

DIETRICH SCHOOL DISTRICT

Accounts Payable Expenditures

June 1, 2018 - June 30, 2018

Check#	Date	Vendor	Address	Description	Amount
2472	6/21/2018	Valley Wide Cooperative	Jerome ID 83338	2017-2018 Unleaded Gas	\$ 166.40
2472	6/21/2018	Valley Wide Cooperative	Jerome ID 83338	2017-2018 Diesel Fuel	\$ 1,524.06
2472	6/21/2018	Valley Wide Cooperative	Jerome ID 83338	2017-2018 Propane - Ag Shop	\$ 81.97
2472	6/21/2018	Valley Wide Cooperative	Jerome ID 83338	2017-2018 Propane - Bus Barn	\$ 86.90
2472	6/21/2018	Valley Wide Cooperative	Jerome ID 83338	2017-2018 Unleaded Gas	\$ 190.51
2472	6/21/2018	Valley Wide Cooperative	Jerome ID 83338	2017-2018 Diesel Fuel	\$ 1,109.45
2472	6/21/2018	Valley Wide Cooperative	Jerome ID 83338	Unleaded Gas (CREDIT)	\$ (9.44)
2473	6/21/2018	G&H Ace Hardware	Shoshone ID 83352	Bushings valves	\$ 100.02
2473	6/21/2018	G&H Ace Hardware	Shoshone ID 83352	Cupling	\$ 40.79
2474	6/21/2018	CenturyLink	Phoenix AZ 85038-9040	2017-2018 Fax Line	\$ 71.62
2475	6/21/2018	Food Service of America	Seattle WA 98124-1846	2017-2018 Lunch Supplies	\$ 169.96
2475	6/21/2018	Food Service of America	Seattle WA 98124-1846	2017-2018 Lunch Supplies	\$ 1,002.41
2475	6/21/2018	Food Service of America	Seattle WA 98124-1846	2017-2018 Lunch Supplies	\$ 71.21
2475	6/21/2018	Food Service of America	Seattle WA 98124-1846	2017-2018 Lunch Supplies	\$ 1,108.15
2475	6/21/2018	Food Service of America	Seattle WA 98124-1846	2017-2018 Lunch Supplies	\$ 978.54
2475	6/21/2018	Food Service of America	Seattle WA 98124-1846	2017-2018 Lunch Supplies	\$ 317.05
2476	6/21/2018	Home Depot	Louisville KY 40290-1043	CUT OFF TOOL	\$ 44.98
2476	6/21/2018	Home Depot	Louisville KY 40290-1043	6" DUAL ACTION SANDER	\$ 59.98
2476	6/21/2018	Home Depot	Louisville KY 40290-1043	3/8" AIR RATCHET 50FT-LB	\$ 34.98
2476	6/21/2018	Home Depot	Louisville KY 40290-1043	MILWAUKLEE SW IMPACT DRIVER SET 55	\$ 39.97
2476	6/21/2018	Home Depot	Louisville KY 40290-1043	1/4 X 100 POLYURETHANE AIR HOSE	\$ 39.98
2476	6/21/2018	Home Depot	Louisville KY 40290-1043	AIR COMPRESSOR KIT WITH CASE 20/P	\$ 12.98
2476	6/21/2018	Home Depot	Louisville KY 40290-1043	1/4 NPT X 1/4 I/M COUPLER KIT 5PC	\$ 5.89
2476	6/21/2018	Home Depot	Louisville KY 40290-1043	AIR TOOL OIL 8 OUNCE BOTTLE	\$ 2.29
2476	6/21/2018	Home Depot	Louisville KY 40290-1043	FLOTOOL SUPPER QUICKFILL FUNNEL	\$ 2.47
2476	6/21/2018	Home Depot	Louisville KY 40290-1043	DUAL FOOT INFLATOR/GAUGE BRS/	\$ 16.98
2476	6/21/2018	Home Depot	Louisville KY 40290-1043	CUTOFF DISC	\$ 6.49
2476	6/21/2018	Home Depot	Louisville KY 40290-1043	HUSKY 52"18 DRAWER TOOL CHEST/CAB	\$ 598.00
2476	6/21/2018	Home Depot	Louisville KY 40290-1043	Florescent Orange Paint	\$ 44.88
2477	6/21/2018	Meadow Gold Dairies Inc	Denver CO 80271-0960	2017-2018 Dairy Products	\$ 279.53
