

DIETRICH SCHOOL DISTRICT
Accounts Payable Expenditures
September 1, 2017 - September 30, 2017

Check#	Date	Vendor	Address	Description	Amount
2012	9/19/2017	Valley Wide Cooperative	Jerome ID 83338	2017-2018 Unleaded Gas	\$ 497.23
2012	9/19/2017	Valley Wide Cooperative	Jerome ID 83338	2017-2018 Diesel Fuel	\$ 152.46
2013	9/19/2017	G&H Ace Hardware	Shoshone ID 83352	Shop Class - Saw Blades Screws B	\$ 40.54
2014	9/19/2017	City of Dietrich	Dietrich ID 83324	463 N Park - North Duplex	\$ 67.25
2014	9/19/2017	City of Dietrich	Dietrich ID 83324	431 N Park - Gray House	\$ 113.53
2014	9/19/2017	City of Dietrich	Dietrich ID 83324	447 N Park - South Duplex	\$ 67.25
2014	9/19/2017	City of Dietrich	Dietrich ID 83324	E 4th - School Gym	\$ 94.80
2014	9/19/2017	City of Dietrich	Dietrich ID 83324	22 E 1st - Bus Barn	\$ 67.25
2015	9/19/2017	Food Service of America	Seattle WA 98124-1846	2017 Summer School Supplies	\$ 48.28
2016	9/19/2017	Idaho State Dept of Education	Boise ID 83720-0011	Background Check - Sorensen M	\$ 32.00
2017	9/19/2017	Idaho Fire Extinguisher Co	Twin Falls ID 83301	2017-2018 Fire Extinguisher Mainte	\$ 544.50
2018	9/19/2017	Meadow Gold Dairies Inc	Denver CO 80271-0960	2017 Summer School	\$ 112.04
2018	9/19/2017	Meadow Gold Dairies Inc	Denver CO 80271-0960	2017 Summer School	\$ 43.99
2019	9/19/2017	Northwest Distribution	Emmett ID 83617	Cereal Sugar Potato Wedges Waff	\$ 282.72
2020	9/19/2017	Idaho Power	Seattle WA 98124-1966	22 E 1st St - BUS BARN	\$ 70.72
2020	9/19/2017	Idaho Power	Seattle WA 98124-1966	431 N Park St - SHOP	\$ 9.84
2020	9/19/2017	Idaho Power	Seattle WA 98124-1966	524 N Park St - AG BUILDING	\$ 299.98
2020	9/19/2017	Idaho Power	Seattle WA 98124-1966	210 4th St - GYM	\$ 1,714.58
2020	9/19/2017	Idaho Power	Seattle WA 98124-1966	602 N Park St - FOOTBALL LIGHTS	\$ 25.80
2020	9/19/2017	Idaho Power	Seattle WA 98124-1966	408 N Park St - PUMP	\$ 16.76
2020	9/19/2017	Idaho Power	Seattle WA 98124-1966	406 N Park St - TEMPORARY CONSTRUC	\$ 12.93
2020	9/19/2017	Idaho Power	Seattle WA 98124-1966	406 N Park - Temp Construction	\$ 5.73
2021	9/19/2017	DBA: Alarm Star	Ketchum ID 83340	2017-2018 - Monthly Fire Monitorin	\$ 30.00
2021	9/19/2017	DBA: Alarm Star	Ketchum ID 83340	2017-2018 - Monthly Security Monit	\$ 30.00
2022	9/19/2017	Zions Bank	Salt Lake City UT 84130	Annual Paying Agent Fee	\$ 500.00
2023	9/19/2017	Capital One Commercial	Carol Stream IL 60197-5219	Student Body Reimbursed	\$ 15.99
2023	9/19/2017	Capital One Commercial	Carol Stream IL 60197-5219	Student Body Reimbursed	\$ 18.98
2023	9/19/2017	Capital One Commercial	Carol Stream IL 60197-5219	Water	\$ 2.99
2024	9/19/2017	Idaho State Insurance Fund	Boise ID 83720-0044	2017-2018 Workers' Compensation	\$ 136.00
