

**DIETRICH SCHOOL DISTRICT**  
Accounts Payable Expenditures  
September 1, 2016 - September 30, 2016

Check#	Date	Vendor	Address	Description	Amount
1377	9/15/2016	Valley Wide Cooperative	Jerome ID 83338	2016-2017 Propane - Gray Corner	\$ 148.86
1377	9/15/2016	Valley Wide Cooperative	Jerome ID 83338	174938 - Barn Mat 4x6	\$ 329.90
1377	9/15/2016	Valley Wide Cooperative	Jerome ID 83338	6-2016 Gas Tax Credit Allowance	\$ (17.42)
1377	9/15/2016	Valley Wide Cooperative	Jerome ID 83338	2016-2017 Propane - Greenhouse	\$ 75.56
1377	9/15/2016	Valley Wide Cooperative	Jerome ID 83338	2016-2017 Propane - Ag Shop	\$ 31.36
1377	9/15/2016	Valley Wide Cooperative	Jerome ID 83338	2016-2017 Propane - Bus Barn	\$ 48.31
1377	9/15/2016	Valley Wide Cooperative	Jerome ID 83338	2016-2017 Propane - Gym	\$ 2,842.10
1377	9/15/2016	Valley Wide Cooperative	Jerome ID 83338	2016-2017 Propane - Gym	\$ 118.58
1378	9/15/2016	G&H Ace Hardware	Shoshone ID 83352	Sand Discs Coupling PVC	\$ 77.47
1378	9/15/2016	G&H Ace Hardware	Shoshone ID 83352	Connectors Covers	\$ 2.86
1378	9/15/2016	G&H Ace Hardware	Shoshone ID 83352	Washers Flex Glue Adapters PVC	\$ 102.57
1378	9/15/2016	G&H Ace Hardware	Shoshone ID 83352	Switches Covers Glue Covers	\$ 56.13
1379	9/15/2016	CenturyLink	Phoenix AZ 85038-9040	Local Telephone	\$ 243.84
1380	9/15/2016	Caxton Printers LTD	Caldwell ID 83605	CAX18075 STATE BOARD OF EDUCATION	\$ 45.99
1380	9/15/2016	Caxton Printers LTD	Caldwell ID 83605	CAX59625 WHITE WRITING PAPER - PEN	\$ 8.78
1380	9/15/2016	Caxton Printers LTD	Caldwell ID 83605	Shipping	\$ 10.32
1381	9/15/2016	City of Dietrich	Dietrich ID 83324	431 N Park - Gray House	\$ 66.55
1381	9/15/2016	City of Dietrich	Dietrich ID 83324	447 N Park - South Duplex	\$ 66.55
1381	9/15/2016	City of Dietrich	Dietrich ID 83324	406 N Park - Main Building	\$ 98.90
1381	9/15/2016	City of Dietrich	Dietrich ID 83324	406 N Park - School Gym	\$ 186.35
1381	9/15/2016	City of Dietrich	Dietrich ID 83324	22 E 1st - Bus Barn	\$ 66.55
1381	9/15/2016	City of Dietrich	Dietrich ID 83324	431 N Park - Gray House	\$ 64.31
1382	9/15/2016	Food Service of America	Seattle WA 98124-1846	Ketchup	\$ (19.80)
1382	9/15/2016	Food Service of America	Seattle WA 98124-1846	Ketchup Corn Dogs Buns	\$ 62.83
1382	9/15/2016	Food Service of America	Seattle WA 98124-1846	Fruits Meat Veggies Sour Cream	\$ 230.96
1382	9/15/2016	Food Service of America	Seattle WA 98124-1846	Fruit Cheese Vegetables Beef T	\$ 433.44
1383	9/15/2016	Idaho State Dept of Education	Boise ID 83720-0011	Background Check - Olsen E	\$ 33.50
1383	9/15/2016	Idaho State Dept of Education	Boise ID 83720-0011	Background Check - Power F.	\$ 34.75
1384	9/15/2016	Home Depot	Columbus OH 43218-3176	LIQUID NAILES FRP LATEX 1 GALLON	\$ 22.00
1384	9/15/2016	Home Depot	Columbus OH 43218-3176	1/16"X1/16"X3/32" U-NOTCH TROWEL	\$ 2.96
1384	9/15/2016	Home Depot	Columbus OH 43218-3176	9" TIGER TOOTH VNOTCH ADHESIVE TRO	\$ 2.96
1384	9/15/2016	Home Depot	Columbus OH 43218-3176	VANITY PRO 30" CHESTNUT VANITY	\$ 199.00
1384	9/15/2016	Home Depot	Columbus OH 43218-3176	USG ALL PURPOSE JC BOX 3.5 GAL	\$ 8.25
1384	9/15/2016	Home Depot	Columbus OH 43218-3176	USG ALL PURPOSE JC 3.5 GALL	\$ 8.25
