10/18/18	NEW LIFE LANDSCAPE	NAMPA, ID 83687	SPRINKLER REPAIR	330.00
023485	10/18/18	PHOENIX FIRE PROTECTION LLC	NAMPA, ID 83687	ANNUAL NFPA 25 INSPECTION	864.00
023486	10/18/18	PIMENTAL, DEBORAH	NAMPA, ID 83686	LIBRARY REFUND LESS CLASS FEES	7.00
023487	10/18/18	PIONEER IRRIGATION DISTRICT	CALDWELL, ID 83606	IRRIGATION - PRIMARY	577.56
023488	10/18/18	VANDERLINDEN, MICAH	NAMPA, ID 83686	REFUND OF PLATINUM DEPOSIT	250.00
023489	10/24/18	MUSIC THEATRE OF IDAHO	NAMPA, ID 83651	SCHOOL PERFORMANCE - OLIVER	480.00
023490	10/24/18	CITY OF NAMPA/PARKS & REC	NAMPA, ID 83686	CPR CLASS INSTRUCTOR	125.00
				STUDENT CERTIFICATION FEES	54.00
023491	10/24/18	HARRIS, MICHAEL	BOISE, ID 83702	NAFME MEMBERSHIP	126.00
023492	10/24/18	IDAHO DIGITAL LEARNING ACADEMY	BOISE, ID 83707	DAVIS, HUNTER	75.00
				HENSEL, PAIGE	75.00
				HUGHES, NOLAN	75.00
				KUHN, QUINTON	75.00
				BORST, JASMINE	75.00
023493	10/24/18	INTERMOUNTAIN GAS CO.	BISMARCK, ND 58506	PRIMARY CAMPUS	162.41
				SECONDARY CAMPUS	15.50
				SECONDARY CAMPUS	28.65
				SECONDARY CAMPUS	14.37
				FOOD SERVICES - SECONDARY	34.38
023494	10/24/18	JENKINS, CHRISTINA	NAMPA, ID 83686	ORCHESTRA TRAVEL TO UTAH	969.67
023495	10/24/18	JW PEPPER & SON, INC.	EXTON, PA 19341	CHOIR MUSIC	149.75
				JAZZ CHOIR MUSIC	172.00
023496	10/24/18	MOUNTAIN VIEW HIGH SCHOOL	MERIDIAN, ID 83642	IDAHO SHOWCASE INVITATIONAL	542.00
023497	10/24/18	PAYETTE HIGH SCHOOL	PAYETTE, ID 83661	DANCE COMPETITION	377.00
023498	10/24/18	ROYALTY ELECTRIC	BOISE, ID 83704	SECONDARY - HVAC UPGRADE	20,000.00
023499	10/24/18	SCHOLASTIC READING CLUB	JEFFERSON CITY, MO 65102-7504	SAMANTHA BARNES BOOK CLUB CREDIT	120.00
023500	10/24/18	SUPERIOR SIGNS	CALDWELL, ID 83605	LICENSE CODE & SERVICE CALL	307.50
023501	10/24/18	TEP, INC	MERIDIAN, ID 83642	SERVICE CALL	75.00
				SERVICE CALL - MNTNC	81.79
023502	10/24/18	TIAA COMMERCIAL FINANCE, INC	DENVER, CO 80291-1608	COPIER LEASE #20251119	271.53
023503	10/24/18	VALLEY OFFICE SYSTEMS	IDAHO FALLS, ID 83401	MONTHLY MTNC & OVERAGES	779.76
023504	10/24/18	WEST TECH INC	BOISE, ID 83711	BOISER STARTUP	456.00
023505	10/24/18	OTTO, HEATHER	NEW YORK, NY 10038	2018 IACS SCHOLARSHIP	100.00
023520	10/24/18	BLUE CROSS OF IDAHO	BOISE, ID 83707	Pyrl Deduct Transfer - 102018	85.24
				BLUE CROSS DENTAL ER - 102018	43.43
				BLUE CROSS DENTAL ER - ADTL PREM	5.38
023521	10/24/18	DELTA DENTAL OF IDAHO	SALT LAKE CITY, UT 84127-1372	DELTA DENTAL ER - 102018	881.89
				DELTA DENTAL ER - 102018	300.38
				DELTA DENTAL ER - 102018	483.77
				Pyrl Deduct Transfer - 102018	993.67
				DELTA DENTAL ER - 102018	199.86
				DELTA DENTAL ER - 102018	66.62
				DELTA DENTAL ER - 102018	232.63
				DELTA DENTAL ER - 102018	33.31
				1/2 PREM CREDIT-PAXTON	76.15CR
				PREMIUMS-ELLISTON	66.62
				DELTA DENTAL ER - 102018	33.31
				DELTA DENTAL ER - 102018	33.31
023522	10/24/18	SELECT HEALTH	SALT LAKE CITY, UT 81427-0368	SELECT HEALTH ER - 102018	3,079.18
				Pyrl Deduct Transfer - 102018	14,959.62
				SELECT HEALTH ER - 102018	440.90
				PREMIUM PAYMENT - HUGHES	270.40
				CREDIT	57.23CR
				SELECT HEALTH ER - 102018	12,113.73
				SELECT HEALTH ER - 102018	3,975.94
				SELECT HEALTH ER - 102018	6,844.25
				1/2 PREM PAID-YOST-EIGEN	350.22CR
				1/2 PREM PAID-PAXTON	486.70CR
				PREM CREDIT PROCESSED-COOKE	157.00
				SELECT HEALTH ER - 102018	415.90
				SELECT HEALTH ER - 102018	2,204.50
				SELECT HEALTH ER - 102018	1,322.70
023523	10/24/18	BPA HEALTH	BOISE, ID 83706	BPA HEALTH - 102018	3.25
				BPA HEALTH - 102018	22.70
				BPA HEALTH - 102018	89.29
				BPA HEALTH - 102018	50.45
				BPA HEALTH - 102018	29.31
				BPA HEALTH - 102018	3.25