2025	9/19/2017	Idaho School Board Association	Boise ID 83707-4797	11.08.17 - ISBA Annual Convention;	\$ 495.00
2025	9/19/2017	Idaho School Board Association	Boise ID 83707-4797	11.08.17 - ISBA Annual Convention;	\$ 495.00
2025	9/19/2017	Idaho School Board Association	Boise ID 83707-4797	11.08.17 - ISBA Annual Convention;	\$ 495.00
2025	9/19/2017	Idaho School Board Association	Boise ID 83707-4797	11.08.17 - ISBA Annual Convention;	\$ 495.00
2026	9/19/2017	Timberline Trash LLC	Fairfield ID 83327	2017-2018 Garbage Removal Services	\$ 175.00
2027	9/19/2017	Verizon Wireless	Dallas TX 75266-0108	2017-2018 Cell Phone Reimbursement	\$ 26.48
2027	9/19/2017	Verizon Wireless	Dallas TX 75266-0108	2017-2018 Cell Phone; Maintenance	\$ 26.49
2027	9/19/2017	Verizon Wireless	Dallas TX 75266-0108	2017-2018 Cell Phone; Principal	\$ 52.97
2027	9/19/2017	Verizon Wireless	Dallas TX 75266-0108	2017-2018 Cell Phone; Superintende	\$ 52.97
2027	9/19/2017	Verizon Wireless	Dallas TX 75266-0108	2017-2018 Cell Phone - East Route	\$ 18.14
2027	9/19/2017	Verizon Wireless	Dallas TX 75266-0108	2017-2018 Cell Phone - West Route	\$ 18.14
2027	9/19/2017	Verizon Wireless	Dallas TX 75266-0108	Maintenance Phone	\$ 99.99

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2028	9/19/2017	IHSAA	Boise ID 83704	2017-2018 Activity Cards	\$	70.00
2029	9/19/2017	Wells Fargo Visa Perron		Student Body Reimbursed	\$	164.00
2029	9/19/2017	Wells Fargo Visa Perron		Student Body Reimbursed	\$	15.87
2029	9/19/2017	Wells Fargo Visa Perron		Laundry Detergent	\$	15.87
2030	9/19/2017	Wells Fargo Visa Dilworth		A/C/ Units (Partial)	\$	1,882.00
2031	9/19/2017	Lexis Nexis Matthew Bender	Albany NY 12204	2016 Nexis Law Book	\$	75.08
2032	9/19/2017	ID Division of Voc Rehab	Boise ID 83720	2017-2018 Cooperative Agreement	\$	201.60
2033	9/19/2017	Shoshone Family Medical Center	Shoshone ID 83352-0609	DOT Physical - Towne J	\$	85.50
2034	9/19/2017	South Central Public District	Twin Falls ID 83301	2017-2018 Nursing Contract	\$	1,560.00
2035	9/19/2017	Bryson Sales & Services Inc.	Centerville UT 84014	MOTOR ELEC STOP ARM 5-SERIES	\$	143.40
2035	9/19/2017	Bryson Sales & Services Inc.	Centerville UT 84014	Freight	\$	14.15
2036	9/19/2017	NORCO	Boise ID 83715	August Cylinder Rentals	\$	20.22
2036	9/19/2017	NORCO	Boise ID 83715	August Cylinder Rentals	\$	53.64
2037	9/19/2017	Great America Financial Serv	Dallas TX 75266-0831	Ricoh Copier System	\$	149.00
2037	9/19/2017	Great America Financial Serv	Dallas TX 75266-0831	Konica Minolta bizhub C454E System	\$	299.00
2037	9/19/2017	Great America Financial Serv	Dallas TX 75266-0831	2017-2018 Usuage for Black Images	\$	23.84
2037	9/19/2017	Great America Financial Serv	Dallas TX 75266-0831	2017-2018 Usuage for Black Images	\$	3.37