1384	9/15/2016	Home Depot	Columbus OH 43218-3176	FRP/TILE INSIDE CORNER-WHITE 8'	\$ 2.73
1384	9/15/2016	Home Depot	Columbus OH 43218-3176	FRP/TILE INSIDE FORNER-WHITE 8'	\$ 2.73
1384	9/15/2016	Home Depot	Columbus OH 43218-3176	FRP/TILE DIVIDER-WHITE 8'	\$ 2.73
1384	9/15/2016	Home Depot	Columbus OH 43218-3176	FRP/TILE CAP-WHITE 8'	\$ 2.73
1384	9/15/2016	Home Depot	Columbus OH 43218-3176	FRP/TILE CAP-WHITE 8'	\$ 2.73
1384	9/15/2016	Home Depot	Columbus OH 43218-3176	FRP/TILE CAP-WHITE 8'	\$ 2.73
1384	9/15/2016	Home Depot	Columbus OH 43218-3176	FRP/TILE CAP-WHITE 8'	\$ 2.73

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1384	9/15/2016	Home Depot	Columbus OH 43218-3176	FRP/TILE CAP-WHITE 8'	\$	2.73
1384	9/15/2016	Home Depot	Columbus OH 43218-3176	2001 FELT BACK SHT VNYL ADHSV 1QT	\$	5.98
1384	9/15/2016	Home Depot	Columbus OH 43218-3176	FRP/TILE CAP-WHITE 8'	\$	2.73
1384	9/15/2016	Home Depot	Columbus OH 43218-3176	2X4-96" PRIME KD WHITEWOOD STUD	\$	2.69
1384	9/15/2016	Home Depot	Columbus OH 43218-3176	23/32 4X8 T&G OSB SUBFLOOR (F-F)	\$	21.38
1384	9/15/2016	Home Depot	Columbus OH 43218-3176	23/32 4X8 T&G OSB SUBFLOOR (F-F)	\$	21.38
1384	9/15/2016	Home Depot	Columbus OH 43218-3176	1/2"X4'X8' USG MOLDTOUGH UL DRYWAL	\$	45.88
1384	9/15/2016	Home Depot	Columbus OH 43218-3176	2X6-10FT #2/BTR PRIME KD DOUG FIR	\$	6.67
1384	9/15/2016	Home Depot	Columbus OH 43218-3176	2X6-10FT #2/BTR PRIME KD DOUG FIR	\$	6.67
1384	9/15/2016	Home Depot	Columbus OH 43218-3176	2X6-10FT #2/BTR PRIME KD DOUG FIR	\$	6.67
1384	9/15/2016	Home Depot	Columbus OH 43218-3176	2X6-10FT #2/BTR PRIME KD DOUG FIR	\$	6.67
1384	9/15/2016	Home Depot	Columbus OH 43218-3176	2X6-10FT #2/BTR PRIME KD DOUG FIR	\$	6.67
1384	9/15/2016	Home Depot	Columbus OH 43218-3176	2X6-10FT #2/BTR PRIME KD DOUG FIR	\$	6.67
1384	9/15/2016	Home Depot	Columbus OH 43218-3176	2X6-10FT #2/BTR PRIME KD DOUG FIR	\$	6.67
1384	9/15/2016	Home Depot	Columbus OH 43218-3176	2X4-96" PRIME KD WHITEWOOD STUD	\$	2.69
1384	9/15/2016	Home Depot	Columbus OH 43218-3176	2X4-96" PRIME KD WHITEWOOD STUD	\$	2.69
1384	9/15/2016	Home Depot	Columbus OH 43218-3176	2X4-96" PRIME KD WHITEWOOD STUD	\$	2.69
1384	9/15/2016	Home Depot	Columbus OH 43218-3176	2X4-96" PRIME KD WHITEWOOD STUD	\$	2.69
1384	9/15/2016	Home Depot	Columbus OH 43218-3176	2X4-96" PRIME KD WHITEWOOD STUD	\$	2.69
1384	9/15/2016	Home Depot	Columbus OH 43218-3176	2X4-96" PRIME KD WHITEWOOD STUD	\$	2.69
1385	9/15/2016	Idaho Fire Extinguisher Co	Twin Falls ID 83301	Fire Extinguisher Maintenance	\$	529.25
1386	9/15/2016	Meadow Gold Dairies Inc	Denver CO 80271-0960	Milk	\$	56.67
1386	9/15/2016	Meadow Gold Dairies Inc	Denver CO 80271-0960	Millk buttermilk	\$	71.21
1386	9/15/2016	Meadow Gold Dairies Inc	Denver CO 80271-0960	Milk buttermilk	\$	73.26
1386	9/15/2016	Meadow Gold Dairies Inc	Denver CO 80271-0960	Milk	\$	58.73
1387	9/15/2016	AT & T One Net Service	Carol Stream IL 60197-5094	August - Long Distance Calling	\$	40.90
1388	9/15/2016	Idaho Power	Seattle WA 98124-1966	22 E 1st St - BUS BARN	\$	32.72
1388	9/15/2016	Idaho Power	Seattle WA 98124-1966	431 N Park St - SHOP	\$	11.81
1388	9/15/2016	Idaho Power	Seattle WA 98124-1966	524 N Park St - AG BUILDING	\$	286.19