2477	6/21/2018	Meadow Gold Dairies Inc	Denver CO 80271-0960	2017-2018 Dairy Products	\$ 285.75
2477	6/21/2018	Meadow Gold Dairies Inc	Denver CO 80271-0960	2017-2018 Dairy Products	\$ 287.07
2477	6/21/2018	Meadow Gold Dairies Inc	Denver CO 80271-0960	2017-2018 Dairy Products	\$ 101.57
2478	6/21/2018	Northwest Distribution	Emmett ID 83617	2017-2018 Lunch Supplies	\$ 725.68

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2478	6/21/2018 Northwest Distribution	Emmett ID 83617	2017-2018 Lunch Supplies	\$	150.05
2478	6/21/2018 Northwest Distribution	Emmett ID 83617	2017-2018 Lunch Supplies	\$	105.54
2479	6/21/2018 Idaho Power	Seattle WA 98124-1966	22 E 1st St - BUS BARN	\$	49.70
2479	6/21/2018 Idaho Power	Seattle WA 98124-1966	431 N Park St - SHOP	\$	7.97
2479	6/21/2018 Idaho Power	Seattle WA 98124-1966	524 N Park St - AG BUILDING	\$	160.62
2479	6/21/2018 Idaho Power	Seattle WA 98124-1966	210 4th St - GYM	\$	2,348.13
2479	6/21/2018 Idaho Power	Seattle WA 98124-1966	602 N Park St - FOOTBALL LIGHTS	\$	6.20
2479	6/21/2018 Idaho Power	Seattle WA 98124-1966	408 N Park St - PUMP	\$	29.39
2480	6/21/2018 Pacific Steel & Recycling	Twin Falls ID 83303-1413	Steel	\$	76.56
2480	6/21/2018 Pacific Steel & Recycling	Twin Falls ID 83303-1413	Steel	\$	27.19
2481	6/21/2018 Idaho Digital Learning Academy	Boise ID 83707	Q4 - Pathways to Success	\$	180.00
2482	6/21/2018 Verizon Wireless	Dallas TX 75266-0108	Dilworth - Cell Phone Reimbursemen	\$	26.54
2482	6/21/2018 Verizon Wireless	Dallas TX 75266-0108	2017-2018 Cell Phone; Maintenance	\$	26.54
2482	6/21/2018 Verizon Wireless	Dallas TX 75266-0108	2017-2018 Cell Phone; Principal	\$	53.08
2482	6/21/2018 Verizon Wireless	Dallas TX 75266-0108	2017-2018 Cell Phone; Superintende	\$	53.08
2482	6/21/2018 Verizon Wireless	Dallas TX 75266-0108	2017-2018 Cell Phone - East Route	\$	18.18
2482	6/21/2018 Verizon Wireless	Dallas TX 75266-0108	2017-2018 Cell Phone - West Route	\$	18.18
2483	6/21/2018 Bryson Sales & Services Inc.	Centerville UT 84014	Brake calipers pads rotars	\$	1,711.33
2483	6/21/2018 Bryson Sales & Services Inc.	Centerville UT 84014	Bus 12 - Parts	\$	(23.07)
2483	6/21/2018 Bryson Sales & Services Inc.	Centerville UT 84014	Bus 97 - Parts	\$	(13.65)
2483	6/21/2018 Bryson Sales & Services Inc.	Centerville UT 84014	Bus 12 - Parts	\$	(40.70)
2483	6/21/2018 Bryson Sales & Services Inc.	Centerville UT 84014	Bus 12 - Parts	\$	(300.81)
2483	6/21/2018 Bryson Sales & Services Inc.	Centerville UT 84014	ELEMENT FUEL/WATER SEPARATOR R9	\$	44.35
2483	6/21/2018 Bryson Sales & Services Inc.	Centerville UT 84014	FREIGHT	\$	15.53
2484	6/21/2018 NORCO	Boise ID 83715	2017-2018 Cylinder Rentals	\$	59.60
2484	6/21/2018 NORCO	Boise ID 83715	2017-2018 Cylinder Rentals	\$	58.79