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				BPA HEALTH - 102018	16.25
				BPA HEALTH - 102018	9.75
023524	10/30/18	SCHOLASTIC READING CLUB	JEFFERSON CITY, MO 65102-7504	DEBOER ORDER	25.00
023525	10/31/18	FOOD SERVICES OF AMERICA	SEATTLE, WA 98124-1846	FOOD PURCHASE 09/26	821.84
				FOOD PURCHASE 09/26	400.23
				FOOD PURCHASE 10/03	689.02
				FOOD PURCHASE 10/03	554.85
				FOOD PURCHASE 10/10	230.22
				FOOD PURCHASE 10/17	468.82
				FOOD PURCHASE 10/24	410.62
				FOOD PURCHASE 10/10	539.59
				FOOD PURCHASE 10/17	641.58
				FOOD PURCHASE 10/24	723.05
023526	10/11/18	CHASE CARD SERVICES - MARRIOTT	PALATINE, IL 60094-4014	AMAZON	635.46
				WALMART	67.30
				CRAIGSLIST	25.00
				WALMART	19.57
				GENERAL PARTS - REPAIR	533.95
				WALMART	21.27
				WALMART	2.88
				COSTCO	29.67
				WALMART	76.73
				CUSTOM INK	60.00
				CUSTOM INK	9.71
				USPS - POSTAGE	4.52
				CALIFORNIANS DEDICATED	1,020.00
				SHERWIN WILLIAMS	65.18
				LA QUINTA - GO ON COLLEGE TOUR	855.00
				LAKESHORE LEARNING	45.54
				NEW GENERATION TECH	295.00
				APPLE STORE	474.88
				CUSTOM INK	461.04
				DISCOVERY EDUCATION	500.00
				CUSTOM INK	461.04
				USPS - POSTAGE	12.20
				USPS - POSTAGE	28.22
				STAGE ACCENTS	2,773.44
023527	10/11/18	CHASE CARD SERVICES - SW AIR	PALATINE, IL 60094-4014	AMAZON	37.90
				AMAZON	37.95
				BIO CORPORATION	106.92
				AMAZON	50.82
				SOCRATIVE PRO LICENSE	59.99
				AMAZON	169.98
				AMAZON	99.99
				ARTS SCHOOLS NETWORK	405.00
				ARTS SCHOOLS NETWORK	998.00
				SOUTHWEST AIRLINES	290.10
				SOUTHWEST AIRLINES	290.10
				AMAZON	104.99
				SOUTHWEST AIRLINES	258.10
				SOUTHWEST AIRLINES	258.10
				COSTCO ANNUAL RENEWAL	180.00
				IN CCS PRESENTATION	800.00
				SOUTHWEST AIRLINES	20.00
				TEACH TCI	918.75
				JOANN STORES	36.23
				THE LIBRARY STORE	301.84
				AMAZON	42.57
				NETBRANDS MEDIA CORP	102.40
				WACKY BUTTON	57.07
				COSTCO	11.44
				AMAZON	19.92
				USPS - POSTAGE	150.00
				CUSTOM INK	168.82
				CUSTOM INK	168.82
				AMAZON	35.98
				SOUTHWEST AIRLINES	258.10
				AMAZON	35.89
				SOUTHWEST AIRLINES	258.10
				SOUTHWEST AIRLINES	20.00
				SOUTHWEST AIRLINES	20.00
				AMAZON	112.24
				AMAZON	23.27
				AMAZON	45.99
				CURTIS CLEAN SWEEP	240.00
				CHARITABLE & SOCIAL	340.00
				SOUTHWEST AIRLINES	20.00
				AMERICAN AIRLINES	82.20
				COSTCO	7.66
				AMAZON	112.44
				UB F ACTIVITIES ONLINE	25.00
				SOUTHWEST AIRLINES	20.00
				SOCRATIVE PRO LICENSE	44.99
				AMAZON	135.18
				FLINN SCIENTIFIC	52.15
				TEACH TCI	414.00
				BIO CORPORATION	182.48
				SOUTHWEST AIRLINES	20.00
				APPLE ONLINE STORE	42.35
				WALMART	25.20
				AMAZON	43.89
				SOUTHWEST AIRLINES	20.00

(Mo-Yr: 10-2018-10-2018)

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
				SOUTHWEST AIRLINES	20.00
				IN CCS PRESENTATION	2,676.00
				AMAZON - RETURN	45.99CR
				ID STATE DEPT OF ED	50.00
				AMAZON	22.79
				AMAZON	23.34
				FRED MEYER	6.36
				AMAZON	8.63
				AMAZON	16.03
				AMAZON	83.06
				CUSTOM INK	611.00
				DUTCH BROS	5.00
				FRED MEYER	20.13
				COSTCO	19.60
				AMAZON	12.42
				NETBRANDS MEDIA	267.00
				AMAZON	12.42
				AMAZON	11.98