1388	9/15/2016	Idaho Power	Seattle WA 98124-1966	210 4th St - GYM	\$	1,602.99
1388	9/15/2016	Idaho Power	Seattle WA 98124-1966	602 N Park St - FOOTBALL LIGHTS	\$	27.90
1388	9/15/2016	Idaho Power	Seattle WA 98124-1966	463 N Park St - N DUPLEX	\$	10.32
1388	9/15/2016	Idaho Power	Seattle WA 98124-1966	408 N Park St - PUMP	\$	16.80
1389	9/15/2016	Alarm Star	Ketchum ID 83340	September Monitoring - Fire	\$	30.00
1389	9/15/2016	Alarm Star	Ketchum ID 83340	September Monitoring - Security	\$	30.00
1390	9/15/2016	Capital One Commercial	Carol Stream IL 60197-5219	Pallet of 8.5" x 11" copy paper	\$	944.00
1391	9/15/2016	Idaho State Insurance Fund	Boise ID 83720-0044	2016-2017 Workers' Compensation In	\$	2,716.00
1392	9/15/2016	Delta Fire Systems Inc	Salt Lake City UT 84126-0587	Annual Spinkler Inspection	\$	750.00
1393	9/15/2016	Anns Auto and Ag Supply LLC	Shoshone ID 83352	Bus 00 - Battery 4D	\$	151.48
1394	9/15/2016	Timberline Trash LLC	Fairfield ID 83327	August Garbage Removal	\$	193.00
1395	9/15/2016	Verizon Wireless	Dallas TX 75266-0108	2016-2017 Maintenance Cell Phone R	\$	26.50
1395	9/15/2016	Verizon Wireless	Dallas TX 75266-0108	2016-2017 Superintendent Cell Phon	\$	53.00
1395	9/15/2016	Verizon Wireless	Dallas TX 75266-0108	2016-2017 Principal Cell Phone	\$	53.00
1395	9/15/2016	Verizon Wireless	Dallas TX 75266-0108	2016-2017 Maintenane Cell Phone	\$	26.50

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1395	9/15/2016	Verizon Wireless	Dallas TX 75266-0108	2016-2017 East Route Cell Phone	\$	18.16
1395	9/15/2016	Verizon Wireless	Dallas TX 75266-0108	2016-2017 West Route Cell Phone	\$	18.16
1396	9/15/2016	Freightliner of Idaho LLC	Jerome ID 83338	Bus 13 Full Service Oil Change	\$	209.78
1396	9/15/2016	Freightliner of Idaho LLC	Jerome ID 83338	Bus 97 Repair Leaking Valve Cove	\$	429.65
1396	9/15/2016	Freightliner of Idaho LLC	Jerome ID 83338	Bus 97 Repair Fuel Leak on LH Side	\$	333.26
1396	9/15/2016	Freightliner of Idaho LLC	Jerome ID 83338	Bus 97 Freighliner Shop Supplies	\$	56.65
1397	9/15/2016	Wells Fargo Visa Perron		HUDL	\$	999.00
1397	9/15/2016	Wells Fargo Visa Perron		GTM Sportswear	\$	126.00
1398	9/15/2016	Wells Fargo Visa Dilworth		North Duplex - Water Heater	\$	363.49
1398	9/15/2016	Wells Fargo Visa Dilworth		Bus 00 - Registration/Plates (Repl	\$	5.00
1398	9/15/2016	Wells Fargo Visa Dilworth		Credit Card Fee	\$	0.56
1398	9/15/2016	Wells Fargo Visa Dilworth		Top Freezer Refrigerator w/ Wire S	\$	423.99
1398	9/15/2016	Wells Fargo Visa Dilworth		Electric Rang w/ Sefl-Cleaning Ove	\$	412.43
1398	9/15/2016	Wells Fargo Visa Dilworth		Sears - Kenmore 94142 5.3 Cu. FT E	\$	(23.94)
1398	9/15/2016	Wells Fargo Visa Dilworth		Sears - Cord	\$	(1.53)
1398	9/15/2016	Wells Fargo Visa Dilworth		Shoshone Country Store - Car Washe	\$	30.00
1398	9/15/2016	Wells Fargo Visa Dilworth		Shoshone Country Store - Suburban	\$	30.00
1398	9/15/2016	Wells Fargo Visa Dilworth		Bus 16 - Registration/Plates	\$	23.00
1399	9/15/2016	ID Division of Voc Rehab	Boise ID 83720	IDVR for the ST Fiscal YR 2017	\$	201.60
1400	9/15/2016	Shoshone Family Medical Center	Shoshone ID 83352-0609	DOT Physical - Zimmers S.	\$	85.50