2485	6/21/2018 Great America Financial Serv	Dallas TX 75266-0831	Ricoh Copier System	\$	149.00
2485	6/21/2018 Great America Financial Serv	Dallas TX 75266-0831	Konica Minolta bizhub C454E System	\$	299.00
2486	6/21/2018 AdvancED	Boise ID 83705	Acreditation Workshop	\$	75.00
2487	6/21/2018 Schaeffer Andrea	Paul ID 83347	** VOID **	\$	-
2488	6/21/2018 Office Depot	Phoenix AZ 85038-9248	Student Body Reimbursed	\$	18.78
2488	6/21/2018 Office Depot	Phoenix AZ 85038-9248	470861 HP 201A Cyan Toner Cartridg	\$	82.22
2488	6/21/2018 Office Depot	Phoenix AZ 85038-9248	470957 HP 201A Yellow Toner Cartri	\$	82.22
2488	6/21/2018 Office Depot	Phoenix AZ 85038-9248	471002 HP 201A Magenta Toner Cartr	\$	82.22
2489	6/21/2018 Ferguson Enterprises #3007	Dallas TX 75284-7411	Gray House - Bathroom Remodel	\$	499.67

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2489	6/21/2018 Ferguson Enterprises #3007	Dallas TX 75284-7411	Gray House - Bathroom Remodel	\$	633.33
2490	6/21/2018 Dell Marketing LP	Chicago IL 60680-2816	Dell Latitude 3580	\$	1,686.60
2491	6/21/2018 Pitney Bowes Purchase Power	Pittsburgh PA 15250-7874	2017-2018 School Administration Po	\$	52.96
2491	6/21/2018 Pitney Bowes Purchase Power	Pittsburgh PA 15250-7874	2017-2018 Business Administration	\$	47.04
2492	6/21/2018 Amazon/SYNCB	Atlanta GA 30353-0958	Student Body Reimbursed	\$	32.88
2492	6/21/2018 Amazon/SYNCB	Atlanta GA 30353-0958	GearWrench 9550 10 Piece Metric St	\$	122.21
2492	6/21/2018 Amazon/SYNCB	Atlanta GA 30353-0958	ExcelMark Paid Date Stamp - Compac	\$	9.99
2492	6/21/2018 Amazon/SYNCB	Atlanta GA 30353-0958	ExcelMark Received Date Stamp - Co	\$	9.99
2492	6/21/2018 Amazon/SYNCB	Atlanta GA 30353-0958	Shipping	\$	11.75
2492	6/21/2018 Amazon/SYNCB	Atlanta GA 30353-0958	GearWrench 16-Piece Metric 12-Poin	\$	260.61
2492	6/21/2018 Amazon/SYNCB	Atlanta GA 30353-0958	Talons of Power (Wings of Fire Bo	\$	5.85
2492	6/21/2018 Amazon/SYNCB	Atlanta GA 30353-0958	Shipping	\$	0.35
2492	6/21/2018 Amazon/SYNCB	Atlanta GA 30353-0958	Earthquakes (True Books: Earth Sci	\$	(0.27)
2492	6/21/2018 Amazon/SYNCB	Atlanta GA 30353-0958	Printworks White Cardstock 67 lb	\$	9.95
2492	6/21/2018 Amazon/SYNCB	Atlanta GA 30353-0958	René Magritte (Getting to Know the	\$	14.19
2492	6/21/2018 Amazon/SYNCB	Atlanta GA 30353-0958	Grandma Moses (Getting to Know the	\$	17.61
2492	6/21/2018 Amazon/SYNCB	Atlanta GA 30353-0958	Roy Lichtenstein (Getting to Know	\$	6.95
2492	6/21/2018 Amazon/SYNCB	Atlanta GA 30353-0958	AmazonBasics 3-Button USB Wired Mo	\$	129.99
2492	6/21/2018 Amazon/SYNCB	Atlanta GA 30353-0958	Shipping	\$	7.80
2492	6/21/2018 Amazon/SYNCB	Atlanta GA 30353-0958	Claude Monet (Revised Edition) (Ge	\$	7.43
2492	6/21/2018 Amazon/SYNCB	Atlanta GA 30353-0958	Shipping	\$	10.72