2037	9/19/2017	Great America Financial Serv	Dallas TX 75266-0831	2017-2018 Usuage for Black Images	\$	16.28
2037	9/19/2017	Great America Financial Serv	Dallas TX 75266-0831	2017-2018 Usuage for Color Images	\$	11.64
2037	9/19/2017	Great America Financial Serv	Dallas TX 75266-0831	2017-2018 Usuage for Color Images	\$	9.29
2038	9/19/2017	Silverback Learning Solutions	Meridian ID 83642	08.09.17 - Teacher Vitae Training;	\$	271.37
2039	9/19/2017	Franklin Building Supply	Twin Falls ID 83301	LVL HEADER 1.75" X 16" - 16'	\$	244.05
2039	9/19/2017	Franklin Building Supply	Twin Falls ID 83301	LVL HEADER 1.75" X 16" - 17'	\$	259.30
2039	9/19/2017	Franklin Building Supply	Twin Falls ID 83301	LVL HEADER 1.75" X 16" - 18'	\$	274.56
2039	9/19/2017	Franklin Building Supply	Twin Falls ID 83301	LVL HEADER 1.75" X 16" - 19'	\$	289.92
2039	9/19/2017	Franklin Building Supply	Twin Falls ID 83301	LVL HEADER 1.75" X 16" - 20'	\$	305.06
2039	9/19/2017	Franklin Building Supply	Twin Falls ID 83301	LVL HEADER 1.75" X 16" - 21'	\$	320.32
2039	9/19/2017	Franklin Building Supply	Twin Falls ID 83301	LVL HEADER 1.75" X 16" - 22'	\$	335.54
2039	9/19/2017	Franklin Building Supply	Twin Falls ID 83301	LVL HEADER 1.75" X 16" - 23'	\$	350.83
2039	9/19/2017	Franklin Building Supply	Twin Falls ID 83301	LVL HEADER 1.75" X 16" - 24'	\$	366.08
2039	9/19/2017	Franklin Building Supply	Twin Falls ID 83301	LVL HEADER 1.75" X 16" - 25'	\$	3,431.99
2039	9/19/2017	Franklin Building Supply	Twin Falls ID 83301	2X6-16' #2&BTR KD FIR	\$	92.29
2039	9/19/2017	Franklin Building Supply	Twin Falls ID 83301	2X4-8' STD&BTR KD FIR	\$	227.73
2039	9/19/2017	Franklin Building Supply	Twin Falls ID 83301	2X4-8' #2&BTR KD FIR	\$	166.80
2039	9/19/2017	Franklin Building Supply	Twin Falls ID 83301	2X4-16' STD&BTR KD FIR	\$	94.68
2039	9/19/2017	Franklin Building Supply	Twin Falls ID 83301	7/16" 4X8 OSB SHEATHING	\$	859.20
2039	9/19/2017	Franklin Building Supply	Twin Falls ID 83301	3/4" 4X8 T&G OSB (23/32")	\$	627.76
2039	9/19/2017	Franklin Building Supply	Twin Falls ID 83301	DELIVERY	\$	30.00
2039	9/19/2017	Franklin Building Supply	Twin Falls ID 83301	5/8" 4/8 FIRECODE SHEETROCK	\$	585.60
2039	9/19/2017	Franklin Building Supply	Twin Falls ID 83301	DELIVERY	\$	75.00
2039	9/19/2017	Franklin Building Supply	Twin Falls ID 83301	BATT UF 15X93 U321 67.81SF	\$	413.52
2039	9/19/2017	Franklin Building Supply	Twin Falls ID 83301	BATT UF 15X93 U330 106.58SF	\$	167.56

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2039	9/19/2017	Franklin Building Supply	Twin Falls ID 83301	2X4-10' STD&BTR KD FIR	\$	43.14
2039	9/19/2017	Franklin Building Supply	Twin Falls ID 83301	CONSTRUCTION LAG 15X5" 25CT	\$	17.89
