

DIETRICH SCHOOL DISTRICT

Accounts Payable Expenditures

June 1, 2017 - June 30, 2017

Check#	Date	Vendor	Address	Description	Amount
1864	6/15/2017	Valley Wide Cooperative	Jerome ID 83338	Gray House - Propane	\$ 138.29
1864	6/15/2017	Valley Wide Cooperative	Jerome ID 83338	2016-2017 Propane - Main Building	\$ 72.63
1864	6/15/2017	Valley Wide Cooperative	Jerome ID 83338	2016-2017 Unleaded Gas	\$ 190.36
1864	6/15/2017	Valley Wide Cooperative	Jerome ID 83338	2016-2017 Diesel Fuel	\$ 1,368.76
1864	6/15/2017	Valley Wide Cooperative	Jerome ID 83338	2016-2017 Propane - Greenhouse	\$ 137.13
1864	6/15/2017	Valley Wide Cooperative	Jerome ID 83338	2016-2017 Propane - Ag Shop	\$ 126.94
1864	6/15/2017	Valley Wide Cooperative	Jerome ID 83338	2016-2017 Propane - Greenhouse	\$ 80.88
1864	6/15/2017	Valley Wide Cooperative	Jerome ID 83338	Gas Credit	\$ (17.29)
1865	6/15/2017	G&H Ace Hardware	Shoshone ID 83352	Sprinkler repairs	\$ 165.64
1865	6/15/2017	G&H Ace Hardware	Shoshone ID 83352	Lumber screws	\$ 151.15
1865	6/15/2017	G&H Ace Hardware	Shoshone ID 83352	Plywood	\$ 22.00
1865	6/15/2017	G&H Ace Hardware	Shoshone ID 83352	Texture	\$ 63.96
1866	6/15/2017	CenturyLink	Phoenix AZ 85038-9040	Local Telephone	\$ 73.74
1867	6/15/2017	City of Dietrich	Dietrich ID 83324	447 N Park - South Duplex	\$ 66.55
1867	6/15/2017	City of Dietrich	Dietrich ID 83324	463 N Park - North Duplwex	\$ 66.55
1867	6/15/2017	City of Dietrich	Dietrich ID 83324	431 N Park - Gray House	\$ 66.55
1867	6/15/2017	City of Dietrich	Dietrich ID 83324	406 N Park - Main Building	\$ 139.25
1867	6/15/2017	City of Dietrich	Dietrich ID 83324	406 N Park - School Gym	\$ 56.86
1867	6/15/2017	City of Dietrich	Dietrich ID 83324	22 E 1st - Bus Barn	\$ 66.55
1868	6/15/2017	Food Service of America	Seattle WA 98124-1846	Fruit Veggies Cheese Yogurt Sa	\$ 1,015.73
1868	6/15/2017	Food Service of America	Seattle WA 98124-1846	Veggies Fruit Yogurt Eggs Sauc	\$ 1,003.56
1868	6/15/2017	Food Service of America	Seattle WA 98124-1846	Cheese sandwiches	\$ 147.06
1868	6/15/2017	Food Service of America	Seattle WA 98124-1846	Fruit Veggies Yogurt Dressing	\$ 1,129.80
1868	6/15/2017	Food Service of America	Seattle WA 98124-1846	Fruit Veggies Forks Spoons Jui	\$ 461.12
1868	6/15/2017	Food Service of America	Seattle WA 98124-1846	CREDIT - Yogurt	\$ (28.20)
1869	6/15/2017	Home Depot	Columbus OH 43218-3176	Steel Peat Pots Timer	\$ 122.94
1870	6/15/2017	Meadow Gold Dairies Inc	Denver CO 80271-0960	1% Buttermilk 2% Chocolate	\$ 291.49
1870	6/15/2017	Meadow Gold Dairies Inc	Denver CO 80271-0960	1% Buttermilk 2% Chocolate	\$ 291.49
1870	6/15/2017	Meadow Gold Dairies Inc	Denver CO 80271-0960	1% Buttermilk 2% Chocolate	\$ 393.28
1870	6/15/2017	Meadow Gold Dairies Inc	Denver CO 80271-0960	1% Buttermilk 2% Chocolate	\$ 102.39
1871	6/15/2017	Northwest Distribution	Emmett ID 83617	Fruit Cheese Salsa Chicken	\$ 770.82
1871	6/15/2017	Northwest Distribution	Emmett ID 83617	Chicken Bread	\$ 229.88