2492	6/21/2018 Amazon/SYNCB	Atlanta GA 30353-0958	Elkay LZS8WSLK Wall Mount Drinking	\$	3,186.27
2492	6/21/2018 Amazon/SYNCB	Atlanta GA 30353-0958	GearWrench 9570 7 Piece SAE Stubby	\$	73.64
2493	6/21/2018 School Outfitters	Cincinnati OH 45212-3724	765 Series Jr. Executive Desk w/ M	\$	2,908.88
2493	6/21/2018 School Outfitters	Cincinnati OH 45212-3724	Shipping	\$	487.38
2494	6/21/2018 Laser Line	Twin Falls ID 83303	Axle Alignment	\$	225.00
2494	6/21/2018 Laser Line	Twin Falls ID 83303	Axle Alignment	\$	225.00
2494	6/21/2018 Laser Line	Twin Falls ID 83303	Axle Alignment	\$	225.00
2494	6/21/2018 Laser Line	Twin Falls ID 83303	Axle Alignment	\$	225.00
2495	6/21/2018 Heather Torgerson	Dietrich ID 83324	May SLP Non Medicaid Reimbursed	\$	1,729.93
2495	6/21/2018 Heather Torgerson	Dietrich ID 83324	May SLP Non Medicaid Reimbursed	\$	487.93
2495	6/21/2018 Heather Torgerson	Dietrich ID 83324	May SLP Mediciaid Reimbursed	\$	367.14
2496	6/21/2018 White Cloud Communications	Twin Falls ID 83303	IT Services	\$	1,000.00
2496	6/21/2018 White Cloud Communications	Twin Falls ID 83303	2017-2018 VoIP Services	\$	131.00
2497	6/21/2018 Gooding School District #231	Gooding ID 83330	2017-2018 WhiteCloud - 500 Mpbs Tr	\$	112.50

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2497	6/21/2018	Gooding School District #231	Gooding ID 83330	2017-2018 ENA Internet - 100Mbps	\$	70.71
2498	6/21/2018	Royce Industries LC	Meridian ID 83642	Parts washer repair	\$	297.65
2499	6/21/2018	Peak Alarm Company Inc.	Salt Lake City UT 84127	2017-2018 Monitoring Fee	\$	100.00
2499	6/21/2018	Peak Alarm Company Inc.	Salt Lake City UT 84127	2017-2018 AES Fire Cellular Commun	\$	50.00
2500	6/21/2018	D.L. Evans Bank Visa Schaeffer	Tampa FL 33630-3131	Famous Artists - Depth and Complex	\$	5.00
2500	6/21/2018	D.L. Evans Bank Visa Schaeffer	Tampa FL 33630-3131	IN86130 Place Value Learning Cente	\$	19.95
2500	6/21/2018	D.L. Evans Bank Visa Schaeffer	Tampa FL 33630-3131	IN75514 Place Value Tabletop Pocke	\$	30.95
2500	6/21/2018	D.L. Evans Bank Visa Schaeffer	Tampa FL 33630-3131	IN40826 Pizza Fraction Fun Game	\$	17.95
2500	6/21/2018	D.L. Evans Bank Visa Schaeffer	Tampa FL 33630-3131	IN86829 50 Money Activities	\$	13.95
2500	6/21/2018	D.L. Evans Bank Visa Schaeffer	Tampa FL 33630-3131	IN5788 Fraction Dice Set of 6	\$	2.70
2500	6/21/2018	D.L. Evans Bank Visa Schaeffer	Tampa FL 33630-3131	IN86111 Student Open Number Line S	\$	5.50
2500	6/21/2018	D.L. Evans Bank Visa Schaeffer	Tampa FL 33630-3131	Shipping	\$	10.92
2500	6/21/2018	D.L. Evans Bank Visa Schaeffer	Tampa FL 33630-3131	07.16.18 PSUG Conference Lodging	\$	1,388.24
2501	6/21/2018	D.L. Evans Bank VISA Dilworth	Tampa FL 33630-3131	Manhasset M48 Carton of 6 Music St	\$	646.71
2502	6/21/2018	D.L. Evans Bank VISA Shaw	Tampa FL 33630-3131	Field Day - Popsicles	\$	13.86
