

(Mo-Yr: 05-2019-05-2019)

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
024197	05/01/19	AMERICAN EXPRESS	LOS ANGELES, CA 90096-8000	FACEBOOK ADVERTISING	99.00
				SOUTHWEST AIRLINES	249.46
				DEMCO	275.18
024198	05/01/19	BRADFIELD, ISSAC	NAMPA, ID 83687	ARBOR DAY - TREE PLANTING	37.08
024199	05/01/19	FILTER FACTORY OUTLET STORE	NAMPA, ID 83651	FILTERS	30.44
024200	05/01/19	HERNANDEZ, ROSA	NYSSA, OR 97913	BUG SPRAY	4.24
024201	05/01/19	JENKINS, CHRISTINA	NAMPA, ID 83686	LICENSING FOR ELRO ALBUM	415.02
024202	05/01/19	LUND, JENNI	NAMPA, ID 83686	YOUNG CITIZEN AWARD FLOWERS	18.02
024203	05/01/19	STEFAN, JD	MERIDIAN, ID 83642	REPLACEMENT SPEAKER	167.99
024205	05/08/19	ALLIED BUSINESS SOLUTIONS INC	PAYETTE, ID 83661	AGREEMENT BASIC SUPPORT - MAY	285.00
024206	05/08/19	ALLSTREAM	MILWAUKEE, WI 53201-2966	TELEPHONE LINES	445.10
024207	05/08/19	ALSCO	BOISE, ID 83716	SUPPLIES - SECONDARY CUSTODIAL	83.90
				SUPPLIES - SECONDARY CUSTODIAL	183.53
				SUPPLIES - PRIMARY CUSTODIAL	55.21
				SUPPLIES - PRIMARY CUSTODIAL	55.21
				SUPPLIES - PRIMARY CUSTODIAL	55.21
				SUPPLIES - PRIMARY CUSTODIAL	55.21
				SUPPLIES - SECONDARY CUSTODIAL	83.90
				SUPPLIES - SECONDARY KITCHEN	41.10
				SUPPLIES - SECONDARY KITCHEN	41.10
				SUPPLIES - PRIMARY KITCHEN	35.96
				SUPPLIES - PRIMARY KITCHEN	35.96
				SUPPLIES - SECONDARY CUSTODIAL	183.53
024208	05/08/19	BOURN, BENNIE	NAMPA, ID 83687	REFUND OF FUNDRAISING FOR DISNEY	139.25
024209	05/08/19	BROMUND, AMANDA	NAMPA, ID 83651	HIP HOP CHOREOGRAPHY	200.00
024210	05/08/19	CENTER POINTE, INC.	NAMPA, ID 83651	APRIL SVCS - LM	3,585.45
024211	05/08/19	CENTURY LINK	PHOENIX, AZ 85062	PRIMARY PHONE SERVICE	49.71
024212	05/08/19	CITY OF NAMPA	NAMPA, ID 83651-3721	CITY SERVICES - MAIN	274.53
				CITY SERVICES - MAIN	1,514.73
				CITY SERVICES - MAIN	85.57
				CITY SERVICES - PRIMARY	1,671.73
024213	05/08/19	JENSEN, RIKKI	MERIDIAN, ID 83646	PER DIEM - NATIONAL CHARTER CONV	300.00
024214	05/08/19	COLLINS, JACKIE	MERIDIAN, ID 83646	PER DIEM - NATIONAL CHARTER CONV	300.00
				PER DIEM - DISNEYLAND	200.00
024215	05/08/19	COOKE, BROOKE	MERIDIAN, ID 83642	CLASSROOM SUPPLIES	53.26
024216	05/08/19	DAVE'S LOCK SHOP	NAMPA, ID 83651	EXTRA KEYS	8.00
024217	05/08/19	ENA SERVICES, LLC	KNOXVILLE, TN 37995-8149	INTERNET ACCESS - SECONDARY	513.92
024218	05/08/19	FATBEAM	COEUR D'ALENE, ID 83814	INTERNET SERVICE - PRIMARY	760.00