1872	6/15/2017	AT & T One Net Service	Carol Stream IL 60197-5094	Telephone - Long Distance Calling	\$ 27.21
1873	6/15/2017	Idaho Power	Seattle WA 98124-1966	22 E 1st St - BUS BARN	\$ 50.70

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1873	6/15/2017	Idaho Power	Seattle WA 98124-1966	431 N Park St - SHOP	\$	11.45
1873	6/15/2017	Idaho Power	Seattle WA 98124-1966	524 N Park St - AG BUILDING	\$	196.97
1873	6/15/2017	Idaho Power	Seattle WA 98124-1966	210 4th St - GYM	\$	1,853.73
1873	6/15/2017	Idaho Power	Seattle WA 98124-1966	602 N Park St - FOOTBALL LIGHTS	\$	6.17
1873	6/15/2017	Idaho Power	Seattle WA 98124-1966	408 N Park St - PUMP	\$	16.76
1874	6/15/2017	Valley Therapy Services Inc	Jerome ID 83338	May Occupational Therapy	\$	85.50
1874	6/15/2017	Valley Therapy Services Inc	Jerome ID 83338	May Mileage	\$	115.50
1875	6/15/2017	DBA: Alarm Star	Ketchum ID 83340	Monthly Monitoring - Fire	\$	30.00
1875	6/15/2017	DBA: Alarm Star	Ketchum ID 83340	Monthly Monitoring - Security	\$	30.00
1876	6/15/2017	Shaw L & L Merc	Dietrich ID 83324	Propane Tank Exchange	\$	19.99
1877	6/15/2017	Tek-Hut Inc	Twin Falls ID 83301	Remote - Systems Engineer Services	\$	65.00
1878	6/15/2017	Times News	Cincinnati OH 45274-2548	06/08/15 - Budget Publication	\$	338.99
1879	6/15/2017	Capital One Commercial	Carol Stream IL 60197-5219	Staff Appreciation - Supplies	\$	255.69
1879	6/15/2017	Capital One Commercial	Carol Stream IL 60197-5219	Un crustables	\$	11.89
1879	6/15/2017	Capital One Commercial	Carol Stream IL 60197-5219	Tri-tip Cheese	\$	406.25
1879	6/15/2017	Capital One Commercial	Carol Stream IL 60197-5219	Frut Steak Seasoning	\$	72.48
1880	6/15/2017	IASBO	Hailey ID 83333	IASBO Conference Registration - Sc	\$	175.00
1881	6/15/2017	Anns Auto and Ag Supply LLC	Shoshone ID 83352	1 Qt. Acid	\$	23.32
1882	6/15/2017	Timberline Trash LLC	Fairfield ID 83327	2016-2017 Garbage Removal	\$	40.00
1883	6/15/2017	Pro Active Advantage LLC	Gooding ID 83330	May - 2.75 hours Psychologist Non-	\$	76.96
1883	6/15/2017	Pro Active Advantage LLC	Gooding ID 83330	April - 2.5 hours Psychologist Non	\$	117.72
1883	6/15/2017	Pro Active Advantage LLC	Gooding ID 83330	May - 3.25 hours Psychologist Medi	\$	283.04
1883	6/15/2017	Pro Active Advantage LLC	Gooding ID 83330	April - 3 hours Psychologist Medic	\$	212.28
1884	6/15/2017	Idaho Department of Labor	Boise ID 83735	CIS Power 50-240 Students	\$	150.00
1885	6/15/2017	Verizon Wireless	Dallas TX 75266-0108	2016-2017 Maintenance Cell Phone R	\$	26.47
1885	6/15/2017	Verizon Wireless	Dallas TX 75266-0108	2016-2017 Superintendent Cell Phon	\$	52.93
1885	6/15/2017	Verizon Wireless	Dallas TX 75266-0108	2016-2017 Principal Cell Phone	\$	52.93
1885	6/15/2017	Verizon Wireless	Dallas TX 75266-0108	2016-2017 Maintenane Cell Phone	\$	26.46
1885	6/15/2017	Verizon Wireless	Dallas TX 75266-0108	2016-2017 East Route Cell Phone	\$	18.12
1885	6/15/2017	Verizon Wireless	Dallas TX 75266-0108	2016-2017 West Route Cell Phone	\$	18.12
1886	6/15/2017	Brady Industries LLC	Las Vegas NV 89118	MAT 4X8.4 ELITE BLACK SMO	\$	209.82