2502	6/21/2018	D.L. Evans Bank VISA Shaw	Tampa FL 33630-3131	Student Reimbursed	\$	120.00
2502	6/21/2018	D.L. Evans Bank VISA Shaw	Tampa FL 33630-3131	Student Reimbursed	\$	45.47
2502	6/21/2018	D.L. Evans Bank VISA Shaw	Tampa FL 33630-3131	Student Reimbursed	\$	1,049.58
2502	6/21/2018	D.L. Evans Bank VISA Shaw	Tampa FL 33630-3131	Tri Tip	\$	510.13
2503	6/21/2018	D.L. Evans Bank VISA Perron	Tampa FL 33630-3131	Student Body Reimbursed	\$	210.94
2503	6/21/2018	D.L. Evans Bank VISA Perron	Tampa FL 33630-3131	Student Body Reimbursed	\$	93.86
2503	6/21/2018	D.L. Evans Bank VISA Perron	Tampa FL 33630-3131	Student Body Reimbursed	\$	40.74
2503	6/21/2018	D.L. Evans Bank VISA Perron	Tampa FL 33630-3131	Student Body Reimbursed	\$	63.22
2503	6/21/2018	D.L. Evans Bank VISA Perron	Tampa FL 33630-3131	Student Body Reimbursed	\$	85.06
2503	6/21/2018	D.L. Evans Bank VISA Perron	Tampa FL 33630-3131	Fuel in suburban	\$	12.00
2503	6/21/2018	D.L. Evans Bank VISA Perron	Tampa FL 33630-3131	Student Body Reimbursed	\$	18.35
2503	6/21/2018	D.L. Evans Bank VISA Perron	Tampa FL 33630-3131	Student Body Reimbursed	\$	10.99
2503	6/21/2018	D.L. Evans Bank VISA Perron	Tampa FL 33630-3131	Student Body Reimbursed	\$	36.56
2503	6/21/2018	D.L. Evans Bank VISA Perron	Tampa FL 33630-3131	Student Body Reimbursed	\$	61.75
2503	6/21/2018	D.L. Evans Bank VISA Perron	Tampa FL 33630-3131	Student Body Reimbursed	\$	317.00
2504	6/21/2018	Triple B Corporation	Seattle WA 98124	Fresh Produce	\$	94.77
2504	6/21/2018	Triple B Corporation	Seattle WA 98124	Fresh Produce	\$	59.25
2505	6/21/2018	National Restaurant Associatio	Chicago IL 60678-1370	ServSafe Manager Book 7th Ed with	\$	70.30
2505	6/21/2018	National Restaurant Associatio	Chicago IL 60678-1370	Shipping	\$	23.03
2506	6/21/2018	Times News	Cincinnati OH 45274-2548	2018-2019 Budget Publication	\$	260.43

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2507	6/21/2018	CTECS	Decatur GA 30033	CTE Testing	\$	110.00
2508	6/21/2018	Calloway House	Lancaster PA 17604	Computer Keyboard Covers	\$	77.95
2509	6/21/2018	Gary D. Jones Construction Co	Burley ID 83318	2017-2018 Construction Project - B	\$	62,878.59
2510	6/30/2018	Valley Wide Cooperative	Jerome ID 83338	2017-2018 Propane - Gym	\$	259.80
2510	6/30/2018	Valley Wide Cooperative	Jerome ID 83338	Spray nosels	\$	14.57
2510	6/30/2018	Valley Wide Cooperative	Jerome ID 83338	CREDIT Gas	\$	(21.12)
2510	6/30/2018	Valley Wide Cooperative	Jerome ID 83338	Propane Tank & Install	\$	20,000.00
2511	6/30/2018	G&H Ace Hardware	Shoshone ID 83352	Gray House - Bathroom Remodel	\$	84.86
2511	6/30/2018	G&H Ace Hardware	Shoshone ID 83352	Gray House - Bathroom Remodel	\$	128.37
2511	6/30/2018	G&H Ace Hardware	Shoshone ID 83352	Gray House - Bathroom Remodel	\$	58.43