024219	05/08/19	FLESHMAN, KENDAL	NAMPA, ID 83686	FOOD FOR KINDER REG HELP	98.52
				PER DIEM - NATIONAL CHARTER CONV	300.00
				CONFERENCE PARKING	6.00
				TEACHER APPRECIATION WEEK	32.89
024220	05/08/19	GEM STATE PAPER & SUPPLY CO.	TWIN FALLS, ID 83303-0469	KITCHEN SUPPLIES	430.01
				KITCHEN SUPPLIES	328.87
				KITCHEN SUPPLIES	180.00
				KITCHEN SUPPLIES	118.06
024221	05/08/19	GOODSOURCE SOLUTIONS	EMMETT, ID 83617	FOOD PURCHASES	488.97
				FOOD PURCHASES	549.07
				FOOD PURCHASES	1,256.83
				FOOD PURCHASES	681.46
				FOOD PURCHASES	1,095.35
				FOOD PURCHASES	739.50
				FOOD PURCHASES	858.94
				FOOD PURCHASES	429.40
				FOOD PURCHASES	489.90
				FOOD PURCHASES	618.10
				FOOD PURCHASES	1,338.52
				FOOD PURCHASES	1,219.43
				FOOD PURCHASES	262.25
				FOOD PURCHASES	243.95
024222	05/08/19	HARRELD, KELLY	NAMPA, ID 83687	ITEMS FOR PRIMARY CAMPUS	21.16
024223	05/08/19	HERFF JONES, INC	CHICAGO, IL 60693-9292	DIPLOMA	12.86
				CAPS, TASSELS & GOWNS	1,260.00
				CAPS & TASSELS (FES)	95.00
024224	05/08/19	IDAHO RESTAURANT SERV & SUPPLY	MERIDIAN, ID 83642	KITCHEN SUPPLIES	92.90
024225	05/08/19	JORGENSEN, JAN	BOISE, ID 83705	FIBER ARTS SUPPLIES	10.15
				MS DRAMA SUPPLIES	9.00
024226	05/08/19	JW PEPPER & SON, INC.	EXTON, PA 19341	CHOIR MUSIC	64.50
				JAZZ CHOIR MUSIC	41.99
024227	05/08/19	MEADOW GOLD DAIRIES	DENVER, CO 80271-0960	DAIRY PURCHASES	178.47
				DAIRY PURCHASES	199.94
				DAIRY PURCHASES	83.98
				DAIRY PURCHASES	242.81
				DAIRY PURCHASES	137.41
				DAIRY PURCHASES	157.77
				DAIRY PURCHASES	149.03
				DAIRY PURCHASES	146.85
				DAIRY PURCHASES	167.93
				DAIRY PURCHASES	128.32
				DAIRY PURCHASES	146.85
				DAIRY PURCHASES	94.14
				DAIRY PURCHASES	63.25
				DAIRY PURCHASES	116.31
				DAIRY PURCHASES	31.26
				DAIRY PURCHASES	93.77
				DAIRY PURCHASES	73.05
				DAIRY PURCHASES	104.67
				DAIRY PURCHASES	62.89
				DAIRY PURCHASES	52.71
				DAIRY PURCHASES	73.43
				DAIRY PURCHASES	62.51
				DAIRY PURCHASES	94.14

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				DAIRY PURCHASES	106.14
				DAIRY PURCHASES	52.35
				DAIRY PURCHASES	62.89
				DAIRY PURCHASES	72.69
				DAIRY PURCHASES	83.59
				DAIRY PURCHASES	73.05
				DAIRY PURCHASES	74.88
				DAIRY PURCHASES	93.77
				DAIRY PURCHASES	63.25
024228	05/08/19	OFFICE DEPOT	PHOENIX, AZ 85038-9248	SUPPLIES	63.86
				SUPPLIES	56.46