1401	9/15/2016	South Central Public District	Twin Falls ID 83301	2016-2017 Nursing Contract	\$	1,560.00
1402	9/15/2016	Bryson Sales & Services Inc.	Centerville UT 84014	Bus 12 Window Emergency Exit Handl	\$	30.34
1402	9/15/2016	Bryson Sales & Services Inc.	Centerville UT 84014	Shipping	\$	12.32
1403	9/15/2016	NORCO	Boise ID 83715	August - Cylinder Rentals	\$	53.07
1404	9/15/2016	Platt Electric	Portland OR 97208-3167	T-8 x32 - White bulbs box of 30	\$	102.30
1405	9/15/2016	Idaho Dept of Health & Welfare	Boise ID 83720-0036	Medicaid Match	\$	4,000.00
1406	9/15/2016	Great America Financial Serv	Dallas TX 75266-0831	July Usage For Color Images 4501	\$	132.30
1406	9/15/2016	Great America Financial Serv	Dallas TX 75266-0831	Yost Ricoh Copier System - August	\$	149.00
1406	9/15/2016	Great America Financial Serv	Dallas TX 75266-0831	July Usage For Color Images C454e	\$	21.44
1406	9/15/2016	Great America Financial Serv	Dallas TX 75266-0831	July Usage For Black Images 4501	\$	40.59
1406	9/15/2016	Great America Financial Serv	Dallas TX 75266-0831	July Usage For Black Images C454e	\$	75.44
1406	9/15/2016	Great America Financial Serv	Dallas TX 75266-0831	Konica Minolta bizhub C454E System	\$	299.00
1407	9/15/2016	Rock Creek Power Vac	Twin Falls ID 83303	Boiler Cleaning	\$	300.00
1408	9/15/2016	Division of Building Safety	Meridian ID 83642	2016-2017 Annual Certification - I	\$	125.00
1409	9/15/2016	Wells Fargo Visa Schaeffer		Exploring Art - 05 Edition	\$	1.99
1409	9/15/2016	Wells Fargo Visa Schaeffer		Interactive Notebooks: Readig Work	\$	9.99
1409	9/15/2016	Wells Fargo Visa Schaeffer		Postage - Registration & Newsletter	\$	37.49
1409	9/15/2016	Wells Fargo Visa Schaeffer		CTD Large Colored Wood Craft Stick	\$	9.99
1409	9/15/2016	Wells Fargo Visa Schaeffer		JSP Colorations« Classic Colors Ju	\$	29.99
1409	9/15/2016	Wells Fargo Visa Schaeffer		THEDS All Do-A-Dot Art!Ö Marker Se	\$	74.95
1409	9/15/2016	Wells Fargo Visa Schaeffer		#LETTERS Huge 9" Alphabet Collage	\$	251.82
1409	9/15/2016	Wells Fargo Visa Schaeffer		6th-8th Grade Art Curriculum Middl	\$	20.00

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1409	9/15/2016	Wells Fargo Visa Schaeffer		Newegg - StarTech FIBLCST3 9.8 ft	\$	55.96
1409	9/15/2016	Wells Fargo Visa Schaeffer		Newegg - AddOn Netgear AGM731F Com	\$	139.80
1409	9/15/2016	Wells Fargo Visa Schaeffer		The Social Express - Annual Licens	\$	54.99
1409	9/15/2016	Wells Fargo Visa Schaeffer		Shipping	\$	4.35
1409	9/15/2016	Wells Fargo Visa Schaeffer		Career Trekking - 2016 Career Dev	\$	20.00
1409	9/15/2016	Wells Fargo Visa Schaeffer		Interactive Notebooks: Math Resour	\$	9.99
1409	9/15/2016	Wells Fargo Visa Schaeffer		Interactive Notebooks: Science Res	\$	9.99
1410	9/15/2016	Really Good Stuff	Botsford CT 06404-0386	159347 Spiral Landscape Draw And W	\$	77.22
1410	9/15/2016	Really Good Stuff	Botsford CT 06404-0386	163230 Write Again Re-MarkableÅ CI	\$	47.52
1410	9/15/2016	Really Good Stuff	Botsford CT 06404-0386	Shipping	\$	17.46
1411	9/15/2016	Office Depot Credit Plan	Los Angeles CA 90074-0049	696559 Energizer« Industrial Alkal	\$	9.23
1411	9/15/2016	Office Depot Credit Plan	Los Angeles CA 90074-0049	626049 Energizer« Max« Alkaline AA	\$	54.68