2039	9/19/2017	Franklin Building Supply	Twin Falls ID 83301	EAB IMPACT T-30 BIT 2"	\$	1.58
2039	9/19/2017	Franklin Building Supply	Twin Falls ID 83301	KEEPER RATCHET TIE DOWN 15' 4PC	\$	21.59
2039	9/19/2017	Franklin Building Supply	Twin Falls ID 83301	5/8" 4X8 FIRECODE SHEETROCK	\$	284.82
2039	9/19/2017	Franklin Building Supply	Twin Falls ID 83301	4 WHEEL FURNITURE DOLLY	\$	48.70
2039	9/19/2017	Franklin Building Supply	Twin Falls ID 83301	DELIVERY	\$	35.00
2039	9/19/2017	Franklin Building Supply	Twin Falls ID 83301	FUEL SURCHARGE	\$	9.00
2040	9/19/2017	National Coating and Supplies	Twin Falls ID 83301	Air Filter Unit 2 Stage	\$	692.55
2040	9/19/2017	National Coating and Supplies	Twin Falls ID 83301	Finishline 80 CFN Filter Unit w/ R	\$	134.25
2040	9/19/2017	National Coating and Supplies	Twin Falls ID 83301	1/4" Male Body M-Style (10/Bx)	\$	28.45
2040	9/19/2017	National Coating and Supplies	Twin Falls ID 83301	3/8 x 25' Air Hose	\$	59.90
2040	9/19/2017	National Coating and Supplies	Twin Falls ID 83301	50' x 3/8" Flexzilla Hair Hose	\$	93.50
2041	9/19/2017	Shaw Stefanie	Dietrich ID 83324	10.03.17 - Superintendents' Networ	\$	33.00
2042	9/19/2017	Division of Building Safety	Meridian ID 83642	2017-2018 Annual Elevator Certific	\$	125.00
2043	9/19/2017	McHan Eric	Gooding ID 83330	08.28.17 Teacher In-Service Breakf	\$	51.46
2044	9/19/2017	Extreme Excavation Inc.	Shoshone ID 83352	Landgrading with Grader grade tra	\$	500.00
2045	9/19/2017	Valley Agronomics	Hansen ID 83334	Fertilizer	\$	89.60
2045	9/19/2017	Valley Agronomics	Hansen ID 83334	Cart Rental	\$	10.00
2046	9/19/2017	Wells Fargo Visa Schaeffer		M Heimerdinger Supplies plates f	\$	15.29
2046	9/19/2017	Wells Fargo Visa Schaeffer		08.02.17 - IASA Annual Conference;	\$	218.00
2046	9/19/2017	Wells Fargo Visa Schaeffer		08.02.17 - IASA Annual Conference;	\$	327.00
2046	9/19/2017	Wells Fargo Visa Schaeffer		08.01.17 - CTE Conference - Peters	\$	419.98
2046	9/19/2017	Wells Fargo Visa Schaeffer		ABCTE Registration - Stowell S.	\$	2,100.00
2046	9/19/2017	Wells Fargo Visa Schaeffer		07.31.17 - Numeracy Conference; Ch	\$	156.40
2046	9/19/2017	Wells Fargo Visa Schaeffer		Science Supplies amonia rubbing	\$	56.25
2046	9/19/2017	Wells Fargo Visa Schaeffer		A/C Units (Partial)	\$	1,000.00
2047	9/19/2017	Really Good Stuff	Botsford CT 06404-0386	Shipping	\$	8.95
2047	9/19/2017	Really Good Stuff	Botsford CT 06404-0386	159347 Spiral Landscape Draw And W	\$	77.22
2048	9/19/2017	Office Depot Credit Plan	Los Angeles CA 90074-0049	427111Office Depot« Brand Staple R	\$	0.74
2048	9/19/2017	Office Depot Credit Plan	Los Angeles CA 90074-0049	899616 SunWorks« Smart-StackÖ Heav	\$	17.76
2048	9/19/2017	Office Depot Credit Plan	Los Angeles CA 90074-0049	543280 Office Depot« Brand File Fo	\$	4.53