024229	05/08/19	STEFAN, JD	MERIDIAN, ID 83642	PARKING FOR SCHOOL PERFORMANCE	15.00
024230	05/08/19	STONE LUMBER	NAMPA, ID 83653	MAINTENANCE SUPPLIES	5.98
				MAINTENANCE SUPPLIES	1.16
				MAINTENANCE SUPPLIES	8.35
				MAINTENANCE SUPPLIES	10.97
				MAINTENANCE SUPPLIES	3.49
024231	05/08/19	THE POTTER'S CENTER	GARDEN CITY, ID 83714	SUPPLIES	75.65
024232	05/08/19	THE STORAGE COMPANY	NAMPA, ID 83687	DRAMA STORAGE	60.00
024233	05/08/19	T- MOBILE	ST LOUIS, MO 63179-0047	CELL PHONE	44.07
024234	05/08/19	TOERNE, KAREN M.ED.,ED.S.	BOISE, ID 83703	SCHOOL PSYCH SVCS - APRIL	1,445.00
024235	05/08/19	TREASURE VALLEY COFFEE	BOISE, ID 83713	WATER DELIVERY	32.00
				WATER DELIVERY	43.00
024236	05/08/19	URQUIAGA, ERINN	EAGLE, ID 83616	PER DIEM -- DISNEYLAND	200.00
				PER DIEM - NATIONAL CHARTER CONV	300.00
024237	05/08/19	U.S. LAWNS OF BOISE	NAMPA, ID 83653	APRIL SERVICES - PRIMARY	1,120.00
				APRIL SERVICES - MAIN	982.30
024238	05/08/19	WADE, CYNDI	EAGLE, ID 83616	PER DIEM - NATIONAL CHARTER CONV	300.00
024239	05/08/19	WCP SOLUTIONS	SEATTLE, WA 98124-5445	OFFICE SUPPLIES	350.00
				OFFICE SUPPLIES	350.00
				PRIMARY - JANITORIAL	34.65
				PRIMARY - JANITORIAL	400.00
				PRIMARY - JANITORIAL	168.80
				PRIMARY - JANITORIAL	164.10
				PRIMARY - JANITORIAL	164.10
				PRIMARY - JANITORIAL	8.60
				PRIMARY - JANITORIAL	258.10
				PRIMARY - JANITORIAL	108.00
				PRIMARY - JANITORIAL	112.50
				SECONDARY - JANITORIAL	44.00
				PRIMARY - KITCHEN	296.00
				PRIMARY - KITCHEN	265.50
				SECONDARY - KITCHEN	26.45
				SECONDARY - KITCHEN	55.75
				SECONDARY - KITCHEN	262.45
				PRIMARY - JANITORIAL	531.00
				PRIMARY - JANITORIAL	210.60
				PRIMARY - JANITORIAL	583.20
				SECONDARY - JANITORIAL	253.90
				SECONDARY - JANITORIAL	629.40
024240	05/16/19	TIAA COMMERCIAL FINANCE, INC	DENVER, CO 80291-1608	COPIER LEASE #20293968	209.77
024241	05/16/19	TIAA COMMERCIAL FINANCE, INC	DENVER, CO 80291-1608	COPIER LEASE #20377658	679.00
024242	05/16/19	ADVANCE EDUCATION, INC	ATLANTA, GA 31193-3823	ADVANCED IMPROVEMENT NETWORK FEE	1,200.00
024243	05/16/19	ALARM SYSTEMS INTEGRATION, INC	MERIDIAN, ID 83680	TROUBLESHOOTING CAMERAS	95.00
024244	05/16/19	ALLIED BUSINESS SOLUTIONS INC	PAYETTE, ID 83661	BASIC SUPPORT	190.00
024245	05/16/19	ARNOLD, ANDREA	MERIDIAN, ID 83646	TECHNOLOGY TABLE	52.99
024246	05/16/19	ARNOLD, HAILEY	MERIDIAN, ID 83646	GALA BABYSITTING SUPPLIES	62.78