1411	9/15/2016	Office Depot Credit Plan	Los Angeles CA 90074-0049	210142 Energizer« Max« Alkaline AA	\$	28.98
1411	9/15/2016	Office Depot Credit Plan	Los Angeles CA 90074-0049	128772 Office Depot« Brand Low-Odo	\$	12.12
1411	9/15/2016	Office Depot Credit Plan	Los Angeles CA 90074-0049	857387 Champion Sports Regulation	\$	10.99
1412	9/15/2016	Quill Corporation	Philadelphia PA 19101-0600	901-748196Q Quill Brand USB 2.0 FI	\$	25.44
1412	9/15/2016	Quill Corporation	Philadelphia PA 19101-0600	901-748197Q Quill Brand USB 2.0 FI	\$	50.94
1412	9/15/2016	Quill Corporation	Philadelphia PA 19101-0600	901-PAC7103 Pacon SunWorks« Constr	\$	3.06
1412	9/15/2016	Quill Corporation	Philadelphia PA 19101-0600	9001-JV62579 Pacon« Sunworks« Cons	\$	1.69
1412	9/15/2016	Quill Corporation	Philadelphia PA 19101-0600	901-111111Q Avery« WorkSaver« Big	\$	3.30
1412	9/15/2016	Quill Corporation	Philadelphia PA 19101-0600	Cash Receipt Boooks; 4-to-a-page	\$	42.50
1412	9/15/2016	Quill Corporation	Philadelphia PA 19101-0600	Personalized Receipt Books; 4-Up	\$	117.25
1413	9/15/2016	Apple Inc.	Dallas TX 75284-6095	MacBook Air 11" (Music)	\$	939.00
1414	9/15/2016	Dell Marketing LP	Chicago II 60680-2816	Dell Optiplex 3040 Micro (Dill)	\$	515.27
1414	9/15/2016	Dell Marketing LP	Chicago II 60680-2816	Dell Optiplex 3040 Micro (Perron)	\$	515.27
1414	9/15/2016	Dell Marketing LP	Chicago II 60680-2816	Dell Optiplex 3040 Micro (Blacker)	\$	515.27
1415	9/15/2016	Pitney Bowes Purchase Power	Pttsburgh PA 15250-7874	Bus Admin Postage; 06/27/2016 - 08	\$	52.91
1415	9/15/2016	Pitney Bowes Purchase Power	Pttsburgh PA 15250-7874	School Admin Postage; 06/27/2016 -	\$	47.09
1415	9/15/2016	Pitney Bowes Purchase Power	Pttsburgh PA 15250-7874	School Admin Postage - 8.4.16 - 8.	\$	61.40
1415	9/15/2016	Pitney Bowes Purchase Power	Pttsburgh PA 15250-7874	Businssess Postage - 8.4.16 - 8.24.	\$	38.60
1416	9/15/2016	Hardcastle Ben	Gooding ID 83330	Federal Program Director's Meeting	\$	16.50
1417	9/15/2016	Wells Fargo Visa Hardcastle		09.01.2016 - In-Service Breakfast	\$	28.85
1418	9/15/2016	Tina Lakey	Gooding ID 83330	Berries	\$	80.00
1419	9/15/2016	Laser Line	Twin Falls ID 83303	Bus 12 - Alignment	\$	200.00
1419	9/15/2016	Laser Line	Twin Falls ID 83303	Bus 08 - Alignment	\$	200.00
1419	9/15/2016	Laser Line	Twin Falls ID 83303	Bus 00 - Alignment	\$	200.00
1419	9/15/2016	Laser Line	Twin Falls ID 83303	Bus 97 - Alignment	\$	200.00
1420	9/15/2016	Road Work Ahead Construction	Twin Falls ID 83301	Football Field - Stake Survey Whis	\$	21.00
1421	9/15/2016	Rodda Paint	Ontario OR 97914	MP ULTRA LOW INT GL5 SG NEUTRL	\$	47.78
1422	9/15/2016	Pearson		Economics 2016 Print Student Editi	\$	1,759.40
1422	9/15/2016	Pearson		Shipping & Handling	\$	140.75
1423	9/15/2016	Cengage Learning	Chicago IL 60694-5501	Instructor's Resource CD-ROM for R	\$	198.00

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1423	9/15/2016	Cengage Learning	Chicago IL 60694-5501	Shipping & Handling	\$	152.05
1423	9/15/2016	Cengage Learning	Chicago IL 60694-5501	Managing Your Personal Finance	\$	1,188.75
1423	9/15/2016	Cengage Learning	Chicago IL 60694-5501	Annotated Instructor's Edition for	\$	133.75