1886	6/15/2017	Brady Industries LLC	Las Vegas NV 89118	Carpet Cleaner - Extractor Windsor	\$	3,760.95
1887	6/15/2017	Freightliner of Idaho LLC	Jerome ID 83338	Bus 98 Brake Seal Exhaust Repair	\$	(228.79)
1887	6/15/2017	Freightliner of Idaho LLC	Jerome ID 83338	Bus 98 Brake Seal Exhaust Repair	\$	630.12
1887	6/15/2017	Freightliner of Idaho LLC	Jerome ID 83338	Bus 08 Assessment Brake work	\$	544.31

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1888	6/15/2017	Wells Fargo Visa Perron		Student Body Reimbursed	\$	38.99
1888	6/15/2017	Wells Fargo Visa Perron		Student Body Reimbursed	\$	95.80
1888	6/15/2017	Wells Fargo Visa Perron		Student Body Reimbursed	\$	141.15
1888	6/15/2017	Wells Fargo Visa Perron		Student Body Reimbursed	\$	50.00
1888	6/15/2017	Wells Fargo Visa Perron		Student Body Reimbursed	\$	54.00
1888	6/15/2017	Wells Fargo Visa Perron		Student Body Reimbursed	\$	24.36
1888	6/15/2017	Wells Fargo Visa Perron		Student Body Reimbursed	\$	90.10
1888	6/15/2017	Wells Fargo Visa Perron		Student Body Reimbursed	\$	19.55
1888	6/15/2017	Wells Fargo Visa Perron		Student Body Reimbursed	\$	133.02
1888	6/15/2017	Wells Fargo Visa Perron		Student Body Reimbursed	\$	153.24
1888	6/15/2017	Wells Fargo Visa Perron		Student Body Reimbursed	\$	9.61
1888	6/15/2017	Wells Fargo Visa Perron		Student Body Reimbursed	\$	28.23
1888	6/15/2017	Wells Fargo Visa Perron		Student Body Reimbursed	\$	137.80
1888	6/15/2017	Wells Fargo Visa Perron		Student Body Reimbursed	\$	48.76
1888	6/15/2017	Wells Fargo Visa Perron		Student Body Reimbursed	\$	35.17
1888	6/15/2017	Wells Fargo Visa Perron		Student Body Reimbursed	\$	105.18
1888	6/15/2017	Wells Fargo Visa Perron		Student Body Reimbursed	\$	22.97
1888	6/15/2017	Wells Fargo Visa Perron		Postage	\$	2.17
1888	6/15/2017	Wells Fargo Visa Perron		Fuel iin Suburban	\$	38.00
1888	6/15/2017	Wells Fargo Visa Perron		Student Body Reimbursed	\$	7.85
1889	6/15/2017	Bryson Sales & Services Inc.	Centerville UT 84014	Bus 08 - Brake pressure switch	\$	59.29
1889	6/15/2017	Bryson Sales & Services Inc.	Centerville UT 84014	Bus 08 - Brake pressure switch	\$	23.22
1890	6/15/2017	NORCO	Boise ID 83715	Cylinder Rentals	\$	53.64
1891	6/15/2017	Great America Financial Serv	Dallas TX 75266-0831	Yost Ricoh Copier System Payoff	\$	149.00
1891	6/15/2017	Great America Financial Serv	Dallas TX 75266-0831	Konica Minolta bizhub C454E System	\$	299.00
1891	6/15/2017	Great America Financial Serv	Dallas TX 75266-0831	May Usage for Black Images 4501	\$	178.82
1891	6/15/2017	Great America Financial Serv	Dallas TX 75266-0831	May Usage for Black Images 5002	\$	267.76
1891	6/15/2017	Great America Financial Serv	Dallas TX 75266-0831	May Usage for Color Images C454e	\$	15.34
1891	6/15/2017	Great America Financial Serv	Dallas TX 75266-0831	May Usage for Black Images C454e	\$	45.04
1891	6/15/2017	Great America Financial Serv	Dallas TX 75266-0831	May Usage for Color Images 4501	\$	172.52