024247	05/16/19	AUSTIN, JARED	NAMPA, ID 83651	SENIOR ART SHOW REFRESHMENTS	109.54
				ART SHOW FRAMES	155.70
024248	05/16/19	AWAKEN CHURCH	NAMPA, ID 83687	KINDERGARTEN GRADUATION	200.00
024249	05/16/19	BLUUM INC	BOISE, ID 83702	Q1 2019 - BACK OFFICE SUPPORT FEES	3,750.00
				Q2 2019 - BACK OFFICE SUPPORT FEES	3,750.00
024250	05/16/19	BOISE APPLIANCE & REFRIG., INC	BOISE, ID 83709	DISHWASHER SERVICE	223.10
024251	05/16/19	BROWN BUS COMPANY	NAMPA, ID 83686	REGULAR ROUTES	42,047.88
				JAZZ BAND - BSU - TFA Performance	183.18
				PHOENIX VIBE - BSU	244.44
				SYMPHONIC BAND - VALLIVUE	121.45
				MS ORCHESTRA - RIDGEVUE	145.92
				MS ORCHESTRA - RIDGEVUE	145.92
024252	05/16/19	BROWN, KELLI	BOISE, ID 83702	FUEL FOR CONFERENCE	174.91
024253	05/16/19	BUTLER, ERIN	NAMPA, ID 83651	PRIMARY YEARBOOK EDITOR	500.00
024254	05/16/19	FITHEN, REBECCA	NAMPA, ID 83651	ELEM DRAMA SUPPLIES	156.80
024255	05/16/19	CHATTERBOX SPEECH AND LANGUAGE	NAMPA, ID 83651-5074	SLP/OT SERVICES - APRIL	11,878.75
				PURCHASED: SPM SCHOOL PRINT KIT	191.40
				PURCHASED: BEERY	120.75
				PURCHASED: CELF 5-8	86.00
				PURCHASED: CLEF 9-21	86.00
024256	05/16/19	JENSEN, RIKKI	MERIDIAN, ID 83646	NURSE APPRECIATION GIFT	25.00
024257	05/16/19	GLUCK, DAVID	NAMPA, ID 83651	GALA PERFORMANCE	75.00
024258	05/16/19	GREAT AMERICA FINANCIAL SVCS	DALLAS, TX 75266-0831	COPIER LEASE #013-1294760-000	827.01
				COPIER LEASE #025-0989878-000	810.98
024259	05/16/19	IDAHO HS ACTIVITIES ASSOC	BOISE, ID 83704	2019-2020 MEMBERSHIP AGREEMENT	958.00
024260	05/16/19	IDAHO POWER	SEATTLE, WA 98124-1966	ELECTRICITY - PRIMARY	1,664.60
024261	05/16/19	JENKINS, CHRISTINA	NAMPA, ID 83686	SLC TRIP EXPENSES	1,762.85
				U-HAUL RENTAL FOR PERFORMANCE	96.88
				UTAH SYMPHONY TICKETS	640.00
024262	05/16/19	LARSON, LORI	NAMPA, ID 83686	GALA ART PROJECT	32.99
024263	05/16/19	MAKE-A-WISH FOUNDATION	,	CONCESSIONS FUNDRAISER	125.00
024264	05/16/19	NPC INTERNATIONAL	PITTSBURG, KS 66762	FOOD PURCHASES - PIZZA	168.75
				FOOD PURCHASES - PIZZA	121.50
				FOOD PURCHASES - PIZZA	101.25
				FOOD PURCHASES - PIZZA	121.50

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				FOOD PURCHASES - PIZZA	101.25
				FOOD PURCHASES - PIZZA	168.75
				FOOD PURCHASES - PIZZA	121.50
				FOOD PURCHASES - PIZZA	101.25
				FOOD PURCHASES - PIZZA	121.50
				FOOD PURCHASES - PIZZA	168.75
				FOOD PURCHASES - PIZZA	101.25
				FOOD PURCHASES - PIZZA	121.50