2512	6/30/2018	CenturyLink	Phoenix AZ 85038-9040	2017-2018 Fax Line	\$	72.05
2513	6/30/2018	Food Service of America	Seattle WA 98124-1846	Summer School - Beans Cheese Bun	\$	207.11
2513	6/30/2018	Food Service of America	Seattle WA 98124-1846	Summer School - Cheese Yogurt Zi	\$	347.69
2514	6/30/2018	Home Depot	Louisville KY 40290-1043	Gray House - Bathroom Remodel	\$	286.03
2515	6/30/2018	Meadow Gold Dairies Inc	Denver CO 80271-0960	Summer School - Milk	\$	88.16
2516	6/30/2018	Idaho Power	Seattle WA 98124-1966	408 N Park St - PUMP	\$	16.86
2516	6/30/2018	Idaho Power	Seattle WA 98124-1966	210 4th St - GYM	\$	1,741.27
2516	6/30/2018	Idaho Power	Seattle WA 98124-1966	22 E 1st St - BUS BARN	\$	55.08
2516	6/30/2018	Idaho Power	Seattle WA 98124-1966	431 N Park St - SHOP	\$	8.31
2516	6/30/2018	Idaho Power	Seattle WA 98124-1966	524 N Park St - AG BUILDING	\$	193.90
2516	6/30/2018	Idaho Power	Seattle WA 98124-1966	602 N Park St - FOOTBALL LIGHTS	\$	6.19
2517	6/30/2018	Idaho State Tax Commission	Boise ID 83720-0011	2018 Q2 State Sales Tax	\$	1.49
2517	6/30/2018	Idaho State Tax Commission	Boise ID 83720-0011	2018 Q2 State Sales Tax	\$	94.27
2517	6/30/2018	Idaho State Tax Commission	Boise ID 83720-0011	2018 Q2 State Sales Tax	\$	308.11
2518	6/30/2018	Shaw L & L Merc	Dietrich ID 83324	Bus 08 - Brake Fluid	\$	15.85
2519	6/30/2018	IASBO	Hailey ID 83333	06.08.2018 - IASBO Annual Conferen	\$	275.00
2520	6/30/2018	Pacific Steel & Recycling	Twin Falls ID 83303-1413	Steel for greenhouse	\$	409.68
2521	6/30/2018	Idaho Digital Learning Academy	Boise ID 83707	101314340 Driver Education	\$	75.00
2521	6/30/2018	Idaho Digital Learning Academy	Boise ID 83707	101314253 Driver Education	\$	75.00
2521	6/30/2018	Idaho Digital Learning Academy	Boise ID 83707	102751820 Senior Project	\$	75.00
2521	6/30/2018	Idaho Digital Learning Academy	Boise ID 83707	101842298 Algebra IB	\$	75.00
2521	6/30/2018	Idaho Digital Learning Academy	Boise ID 83707	427866336 English as a New Languau	\$	75.00
2522	6/30/2018	Timberline Trash LLC	Fairfield ID 83327	2017-2018 Garbage Removal Services	\$	40.00
2523	6/30/2018	Verizon Wireless	Dallas TX 75266-0108	2017-2018 Cell Phone; Maintenance	\$	26.54
2523	6/30/2018	Verizon Wireless	Dallas TX 75266-0108	2017-2018 Cell Phone; Principal	\$	53.08

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2523	6/30/2018 Verizon Wireless	Dallas TX 75266-0108	2017-2018 Cell Phone - West Route	\$	18.18
2523	6/30/2018 Verizon Wireless	Dallas TX 75266-0108	Dilworth - Reimbursement	\$	26.54
2523	6/30/2018 Verizon Wireless	Dallas TX 75266-0108	2017-2018 Cell Phone; Superintende	\$	53.08
2523	6/30/2018 Verizon Wireless	Dallas TX 75266-0108	2017-2018 Cell Phone - East Route	\$	18.18