1892	6/15/2017	SiteOne Landscape Supply LLC	Chicago IL 60673-1241	Sprinklers control assembly	\$	245.88
1893	6/15/2017	National Coating and Supplies	Twin Falls ID 83301	Smith J. - hon g95p std clover gr	\$	79.92
1893	6/15/2017	National Coating and Supplies	Twin Falls ID 83301	Pre-Kleano	\$	75.85
1893	6/15/2017	National Coating and Supplies	Twin Falls ID 83301	Adhesie Remover	\$	34.95
1894	6/15/2017	NAPA	Twin Falls ID 83301	Oil Filter	\$	5.99

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1894	6/15/2017 NAPA	Twin Falls ID 83301	Garage Door Belt	\$	10.62
1895	6/15/2017 Wells Fargo Visa Schaeffer		Core Connections--Course 1 Curricu	\$	622.00
1895	6/15/2017 Wells Fargo Visa Schaeffer		Core Connections--Course 2 Curricu	\$	701.00
1895	6/15/2017 Wells Fargo Visa Schaeffer		Core Connections--Course 3 Curricu	\$	528.00
1895	6/15/2017 Wells Fargo Visa Schaeffer		Core Connections--Integrated I Cur	\$	663.00
1895	6/15/2017 Wells Fargo Visa Schaeffer		Shipping	\$	40.00
1895	6/15/2017 Wells Fargo Visa Schaeffer		Postage	\$	3.03
1895	6/15/2017 Wells Fargo Visa Schaeffer		100%« Curriculum Vocabulary Grades	\$	37.36
1895	6/15/2017 Wells Fargo Visa Schaeffer		The Entire World of Categories (Di	\$	39.99
1895	6/15/2017 Wells Fargo Visa Schaeffer		GB182 MagneTalk« Match-up Adventur	\$	94.94
1895	6/15/2017 Wells Fargo Visa Schaeffer		GB157 GrannyÆs Candies û Set 4	\$	39.97
1895	6/15/2017 Wells Fargo Visa Schaeffer		11.07.17 - ISBA Conference; Lodgin	\$	119.07
1895	6/15/2017 Wells Fargo Visa Schaeffer		11.07.17 - ISBA Conference; Lodgin	\$	119.07
1895	6/15/2017 Wells Fargo Visa Schaeffer		11.07.17 - ISBA Conference; Lodgin	\$	119.07
1895	6/15/2017 Wells Fargo Visa Schaeffer		11.07.17 - ISBA Conference; Lodgin	\$	119.07
1895	6/15/2017 Wells Fargo Visa Schaeffer		Salad	\$	5.58
1896	6/15/2017 Schaeffer Andrea	Paul ID 83347	06.29.17 - IASBO Conference; Meals	\$	197.16
1897	6/15/2017 Apple Inc.	Dallas TX 75284-6095	App - Name That Category! Fun Deck	\$	3.99
1897	6/15/2017 Apple Inc.	Dallas TX 75284-6095	App - What Would You Do at School	\$	3.99
1897	6/15/2017 Apple Inc.	Dallas TX 75284-6095	App - Kangaroo Island Photo Classi	\$	9.99
1897	6/15/2017 Apple Inc.	Dallas TX 75284-6095	App - Real Vocabulary Pro	\$	29.99
1897	6/15/2017 Apple Inc.	Dallas TX 75284-6095	App - Articulation Station	\$	47.99
1897	6/15/2017 Apple Inc.	Dallas TX 75284-6095	App - Bitsboard PRO - Flashcards &	\$	19.99
1897	6/15/2017 Apple Inc.	Dallas TX 75284-6095	App - Toca Life: Complete Box	\$	14.99
1897	6/15/2017 Apple Inc.	Dallas TX 75284-6095	App - Furry Friend: Lenord	\$	0.99
1897	6/15/2017 Apple Inc.	Dallas TX 75284-6095	App - Preschool Zoo Puzzles	\$	6.99
1898	6/15/2017 Dell Marketing LP	Chicago IL 60680-2816	Dell Precision Workstation T3420 S	\$	1,099.00
1898	6/15/2017 Dell Marketing LP	Chicago IL 60680-2816	Logitech Wireless Combo MK520	\$	40.99
1899	6/15/2017 Amazon/SYNCB	Atlanta GA 30353-0958	Grandstream GXP1610 SOHO IP Phone	\$	129.95
1899	6/15/2017 Amazon/SYNCB	Atlanta GA 30353-0958	Grandstream HT801 Single-Port Anal	\$	77.96