				FOOD PURCHASES - PIZZA	121.50
				FOOD PURCHASES - PIZZA	168.75
024265	05/16/19	STEFAN, JD	MERIDIAN, ID 83642	CABLES & ADAPTERS FOR RM 43	95.37
				BATTERIES FOR HEADSETS	21.17
				GALA PERFORMANCE	75.00
024266	05/16/19	WADE, CYNDI	EAGLE, ID 83616	GALA SUPPORT & DECORATIONS	500.00
024267	05/16/19	EIGEN, KARIE	MERIDIAN, ID 83646	FUEL TO & FROM SUN VALLEY	41.51
024268	05/16/19	PFEIFFER, PATRICK	,	GALA PERFORMANCE	75.00
024269	05/16/19	HILL, TRENT	,	GALA PERFORMANCE	75.00
024270	05/16/19	RONALD MCDONALD HOUSE OF IDAHO	BOISE, ID 83712	DONATION FROM ART SHOW	591.00
024271	05/16/19	WEST, JUSTIN	NAMPA, ID 83687	REFUND OF LUNCH ACCOUNT	39.55
024276	05/16/19	AUSTIN, JARED	NAMPA, ID 83651	REISSUE CK #24039 - GALA POSTERS	26.50
				REISSUE CK #24039 - MUSICAL POSTER	53.00
024293	05/22/19	BLUE CROSS OF IDAHO	BOISE, ID 83707	Pyrl Deduct Transfer - 052019	75.86
				BLUE CROSS DENTAL ER - 052019	43.43
024294	05/22/19	DELTA DENTAL OF IDAHO	SALT LAKE CITY, UT 84127-1372	DELTA DENTAL ER - 052019	166.55
				DELTA DENTAL ER - 052019	484.72
				DELTA DENTAL ER - 052019	199.32
				DELTA DENTAL ER - 052019	33.31
				A. Mann Cobra-06/2019	33.98
				DELTA DENTAL ER - 052019	33.31
				Pyrl Deduct Transfer - 052019	593.06
				DELTA DENTAL ER - 052019	33.31
				DELTA DENTAL ER - 052019	33.31
				DELTA DENTAL ER - 052019	33.31
				DELTA DENTAL ER - 052019	907.51
				DELTA DENTAL ER - 052019	307.12
024295	05/22/19	SELECT HEALTH	SALT LAKE CITY, UT 81427-0368	SELECT HEALTH ER - 052019	2,638.28
				Premium Adjustment-Yost & Franklin	1,081.70
				SELECT HEALTH ER - 052019	12,011.98
				SELECT HEALTH ER - 052019	1,322.70
				SELECT HEALTH ER - 052019	440.90
				Pyrl Deduct Transfer - 052019	12,241.00
				SELECT HEALTH ER - 052019	440.90
				SELECT HEALTH ER - 052019	415.90
				SELECT HEALTH ER - 052019	1,322.70
				SELECT HEALTH ER - 052019	4,065.17
				SELECT HEALTH ER - 052019	6,856.77
024296	05/22/19	BPA HEALTH	BOISE, ID 83706	BPA HEALTH - 052019	3.25
				BPA HEALTH - 052019	29.96
				BPA HEALTH - 052019	50.55
				BPA HEALTH - 052019	19.45
				BPA HEALTH - 052019	3.25
				BPA HEALTH - 052019	3.25
				BPA HEALTH - 052019	9.75
				BPA HEALTH - 052019	88.54
				BPA HEALTH - 052019	9.75
024297	05/23/19	AUSTIN, JARED	NAMPA, ID 83651	ART CLUB SUPPLIES & HONOR CORDS	202.15
024298	05/23/19	BROWN, KELLI	BOISE, ID 83702	HOTEL @ DISNEY	1,601.60
				HOTEL @ DISNEY	2,956.80