2524	6/30/2018 Brady Industries LLC	Las Vegas NV 89118	V-WA-30 Wide Area Vacuum	\$	2,836.72
2525	6/30/2018 Les Schwab Tire Center	Jerome ID 83338	Tire Repairs - Weed Sprayer	\$	55.51
2525	6/30/2018 Les Schwab Tire Center	Jerome ID 83338	Tire Repairs - Weed Sprayer	\$	55.51
2526	6/30/2018 NORCO	Boise ID 83715	2017-2018 Cylinder Rentals	\$	59.60
2527	6/30/2018 Northwest Nazarene University	Nampa ID 83686	Dual Credit - Human Biology and La	\$	2,600.00
2528	6/30/2018 Rock Creek Power Vac	Twin Falls ID 83303	Duct Cleaning	\$	2,385.00
2529	6/30/2018 Mason's Trophies	Twin Falls ID 83301	Retirement Plaques	\$	58.00
2529	6/30/2018 Mason's Trophies	Twin Falls ID 83301	Retirement Plaques	\$	29.00
2530	6/30/2018 NAPA	Twin Falls ID 83301	Battery for greenhouse	\$	218.86
2530	6/30/2018 NAPA	Twin Falls ID 83301	Battery for greenhouse	\$	59.92
2531	6/30/2018 Extreme Excavation Inc.	Shoshone ID 83352	Sidewalk prep west and north side	\$	1,056.00
2532	6/30/2018 The Riverside Hotel	Boise ID 83714	06.27.18 - IASBO Annual Conference	\$	236.00
2532	6/30/2018 The Riverside Hotel	Boise ID 83714	06.18.18 - ISNA Conference; Lodgin	\$	336.00
2533	6/30/2018 Ferguson Enterprises #3007	Dallas TX 75284-7411	CCN 1HDL T&S VLV TRIM KIT CP 2.5	\$	43.19
2534	6/30/2018 Pitney Bowes Purchase Power	Pittsburgh PA 15250-7874	2017-2018 Business Administration	\$	37.62
2534	6/30/2018 Pitney Bowes Purchase Power	Pittsburgh PA 15250-7874	2017-2018 School Administration Po	\$	62.38
2535	6/30/2018 Amazon/SYNCB	Atlanta GA 30353-0958	The Lost Continent (Wings of Fire	\$	10.80
2535	6/30/2018 Amazon/SYNCB	Atlanta GA 30353-0958	Student Body Reimbursed	\$	5.08
2535	6/30/2018 Amazon/SYNCB	Atlanta GA 30353-0958	Chef Works Mens Butcher Apron Roy	\$	67.40
2535	6/30/2018 Amazon/SYNCB	Atlanta GA 30353-0958	Solar Panel - uxcell Pair MC4 Male	\$	42.45
2536	6/30/2018 School Outfitters	Cincinnati OH 45212-3724	95HAM 48x144 Delux bulletin board	\$	5,580.52
2537	6/30/2018 Laser Line	Twin Falls ID 83303	Bus 08 - Repair brakes	\$	1,848.80
2538	6/30/2018 Russell Sigler Inc	Los Angeles CA 90074	Repair damper in office	\$	24.21
2539	6/30/2018 D.L. Evans Bank Visa Schaeffer	Tampa FL 33630-3131	Green House DAYTON Hydronic Unit H	\$	601.39
2539	6/30/2018 D.L. Evans Bank Visa Schaeffer	Tampa FL 33630-3131	Summer School Library Lesson	\$	15.15
2539	6/30/2018 D.L. Evans Bank Visa Schaeffer	Tampa FL 33630-3131	Enchanted Learning - Worksheets	\$	20.00
2540	6/30/2018 D.L. Evans Bank VISA Shaw	Tampa FL 33630-3131	06.28.18 IASBO Conference; Meals	\$	41.54
2541	6/30/2018 Triple B Corporation	Seattle WA 98124	Summer School - Cherries Strawber	\$	105.80
2542	6/30/2018 Home Depot	Louisville KY 40290-1043	Gray House - Bathroom Remodel	\$	379.97
2542	6/30/2018 Home Depot	Louisville KY 40290-1043	Fencing	\$	1,534.16