1899	6/15/2017 Amazon/SYNCB	Atlanta GA 30353-0958	Hoot Owl Hoot Game	\$	10.57
1899	6/15/2017 Amazon/SYNCB	Atlanta GA 30353-0958	Hoot Owl Hoot Game (Remainder	\$	5.42
1899	6/15/2017 Amazon/SYNCB	Atlanta GA 30353-0958	Lights and Sounds Buzzers	\$	10.50
1899	6/15/2017 Amazon/SYNCB	Atlanta GA 30353-0958	DAB-O-INK 3oz Bingo Daubers - Mixe	\$	14.95
1899	6/15/2017 Amazon/SYNCB	Atlanta GA 30353-0958	Grandstream Enterprise IP Phone GS	\$	89.99

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1899	6/15/2017 Amazon/SYNCB	Atlanta GA 30353-0958	Shipping	\$	5.31
1899	6/15/2017 Amazon/SYNCB	Atlanta GA 30353-0958	Oliver's Fruit Salad by Vivian Fre	\$	12.61
1900	6/15/2017 Gary D. Jones Construction Co	Burley ID 83318	June Payment	\$	59,974.45
1901	6/15/2017 Wells Fargo Visa Hardcastle		Water Bottles	\$	97.68
1901	6/15/2017 Wells Fargo Visa Hardcastle		Student Body Reimbursed	\$	1,031.57
1901	6/15/2017 Wells Fargo Visa Hardcastle		The Art Museum Field Trip	\$	40.00
1901	6/15/2017 Wells Fargo Visa Hardcastle		The Museum of Idaho Field Trip	\$	48.00
1901	6/15/2017 Wells Fargo Visa Hardcastle		Student Body Reimbursed	\$	76.52
1901	6/15/2017 Wells Fargo Visa Hardcastle		Veggies Fruit	\$	6.00
1901	6/15/2017 Wells Fargo Visa Hardcastle		Veggies Fruit	\$	14.48
1901	6/15/2017 Wells Fargo Visa Hardcastle		Salad	\$	11.47
1902	6/15/2017 Heather Torgerson	Dietrich ID 83324	May - SLP Non-Medicaid Reimbursed	\$	2,948.82
1902	6/15/2017 Heather Torgerson	Dietrich ID 83324	May - SLP Medicaid Reimbursed	\$	736.18
1903	6/15/2017 The Grove Hotel	Boise ID 83702	04.24.2017 - Ed Law Conference - L	\$	130.00
1904	6/15/2017 Gooding School District #231	Gooding ID 83330	May - ENA Internet 50Mbps	\$	70.71
1904	6/15/2017 Gooding School District #231	Gooding ID 83330	Jun - White Cloud 500Mbps Transpor	\$	112.50
1904	6/15/2017 Gooding School District #231	Gooding ID 83330	Jun - ENA Internet 50Mbps	\$	70.71
1904	6/15/2017 Gooding School District #231	Gooding ID 83330	May - White Cloud 500Mbps Transpor	\$	112.50
1905	6/15/2017 CTECS	Decatur GA 30033	WRA Senior Testing	\$	80.00
1906	6/15/2017 Worthington Direct	Dallas TX 752140038	81193 -Z 01289 60"WX24"DX22"-32"H	\$	3,149.25
1906	6/15/2017 Worthington Direct	Dallas TX 752140038	75348 17190 15"DX20"WX4"H BLACK	\$	1,108.50
1906	6/15/2017 Worthington Direct	Dallas TX 752140038	Freight	\$	724.30
1907	6/15/2017 Dorsey Music	Nampa ID 83651	Repair Trombone (Remainder)	\$	50.00
1907	6/15/2017 Dorsey Music	Nampa ID 83651	Repair Trombone	\$	100.00
1908	6/15/2017 Fischer Wendy	Dietrich ID 83324	Student Meals Refund - Tew Kaden	\$	15.60
1909	6/30/2017 Valley Wide Cooperative	Jerome ID 83338	2016-2017 Unleaded Gas	\$	146.16
1909	6/30/2017 Valley Wide Cooperative	Jerome ID 83338	2016-2017 Diesel Fuel	\$	699.38
1909	6/30/2017 Valley Wide Cooperative	Jerome ID 83338	2016-2017 Propane - Bus Barn	\$	137.92
1909	6/30/2017 Valley Wide Cooperative	Jerome ID 83338	Gas Credit	\$	(14.11)