				HOTEL @ DISNEY	4,188.52
				POMS & SHIRTS FOR SHOW	181.44
024299	05/23/19	BROWN, STEPHANIE	CALDWELL, ID 83607	PRIMARY ART CLASS SUPPLIES	25.32
024300	05/23/19	DICKEY'S BBQ CATERING	NAMPA, ID 83687	GALA CATERING	1,060.00
024301	05/23/19	THOMAS DUNCAN PHOTOGRAPHY	NAMPA, ID 83686	PHOTO GIFTS FOR CAST MEMBERS	101.76
024302	05/23/19	FLESHMAN, KENDAL	NAMPA, ID 83686	VOLUNTEER TEA SUPPLIES	34.19
024303	05/23/19	GOETZ, JANNE	NAMPA, ID 83686	POSTAGE FOR STUDENT FILES	3.35
024304	05/23/19	HVAC, INC	MERIDIAN, ID 83642	A/C SERVICE CALL & REPAIR	3,862.50
024305	05/23/19	IDAHO POWER	SEATTLE, WA 98124-1966	ELECTRICITY - MAIN	1,765.20
024306	05/23/19	INTERMOUNTAIN GAS CO.	BISMARCK, ND 58506	NATURAL GAS - PRIMARY	327.50
				NATURAL GAS - MAIN	66.28
				NATURAL GAS - MAIN	47.28
				NATURAL GAS - MAIN	9.79
				NATURAL GAS - KITCHEN	36.18
024307	05/23/19	LONNY C'S DONUTS	CALDWELL, ID 83607	15 DOZ DONUTS	156.00
024308	05/23/19	NAMPA CIVIC CENTER	NAMPA, ID 83651	DANCE RECITAL	424.00
				DANCE RECITAL	125.00
				DANCE RECITAL	100.00
				DANCE RECITAL	200.00
024309	05/23/19	PARKER PORTRAITS, INC	BOISE, ID 83702	PICTAVO YEARBOOK INVOICE	2,498.87
024310	05/29/19	YMCA	CALDWELL, ID 83605	HORSETHIEF RES - 8/12/19	366.00
024311	05/30/19	ALARM SYSTEMS INTEGRATION, INC	MERIDIAN, ID 83680	QTRRLY MONITORING - JUNE-AUG 2019	145.00
				PRI - QTRLY MON - JUNE-AUG 2019	94.00
024312	05/30/19	AUSTIN, JARED	NAMPA, ID 83651	ART CLUB YEAR END ACTIVITY	48.29
024313	05/30/19	FITHEN, REBECCA	NAMPA, ID 83651	PROPS FOR ELEM DRAMA	18.00
024314	05/30/19	DISCOVERY CENTER OF IDAHO	BOISE, ID 83702	1ST GRADE FIELD TRIP	144.00
024315	05/30/19	FATBEAM	COEUR D'ALENE, ID 83814	INTERNET SERVICE - PRIMARY	760.00
024316	05/30/19	HARRIS, MICHAEL	BOISE, ID 83702	REEDS FOR BAND	110.27
024317	05/30/19	JENKINS, CHRISTINA	NAMPA, ID 83686	ELRO END OF YEAR PARTY	155.73
024318	05/30/19	JW PEPPER & SON, INC.	EXTON, PA 19341	CHOIR MUSIC	70.24
				CHOIR MUSIC	64.50
				ORCHESTRA MUSIC	8.99
				ORCHESTRA MUSIC	15.00
				CHOIR MUSIC	27.00

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024319	05/30/19	MARTIN, ELLEN		CHOIR MUSIC	66.00
				SUPPLIES FOR PRIMARY DRAMA	11.66
				CLASSROOM SUPPLIES	53.63
024320	05/30/19	MORRISON, MICHELLE	NAMPA, ID 83686	CLASSROOM SUPPLIES	149.41
024321	05/30/19	OFFICE DEPOT	PHOENIX, AZ 85038-9248	SUPPLIES	59.50
024322	05/30/19	PETERSEN, DEBBY	NAMPA, ID 83686	INTERACT PARTY	47.07