1424	9/15/2016	School Mate	Kearney NE 68848-2110	2016-2017 Student Planners	\$	456.25
1425	9/15/2016	McGraw-Hill Education	Columbus OH 43218-2605	Essentials for Algebra 2008: Workb	\$	60.24
1425	9/15/2016	McGraw-Hill Education	Columbus OH 43218-2605	Essentials for Algebra 2008: Textb	\$	274.68
1425	9/15/2016	McGraw-Hill Education	Columbus OH 43218-2605	Essentials for Algebra 2008: Teach	\$	400.80
1425	9/15/2016	McGraw-Hill Education	Columbus OH 43218-2605	Essentials for Algebra 2008: Addit	\$	33.99
1425	9/15/2016	McGraw-Hill Education	Columbus OH 43218-2605	Shipping	\$	54.08
1425	9/15/2016	McGraw-Hill Education	Columbus OH 43218-2605	Connecting Math Concepts: Workbook	\$	10.17
1425	9/15/2016	McGraw-Hill Education	Columbus OH 43218-2605	Connecting Math Concepts: Workbook	\$	10.17
1425	9/15/2016	McGraw-Hill Education	Columbus OH 43218-2605	Connecting Math Concepts: Teacher	\$	450.84
1425	9/15/2016	McGraw-Hill Education	Columbus OH 43218-2605	Connecting Math Concepts: Workbook	\$	10.17
1425	9/15/2016	McGraw-Hill Education	Columbus OH 43218-2605	Connecting Math Concepts: Workbook	\$	10.17
1425	9/15/2016	McGraw-Hill Education	Columbus OH 43218-2605	Connecting Math Concepts: Teacher	\$	450.84
1425	9/15/2016	McGraw-Hill Education	Columbus OH 43218-2605	Connecting Math Concepts: Textbook	\$	37.14
1425	9/15/2016	McGraw-Hill Education	Columbus OH 43218-2605	Connecting Math Concepts: Workbook	\$	10.17
1425	9/15/2016	McGraw-Hill Education	Columbus OH 43218-2605	Connecting Math Concepts: Workbook	\$	10.17
1425	9/15/2016	McGraw-Hill Education	Columbus OH 43218-2605	Connecting Math Concepts: Teacher	\$	395.22
1425	9/15/2016	McGraw-Hill Education	Columbus OH 43218-2605	Connecting Math Concepts: Textbook	\$	43.98
1425	9/15/2016	McGraw-Hill Education	Columbus OH 43218-2605	Connecting Math Concepts: Workbook	\$	11.76
1425	9/15/2016	McGraw-Hill Education	Columbus OH 43218-2605	Connecting Math Concepts: Teacher	\$	367.95
1425	9/15/2016	McGraw-Hill Education	Columbus OH 43218-2605	Shipping	\$	170.36
1426	9/15/2016	Tuttle Produce	Bliss ID 83314	Cantaloupe Watermelon Tomatoes	\$	58.00
1427	9/15/2016	West Music	Coralville IA 52241	841323 GAMEPLAN Complete K-5 Music	\$	3,715.00
1428	9/15/2016	Connell Trucking LLC	Wendell ID 83355	Coal (1 Ton)	\$	3,887.40
1429	9/15/2016	Teacher Created Resources	Garden Grove CA 92841	TCK Using Apps and the iPad in the	\$	13.99
1429	9/15/2016	Teacher Created Resources	Garden Grove CA 92841	Shipping	\$	5.99
1429	9/15/2016	Teacher Created Resources	Garden Grove CA 92841	TCK20673 120 Number Boards	\$	9.99
1430	9/15/2016	Dell Marketing LP	Chicago IL 60680-2816	Dell Latitude 3570 (Basterrechea)	\$	649.52
1430	9/15/2016	Dell Marketing LP	Chicago IL 60680-2816	Dell Latitude 3570 (Bailes)	\$	649.52
1431	9/15/2016	Amazon/SYNCB	Atlanta GA 30353-0958	3M 841-3M Scotch Book Tape 2.83-I	\$	7.18
1431	9/15/2016	Amazon/SYNCB	Atlanta GA 30353-0958	Gorilla Packaging Tape Tough & Wid	\$	35.19
1431	9/15/2016	Amazon/SYNCB	Atlanta GA 30353-0958	Saxon Math Course 2: Instructional	\$	4.89
1431	9/15/2016	Amazon/SYNCB	Atlanta GA 30353-0958	Tri-C Aluminum Field Easel	\$	15.84
1431	9/15/2016	Amazon/SYNCB	Atlanta GA 30353-0958	Boardwalk B2440800 Butcher Paper 2	\$	32.29