2048	9/19/2017	Office Depot Credit Plan	Los Angeles CA 90074-0049	704485 Astrobrights« Bright Color	\$	11.54
2048	9/19/2017	Office Depot Credit Plan	Los Angeles CA 90074-0049	221784 Office Depot« Brand Paper C	\$	4.99
2048	9/19/2017	Office Depot Credit Plan	Los Angeles CA 90074-0049	925531 Sharpie« Permanent Fine-Poi	\$	8.63
2048	9/19/2017	Office Depot Credit Plan	Los Angeles CA 90074-0049	515403 Neenah Astrobrights« Bright	\$	8.30
2048	9/19/2017	Office Depot Credit Plan	Los Angeles CA 90074-0049	478156 Xerox« Vitality ColorsÖ Mul	\$	9.00
2048	9/19/2017	Office Depot Credit Plan	Los Angeles CA 90074-0049	345637 Xerox« Vitality ColorsÖ Mul	\$	9.00
2048	9/19/2017	Office Depot Credit Plan	Los Angeles CA 90074-0049	971327 Honey-Can-Do Classic Wooden	\$	16.99
2048	9/19/2017	Office Depot Credit Plan	Los Angeles CA 90074-0049	810929 Office Depot« Brand Hanging	\$	10.58
2048	9/19/2017	Office Depot Credit Plan	Los Angeles CA 90074-0049	474944 DIVIDER 1-10 TOC 6SET M	\$	14.56
2048	9/19/2017	Office Depot Credit Plan	Los Angeles CA 90074-0049	541526 Energizer« Max« Alkaline AA	\$	16.19

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2048	9/19/2017 Office Depot Credit Plan	Los Angeles CA 90074-0049	344352 Energizer« Max« Alkaline AA	\$	20.18
2048	9/19/2017 Office Depot Credit Plan	Los Angeles CA 90074-0049	458612 Office Depot« Brand Scissor	\$	4.58
2049	9/19/2017 Apple Inc.	Dallas TX 75284-6095	Apple MacBook Pro 13" Spacy Gray	\$	1,629.00
2050	9/19/2017 Dell Marketing LP	Chicago IL 60680-2816	Dell E5480 Laptop	\$	848.81
2051	9/19/2017 Pitney Bowes Purchase Power	Pittsburgh PA 15250-7874	2017-2018 District Administration	\$	2.95
2051	9/19/2017 Pitney Bowes Purchase Power	Pittsburgh PA 15250-7874	2017-2018 School Administration Po	\$	47.70
2051	9/19/2017 Pitney Bowes Purchase Power	Pittsburgh PA 15250-7874	2017-2018 Business Administration	\$	49.35
2052	9/19/2017 Amazon/SYNCB	Atlanta GA 30353-0958	Cable Matters USB-C to HDMI 2.0 Ad	\$	17.99
2052	9/19/2017 Amazon/SYNCB	Atlanta GA 30353-0958	Student Body Reimbursed	\$	14.59
2052	9/19/2017 Amazon/SYNCB	Atlanta GA 30353-0958	Student Body Reimbursed	\$	5.82
2052	9/19/2017 Amazon/SYNCB	Atlanta GA 30353-0958	Shipping	\$	3.46
2052	9/19/2017 Amazon/SYNCB	Atlanta GA 30353-0958	Rico by D'Addario Alto Sax Reeds	\$	22.99
2052	9/19/2017 Amazon/SYNCB	Atlanta GA 30353-0958	Mitchell Lurie Bb Clarinet Reeds	\$	17.37
2052	9/19/2017 Amazon/SYNCB	Atlanta GA 30353-0958	Ubiquiti Networks LBE-5AC-GEN2-US	\$	169.98
2052	9/19/2017 Amazon/SYNCB	Atlanta GA 30353-0958	Snom PA-1 SIP PBX Bridge Public Au	\$	123.16
2052	9/19/2017 Amazon/SYNCB	Atlanta GA 30353-0958	Mitchell Lurie Bb Clarinet Reeds	\$	17.37