024323	05/30/19	STRADLING, CANDI	NAMPA, ID 83686	PENNIES FOR PATIENTS PARTY	59.74
024324	05/30/19	ZOO BOISE	BOISE, ID 83702	2ND GRADE FIELD TRIP	405.00
024325	05/30/19	MCCAFFERTY, DEBBY	NAMPA, ID 83686	REFUND OF LUNCH BALANCE	43.20
				OVERPAYMENT OF YEARBOOK	20.00
024327	05/30/19	AMERICAN EXPRESS	LOS ANGELES, CA 90096-8000	Walmart	22.44
				Albertson's	52.62
024328	05/30/19	CHASE CARD SERVICES - MARRIOTT	PALATINE, IL 60094-4014	Application Asnexempla	205.00
				Walgreens	35.11
				Walmart	9.25
				Walmart	11.70
				Walmart	52.52
				Walmart	16.56
				Southwest District Health	50.00
				Walmart	46.39
				Walmart	49.02
				Lamai Thai	53.11
				Annual Membership Fee	99.00
				Fred Meyer	21.19
				Criss Angel MindFreak	591.58
024329	05/30/19	CHASE CARD SERVICES - SW AIR	PALATINE, IL 60094-4014	Southwest - In error	5.60
				Amazon	66.83
				Audible	15.85
				SWA Early Bird	20.00
				SWA Early Bird	20.00
				SWA Early Bird	20.00
				Southwest Air	125.08
				SWA Early Bird	20.00
				Southwest - In error	11.20
				SWA Early Bird	20.00
				Southwest Air	249.46
				Southwest Air	249.46
				Southwest Air	125.48
				Southwest Air	249.46
				Go Guardian - Ident-a-Kid	6,506.50
				BSU U-pay	125.00
				SWA Early Bird	20.00
				SWA Early Bird	20.00
				CCS Presentation	2,065.00
				SWA Early Bird	20.00
				Flying M	25.30
				Southwest Air	90.98
				Amazon	42.38
				Amazon	89.25
				Amazon	66.65
				GCI Woodwind	276.06
				Hat Ranch Winery	20.00
				Amazon	34.89
				Amazon	121.41
				Amazon	49.95
024330	05/31/19	FOOD SERVICES OF AMERICA	SEATTLE, WA 98124-1846	FOOD PURCHASE 5/23	964.86
				FOOD PURCHASE 5/23	827.60
				FOOD PURCHASE 5/24	225.00
				FOOD PURCHASE 5/24	112.50
				FOOD PURCHASE 5/07 CREDIT	6.93CR
				FOOD PURCHASE 5/02	605.58
				FOOD PURCHASE 5/22 CREDIT	8.90CR
				FOOD PURCHASE 5/06	534.05
				FOOD PURCHASE 5/16	695.63
				FOOD PURCHASE 5/06	547.56
				FOOD PURCHASE 4/29	546.22
				FOOD PURCHASE 5/02	508.96
				FOOD PURCHASE 5/03	92.28
				FOOD PURCHASE 5/16	436.80
				FOOD PURCHASE 5/13	281.65
				FOOD PURCHASE 5/03	203.93
				FOOD PURCHASE 4/29	394.70
				FOOD PURCHASE 5/07 CREDIT	47.10CR
				FOOD PURCHASE 5/07 CREDIT	47.10CR
				FOOD PURCHASE 5/09	274.10
				FOOD PURCHASE 5/09	297.06
				FOOD PURCHASE 5/13	348.99
				FOOD PURCHASE 5/20	342.09
				FOOD PURCHASE 5/20	367.95
				FOOD PURCHASE 5/22 CREDIT	4.45CR