1431	9/15/2016	Amazon/SYNCB	Atlanta GA 30353-0958	School Smart Electric Heavy-Duty P	\$	27.99
1431	9/15/2016	Amazon/SYNCB	Atlanta GA 30353-0958	Easy Glide 10CC Luer Lock Syringe	\$	14.99
1431	9/15/2016	Amazon/SYNCB	Atlanta GA 30353-0958	Easton 12" Neon Softouch Training	\$	11.85
1431	9/15/2016	Amazon/SYNCB	Atlanta GA 30353-0958	Quartet Standard Melamine Dry-Eras	\$	52.24
1431	9/15/2016	Amazon/SYNCB	Atlanta GA 30353-0958	Kiera Grace Accent Document Frame	\$	134.85
1431	9/15/2016	Amazon/SYNCB	Atlanta GA 30353-0958	Round Transparent Glass Marble for	\$	11.26

**DIETRICH SCHOOL DISTRICT**

Accounts Payable Expenditures

September 1, 2016 - September 30, 2016

1431	9/15/2016 Amazon/SYNCB	Atlanta GA 30353-0958	ThermoPro TP01 Instant-Read Kitche	\$	32.45
1431	9/15/2016 Amazon/SYNCB	Atlanta GA 30353-0958	WAOAW 500g/0.01g Digital Pocket St	\$	102.40
1431	9/15/2016 Amazon/SYNCB	Atlanta GA 30353-0958	Easton 12" Neon Softouch Training	\$	11.85
1431	9/15/2016 Amazon/SYNCB	Atlanta GA 30353-0958	Shipping	\$	11.18
1431	9/15/2016 Amazon/SYNCB	Atlanta GA 30353-0958	Saxon Math Course 3: Instructional	\$	2.83
1431	9/15/2016 Amazon/SYNCB	Atlanta GA 30353-0958	Aroma Housewares AHP-303/CHP-303 S	\$	101.40
1431	9/15/2016 Amazon/SYNCB	Atlanta GA 30353-0958	Pressureless Tennis Balls with Mes	\$	16.99
1431	9/15/2016 Amazon/SYNCB	Atlanta GA 30353-0958	Fellowes Thermal Laminating Pouche	\$	17.34
1431	9/15/2016 Amazon/SYNCB	Atlanta GA 30353-0958	360 Athletics Frisbee 11" (175gm	\$	18.99
1431	9/15/2016 Amazon/SYNCB	Atlanta GA 30353-0958	Shipping	\$	4.99
1431	9/15/2016 Amazon/SYNCB	Atlanta GA 30353-0958	Pacon 5290 White Tagboard Medium	\$	22.83
1431	9/15/2016 Amazon/SYNCB	Atlanta GA 30353-0958	Shipping	\$	4.99
1431	9/15/2016 Amazon/SYNCB	Atlanta GA 30353-0958	Pacon 5163 Manila tag chart paper	\$	32.24
1431	9/15/2016 Amazon/SYNCB	Atlanta GA 30353-0958	Shipping	\$	7.75
1431	9/15/2016 Amazon/SYNCB	Atlanta GA 30353-0958	See-Through Book Repair Tape 4"	\$	82.98
1431	9/15/2016 Amazon/SYNCB	Atlanta GA 30353-0958	Sharpie Permanent Markers Fine Po	\$	5.47
1431	9/15/2016 Amazon/SYNCB	Atlanta GA 30353-0958	Pacon Heavyweight Tagboard 36 x 2	\$	53.68
1431	9/15/2016 Amazon/SYNCB	Atlanta GA 30353-0958	Franklin Sports MLB 4-Piece Deluxe	\$	27.99
1431	9/15/2016 Amazon/SYNCB	Atlanta GA 30353-0958	Wilson NCAA Replica Rubber Basketb	\$	29.96
1431	9/15/2016 Amazon/SYNCB	Atlanta GA 30353-0958	Aux Cable (6ft) Long - Shielded Co	\$	6.99
1431	9/15/2016 Amazon/SYNCB	Atlanta GA 30353-0958	Shipping	\$	5.59
1431	9/15/2016 Amazon/SYNCB	Atlanta GA 30353-0958	Apie Classic Sound Cannon Portable	\$	39.99
1431	9/15/2016 Amazon/SYNCB	Atlanta GA 30353-0958	Shipping	\$	7.83
1431	9/15/2016 Amazon/SYNCB	Atlanta GA 30353-0958	StarTech.com Mini DisplayPort to D	\$	59.29
1431	9/15/2016 Amazon/SYNCB	Atlanta GA 30353-0958	Premiere 9411 Disposable Scalpels	\$	6.29
1431	9/15/2016 Amazon/SYNCB	Atlanta GA 30353-0958	Basic Math Skills: Workbook Answer	\$	5.38
1431	9/15/2016 Amazon/SYNCB	Atlanta GA 30353-0958	Shipping	\$	3.99
1431	9/15/2016 Amazon/SYNCB	Atlanta GA 30353-0958	Pacemaker Practical Mathematics fo	\$	29.93
1431	9/15/2016 Amazon/SYNCB	Atlanta GA 30353-0958	Shipping	\$	3.99