1910	6/30/2017 Food Service of America	Seattle WA 98124-1846	Fruit Veggies Cheese Granola C	\$	358.55
1910	6/30/2017 Food Service of America	Seattle WA 98124-1846	Fruit Yogurt	\$	144.53
1911	6/30/2017 Idaho State Dept of Education	Boise ID 83720-0011	Background Check - Elorrieta J.	\$	32.00
1911	6/30/2017 Idaho State Dept of Education	Boise ID 83720-0011	Background Check - Perron C.	\$	32.00
1912	6/30/2017 Home Depot	Columbus OH 43218-3176	Advertisement - Spray Chalk	\$	5.97
1913	6/30/2017 Meadow Gold Dairies Inc	Denver CO 80271-0960	Summer School - Dairy Products	\$	117.54

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1913	6/30/2017	Meadow Gold Dairies Inc	Denver CO 80271-0960	Summer School - Dairy Products	\$	29.15
1914	6/30/2017	Idaho Power	Seattle WA 98124-1966	22 E 1st St - BUS BARN	\$	38.22
1914	6/30/2017	Idaho Power	Seattle WA 98124-1966	431 N Park St - SHOP	\$	7.81
1914	6/30/2017	Idaho Power	Seattle WA 98124-1966	524 N Park St - AG BUILDING	\$	186.03
1914	6/30/2017	Idaho Power	Seattle WA 98124-1966	210 4th St - GYM	\$	1,732.11
1914	6/30/2017	Idaho Power	Seattle WA 98124-1966	408 N Park St - PUMP	\$	16.76
1914	6/30/2017	Idaho Power	Seattle WA 98124-1966	602 N Park St - FOOTBALL LIGHTS	\$	6.11
1914	6/30/2017	Idaho Power	Seattle WA 98124-1966	406 N Park St - TEMP CONSTRUCTION	\$	80.45
1915	6/30/2017	Idaho State Tax Commission	Boise ID 83720-0011	Q2 2017 Student Body Sales Tax	\$	182.68
1915	6/30/2017	Idaho State Tax Commission	Boise ID 83720-0011	Q2 2017 CNP Sales Tax	\$	128.35
1915	6/30/2017	Idaho State Tax Commission	Boise ID 83720-0011	Q2 2017 M&O Sales Tax	\$	33.24
1916	6/30/2017	DBA: Alarm Star	Ketchum ID 83340	Removed NAC panel for remodel	\$	170.00
1917	6/30/2017	Times News	Cincinnati OH 45274-2548	2017-2018 Budget Publication	\$	260.43
1918	6/30/2017	Capital One Commercial	Carol Stream IL 60197-5219	Costco Membership	\$	68.55
1919	6/30/2017	Idaho School Board Association	Boise ID 83707-4797	07.12.17 - Summer Leadership Insti	\$	200.00
1919	6/30/2017	Idaho School Board Association	Boise ID 83707-4797	07.12.17 - Summer Leadership Insti	\$	200.00
1920	6/30/2017	Verizon Wireless	Dallas TX 75266-0108	2016-2017 Superintendent Cell Phon	\$	52.93
1920	6/30/2017	Verizon Wireless	Dallas TX 75266-0108	2016-2017 Principal Cell Phone	\$	52.93
1920	6/30/2017	Verizon Wireless	Dallas TX 75266-0108	2016-2017 East Route Cell Phone	\$	18.12
1920	6/30/2017	Verizon Wireless	Dallas TX 75266-0108	2016-2017 Maintenance Cell Phone R	\$	26.47
1920	6/30/2017	Verizon Wireless	Dallas TX 75266-0108	2016-2017 West Route Cell Phone	\$	18.12
1920	6/30/2017	Verizon Wireless	Dallas TX 75266-0108	2016-2017 Maintenane Cell Phone	\$	26.46
1921	6/30/2017	Freightliner of Idaho LLC	Jerome ID 83338	Bus 12 Horn Repair Grease Zert	\$	586.42
1921	6/30/2017	Freightliner of Idaho LLC	Jerome ID 83338	Bus 08 Brake Repair	\$	261.36
1921	6/30/2017	Freightliner of Idaho LLC	Jerome ID 83338	Bus 17 Emergency Window Switch Rep	\$	178.20
1921	6/30/2017	Freightliner of Idaho LLC	Jerome ID 83338	Bus 12 - Inspection	\$	478.35