2052	9/19/2017 Amazon/SYNCB	Atlanta GA 30353-0958	Shipping	\$	4.20
2052	9/19/2017 Amazon/SYNCB	Atlanta GA 30353-0958	Franklin Sports MLS 2 Goal Set 54	\$	69.98
2052	9/19/2017 Amazon/SYNCB	Atlanta GA 30353-0958	Snom PA-1 SIP PBX Bridge Public Au	\$	123.16
2052	9/19/2017 Amazon/SYNCB	Atlanta GA 30353-0958	Custom Signature Stamp - Self Inki	\$	18.99
2052	9/19/2017 Amazon/SYNCB	Atlanta GA 30353-0958	50pcs Nickel Plated Ball Chain Nec	\$	29.97
2053	9/19/2017 Wells Fargo Visa Hardcastle		Composition Notebooks	\$	50.00
2053	9/19/2017 Wells Fargo Visa Hardcastle		A/C Units (Partial)	\$	148.00
2054	9/19/2017 Superior Door Co.	Twin Falls ID 83301	Bus Barn - Pushers Springs Labor	\$	120.00
2054	9/19/2017 Superior Door Co.	Twin Falls ID 83301	Bus Barn - Pushers Springs Labor	\$	116.16
2054	9/19/2017 Superior Door Co.	Twin Falls ID 83301	Transportation - Adjust Hinge	\$	256.99
2055	9/19/2017 Precision Roller	Phoenix AZ 85080-1400	CB540A	\$	14.95
2055	9/19/2017 Precision Roller	Phoenix AZ 85080-1400	CE505X	\$	16.95
2055	9/19/2017 Precision Roller	Phoenix AZ 85080-1400	CC533A	\$	16.95
2055	9/19/2017 Precision Roller	Phoenix AZ 85080-1400	CC531A	\$	33.90
2055	9/19/2017 Precision Roller	Phoenix AZ 85080-1400	CC530A	\$	16.95
2055	9/19/2017 Precision Roller	Phoenix AZ 85080-1400	CB541A	\$	14.95
2055	9/19/2017 Precision Roller	Phoenix AZ 85080-1400	CB540A	\$	14.95
2056	9/19/2017 Gooding Child Nutrition	Gooding ID 83330	Legal Ad - 2017-2018 Milk Bid	\$	7.10
2056	9/19/2017 Gooding Child Nutrition	Gooding ID 83330	Legal Ad - 2017-2018 Food & Non-Fo	\$	8.92
2057	9/19/2017 ESGI LLC	Elkhart IN 46515	2017-2018 ESGI 12 Month License	\$	199.00
2058	9/19/2017 Tuttle Produce	Bliss ID 83314	2017-2018 Fresh Fruit	\$	52.00
2058	9/19/2017 Tuttle Produce	Bliss ID 83314	2017-2018 Fresh Fruit	\$	38.00
2059	9/19/2017 Blessing Ben		Blessing - South Duplex Deposit Re	\$	150.00
2060	9/19/2017 Donnelley Sports	Twin Falls ID 83301	Football Field Paint	\$	179.97
2060	9/19/2017 Donnelley Sports	Twin Falls ID 83301	Football Field Paint	\$	119.98
2061	9/19/2017 Idaho State Department of Educ	Boise ID 83720-0027	08.02.17 - Transportation In-Servi	\$	60.00

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2062	9/19/2017	Gooding School District #231	Gooding ID 83330	2017-2018 ENA Internet - 100Mbps	\$	70.71
2062	9/19/2017	Gooding School District #231	Gooding ID 83330	2017-2018 WhiteCloud - 500 Mbps Tr	\$	112.50
2062	9/19/2017	Gooding School District #231	Gooding ID 83330	2017-2018 ENA Internet - 100Mbps	\$	70.71
2062	9/19/2017	Gooding School District #231	Gooding ID 83330	2017-2018 WhiteCloud - 500 Mbps Tr	\$	112.50
2062	9/19/2017	Gooding School District #231	Gooding ID 83330	2017-2018 ENA Internet - 100Mbps	\$	70.71