1431	9/15/2016 Amazon/SYNCB	Atlanta GA 30353-0958	Pacemaker Practical Math: Classroo	\$	166.72
1431	9/15/2016 Amazon/SYNCB	Atlanta GA 30353-0958	Pacemaker Practical Math: Answer K	\$	21.40
1431	9/15/2016 Amazon/SYNCB	Atlanta GA 30353-0958	Shipping	\$	3.99
1431	9/15/2016 Amazon/SYNCB	Atlanta GA 30353-0958	Basic Math Skills: Student Workboo	\$	23.46
1431	9/15/2016 Amazon/SYNCB	Atlanta GA 30353-0958	Basic Math Skills: Teacher Edition	\$	39.95
1431	9/15/2016 Amazon/SYNCB	Atlanta GA 30353-0958	Pacemaker Practical Mathematics fo	\$	33.98
1431	9/15/2016 Amazon/SYNCB	Atlanta GA 30353-0958	Pacemaker Practical Math: Teacher'	\$	39.91
1431	9/15/2016 Amazon/SYNCB	Atlanta GA 30353-0958	Pacemaker Practical Math: 2004 Wor	\$	23.46
1431	9/15/2016 Amazon/SYNCB	Atlanta GA 30353-0958	Shipping	\$	2.04
1431	9/15/2016 Amazon/SYNCB	Atlanta GA 30353-0958	Basic Math Skills: Student Text	\$	14.75
1431	9/15/2016 Amazon/SYNCB	Atlanta GA 30353-0958	Norwood Commercial Furniture NOR-C	\$	31.47
1431	9/15/2016 Amazon/SYNCB	Atlanta GA 30353-0958	Shipping	\$	3.99
1431	9/15/2016 Amazon/SYNCB	Atlanta GA 30353-0958	Plastic Food Storage Containers wi	\$	103.92

**DIETRICH SCHOOL DISTRICT**

## Accounts Payable Expenditures

September 1, 2016 - September 30, 2016

1431	9/15/2016 Amazon/SYNCB	Atlanta GA 30353-0958	Polar Ice PI125200CT 125 Count Pla	\$	8.65
1431	9/15/2016 Amazon/SYNCB	Atlanta GA 30353-0958	The Original Slinky Brand Metal SI	\$	29.91
1431	9/15/2016 Amazon/SYNCB	Atlanta GA 30353-0958	Saxon Math Course 3 (Student Edit	\$	9.83
1431	9/15/2016 Amazon/SYNCB	Atlanta GA 30353-0958	Shipping	\$	3.99
1431	9/15/2016 Amazon/SYNCB	Atlanta GA 30353-0958	Saxon Math Course 2 (Student Edit	\$	18.68
1431	9/15/2016 Amazon/SYNCB	Atlanta GA 30353-0958	Shipping	\$	3.99
1431	9/15/2016 Amazon/SYNCB	Atlanta GA 30353-0958	Expo Original Dry Erase Markers C	\$	12.99
1431	9/15/2016 Amazon/SYNCB	Atlanta GA 30353-0958	Shipping	\$	3.99
1431	9/15/2016 Amazon/SYNCB	Atlanta GA 30353-0958	Smead Pressboard Classification Fi	\$	30.58
1431	9/15/2016 Amazon/SYNCB	Atlanta GA 30353-0958	Saxon Math Course 2: Couse Assessm	\$	49.97
1431	9/15/2016 Amazon/SYNCB	Atlanta GA 30353-0958	Pyramex Mini Intruder Safety Eyewe	\$	37.17
1431	9/15/2016 Amazon/SYNCB	Atlanta GA 30353-0958	Credit	\$	(6.49)
1431	9/15/2016 Amazon/SYNCB	Atlanta GA 30353-0958	Royal Brush RCVP-101 Taklon Hair C	\$	24.66
1431	9/15/2016 Amazon/SYNCB	Atlanta GA 30353-0958	Clorox Disinfecting Wipes Value Pa	\$	9.97
1431	9/15/2016 Amazon/SYNCB	Atlanta GA 30353-0958	Shipping	\$	3.99
1431	9/15/2016 Amazon/SYNCB	Atlanta GA 30353-0958	12 Horseshoe Magnets with Metal Ba	\$	19.98
1431	9/15/2016 Amazon/SYNCB	Atlanta GA 30353-0958	Cable Matters gold Plated DisplayP	\$	11.99
1431	9/15/2016 Amazon/SYNCB	Atlanta GA 30353-0958	Cable Matters gold Plated DisplayP	\$	11.99
1431	9/15/2016 Amazon/SYNCB	Atlanta GA 30353-0958	Shipping	\$	11.01
1432	9/15/2016 Heider Electric	Twin Falls ID 83301	Electrical Wiring - Library Kitch	\$	7,650.00
1433	9/15/2016 Waterford Institute	Sandy UT 84093	WW01BD1 - WEL Bundle 1 - Single	\$	3,250.00
1433	9/15/2016 Waterford Institute	Sandy UT 84093	PSVT01 - PD Virtual Sesions	\$	500.00
1434	9/15/2016 Connell Trucking LLC	Wendell ID 83355	Coal (23.42 Ton)	\$	3,864.30