1921	6/30/2017	Freightliner of Idaho LLC	Jerome ID 83338	Bus 00 - Inspection	\$	475.20
1921	6/30/2017	Freightliner of Idaho LLC	Jerome ID 83338	Bus 98 - Inspection	\$	475.20
1921	6/30/2017	Freightliner of Idaho LLC	Jerome ID 83338	Bus 17 - Inspection	\$	475.20
1921	6/30/2017	Freightliner of Idaho LLC	Jerome ID 83338	Bus 08 - Inspection	\$	475.20
1922	6/30/2017	Wells Fargo Visa Perron		Student Body Reimbursed	\$	35.00
1922	6/30/2017	Wells Fargo Visa Perron		Condensed Milk Rolos Bisquick C	\$	23.23
1923	6/30/2017	Wells Fargo Visa Dilworth		ASI 1200-V Heavy duty White Vinyl	\$	152.96
1924	6/30/2017	Bryson Sales & Services Inc.	Centerville UT 84014	Micro Pressure Switch	\$	46.46
1924	6/30/2017	Bryson Sales & Services Inc.	Centerville UT 84014	Freight	\$	12.83

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1925	6/30/2017 NORCO	Boise ID 83715	Cylinder Rentals	\$	53.64
1926	6/30/2017 Sweets Septic & Backhoe LLC	Shoshone ID 83352	North Duplex Septic Work	\$	184.00
1927	6/30/2017 Great America Financial Serv	Dallas TX 75266-0831	Yost Ricoh Copier System Payoff	\$	149.00
1928	6/30/2017 Mountain View Equipment	Jerome ID 83338	Service Loader	\$	2,258.04
1929	6/30/2017 Wells Fargo Visa Schaeffer		04.04.17 - Federal Programs Confer	\$	(145.00)
1929	6/30/2017 Wells Fargo Visa Schaeffer		07.24.17 - PSUG Conference - Airfa	\$	414.40
1929	6/30/2017 Wells Fargo Visa Schaeffer		07.24.17 - PSUG Conference - Lodgi	\$	280.44
1930	6/30/2017 The Riverside Hotel	Boise ID 83714	06.29.17 - IASBO Conference - Lodg	\$	232.00
1931	6/30/2017 CDW Government	Chicago IL 60675-1515	Mimio Teach Interactive Module for	\$	5,188.30
1932	6/30/2017 Dell Marketing LP	Chicago IL 60680-2816	Dell Latitude 3580	\$	6,984.00
1933	6/30/2017 Pitney Bowes Purchase Power	Pittsburgh PA 15250-7874	04.21.17 - 06.13.173 - Postage Sch	\$	61.43
1933	6/30/2017 Pitney Bowes Purchase Power	Pittsburgh PA 15250-7874	04.21.17 - 06.13.17 - Postage Busi	\$	38.57
1934	6/30/2017 Wells Fargo Visa Hardcastle		Small Dixie Cups	\$	5.98
1934	6/30/2017 Wells Fargo Visa Hardcastle		Fuel in car	\$	10.00
1935	6/30/2017 PSUG - Events LLC	AnnArbor MI 48106	07.24.17 - PSUG Conference; Elorri	\$	145.00
1935	6/30/2017 PSUG - Events LLC	AnnArbor MI 48106	07.24.17 - PSUG Conference; Elorri	\$	454.00
1936	6/30/2017 Rodda Paint	Ontario OR 97914	Sales Tax Credit	\$	(6.37)
1936	6/30/2017 Rodda Paint	Ontario OR 97914	5G Paint	\$	112.53
1937	6/30/2017 Lightning Lockers	Toledo OH 43604	Freight	\$	525.00
1937	6/30/2017 Lightning Lockers	Toledo OH 43604	Number Plates	\$	10.80
1937	6/30/2017 Lightning Lockers	Toledo OH 43604	DT287-3A 6 Locker Unit (Locker Roo	\$	1,239.96
1938	6/30/2017 CTECS	Decatur GA 30033	WRA Senior Testing	\$	40.00
1939	6/30/2017 Amazon/SYNCB	Atlanta GA 30353-0958	Authentic 797-M Pitney Bowes Mails	\$	115.78
1940	6/30/2017 Johnson David	Dietrich ID 83324	Tree Removal Rental Properties	\$	800.00
1941	6/30/2017 G&H Ace Hardware	Shoshone ID 83352	Dust Mask	\$	29.98