2062	9/19/2017	Gooding School District #231	Gooding ID 83330	2017-2018 WhiteCloud - 500 Mbps Tr	\$	112.50
2063	9/19/2017	Worthington Direct	Dallas TX 752140038	20828 4'x12' aluminum frame 1/4"	\$	1,259.80
2063	9/19/2017	Worthington Direct	Dallas TX 752140038	20828 4'x8' aluminum frame 1/4"	\$	409.90
2063	9/19/2017	Worthington Direct	Dallas TX 752140038	Shipping	\$	672.39
2064	9/19/2017	Interior Contractors Inc.	Hailey ID 83333	Labor & Materials for Drywall - gy	\$	2,375.00
2065	9/19/2017	Peak Alarm Company Inc.	Salt Lake City UT 84127	2017-2018 AES Fire Cellular Commun	\$	53.33
2065	9/19/2017	Peak Alarm Company Inc.	Salt Lake City UT 84127	2017-2018 Monitoring Fee	\$	80.00
2066	9/19/2017	Fitness Finders Inc	Jackson MI 49201	Shipping	\$	8.00
2066	9/19/2017	Fitness Finders Inc	Jackson MI 49201	Freckle Toes	\$	15.90
2067	9/19/2017	Magic Valley Turfgrass	Filer ID 83328	***VOID***	\$	-
2068	9/19/2017	Marky's Super Tow LLC	Twin Falls ID 83301	Bus 00 - Tow to Freightliner	\$	325.00
2069	9/19/2017	Magic Valley Turfgrass	Filer ID 83328	Refundable Pallet Deposit	\$	60.00
2069	9/19/2017	Magic Valley Turfgrass	Filer ID 83328	Refunded Pally Deposit	\$	(60.00)
2069	9/19/2017	Magic Valley Turfgrass	Filer ID 83328	Kentucky Blue Grass Sod	\$	810.00
2069	9/19/2017	Magic Valley Turfgrass	Filer ID 83328	Delivery	\$	200.00
2070	9/20/2017	Gary D. Jones Construction Co	Burley ID 83318	2017-2018 Construction Project - B	\$	368,189.83
2071	9/20/2017	McGraw-Hill Education	Columbus OH 43218-2605	Essentials for Algebra Student Wo	\$	31.62
2071	9/20/2017	McGraw-Hill Education	Columbus OH 43218-2605	Connecting Math Concepts Level E	\$	24.72
2071	9/20/2017	McGraw-Hill Education	Columbus OH 43218-2605	Shipping	\$	17.89
2071	9/20/2017	McGraw-Hill Education	Columbus OH 43218-2605	Connecting Math Concepts Level D	\$	24.72
2071	9/20/2017	McGraw-Hill Education	Columbus OH 43218-2605	Connecting Math Concepts Level F	\$	24.72
2072	9/21/2017	Idaho Digital Learning Academy	Boise ID 83707	102751820 English 11B	\$	75.00
2072	9/21/2017	Idaho Digital Learning Academy	Boise ID 83707	772628696 English 10B	\$	75.00
2072	9/21/2017	Idaho Digital Learning Academy	Boise ID 83707	102751590 English 9A	\$	75.00
2072	9/21/2017	Idaho Digital Learning Academy	Boise ID 83707	237451446 English 9A	\$	75.00
2072	9/21/2017	Idaho Digital Learning Academy	Boise ID 83707	102418896 Lifetime Finess	\$	75.00
2072	9/21/2017	Idaho Digital Learning Academy	Boise ID 83707	772628696 Biology B	\$	75.00
2073	9/21/2017	Lee's Automotive Inc	Shoshone ID 83352	Oil Change - Suburban	\$	38.38
2073	9/21/2017	Lee's Automotive Inc	Shoshone ID 83352	Oil Change - Car	\$	38.10
2074	9/21/2017	Squirrels	North Canton OH 44720	AirParrot 2 for Windows	\$	220.00