

**DIETRICH SCHOOL DISTRICT**

Accounts Payable Expenditures

July 1, 2016 - June 30, 2017

Check#	Date	Vendor	Address	Description	Amount
1289	7/19/2016	City of Dietrich	Dietrich ID 83324	431 N Park - Gray House	\$ 11.34
1289	7/19/2016	City of Dietrich	Dietrich ID 83324	406 N Park - Main Building	\$ 90.19
1289	7/19/2016	City of Dietrich	Dietrich ID 83324	447 N Park - South Duplex	\$ 66.55
1289	7/19/2016	City of Dietrich	Dietrich ID 83324	431 N Park - Gray House	\$ 66.55
1289	7/19/2016	City of Dietrich	Dietrich ID 83324	406 N Park - Irrigation	\$ 54.57
1289	7/19/2016	City of Dietrich	Dietrich ID 83324	406 N Park - School Gym	\$ 105.62
1289	7/19/2016	City of Dietrich	Dietrich ID 83324	22 E 1st - Bus Barn	\$ 66.55
1290	7/19/2016	Food Service of America	Seattle WA 98124-1846	Cheese lettuce sauce fries bur	\$ 147.34
1290	7/19/2016	Food Service of America	Seattle WA 98124-1846	Fruit Veggies Cheese Dressing	\$ 279.14
1291	7/19/2016	Idaho State Dept of Education	Boise ID 83720-0011	2016-2017 Student Transportation A	\$ 364.00
1292	7/19/2016	AT & T One Net Service	Carol Stream IL 60197-5094	July - Long Distance Calling	\$ 33.58
1293	7/19/2016	Renaissance Learning Inc.	St Paul MN 55164-0910	AP Enterprise Real Time Subscripti	\$ 1,488.00
1293	7/19/2016	Renaissance Learning Inc.	St Paul MN 55164-0910	STAR Reading Enterprise Real Time	\$ 405.00
1293	7/19/2016	Renaissance Learning Inc.	St Paul MN 55164-0910	Annual All Product RP Hosting Fee	\$ 599.00
1294	7/19/2016	DBA: Alarm Star	Ketchum ID 83340	July Monitoring - Fire	\$ 30.00
1294	7/19/2016	DBA: Alarm Star	Ketchum ID 83340	July Monitoring - Security	\$ 30.00
1295	7/19/2016	Shaw L & L Merc	Dietrich ID 83324	WINCO	\$ 1.35
1296	7/19/2016	Tek-Hut Inc	Twin Falls ID 83301	July Internet Access with Saf	\$ 300.00
1297	7/19/2016	Idaho School Board Association	Boise ID 83707-4797	ISBA School District Member Dues	\$ 1,369.32
1298	7/19/2016	IASBO	Hailey ID 83333	2016-2017 IASBO Membership	\$ 125.00
1299	7/19/2016	Moreton & Company Idaho	Boise ID 83719	2016-2017 ICRMP	\$ 23,411.00
1299	7/19/2016	Moreton & Company Idaho	Boise ID 83719	SafeSchool Product License	\$ 78.00
1300	7/19/2016	Timberline Trash LLC	Fairfield ID 83327	July Garbage Removal	\$ 40.00
1301	7/19/2016	2M Data Systems	Orem UT 84057	Budget Manager Annual Update Fee	\$ 500.00
1301	7/19/2016	2M Data Systems	Orem UT 84057	Shipping	\$ 5.00
1302	7/19/2016	IHSAA	Boise ID 83704	Hall of Fame Banquest - Hardcastle	\$ 35.00
1302	7/19/2016	IHSAA	Boise ID 83704	Hall of Fame Banquest - Shaw	\$ 35.00
1303	7/19/2016	IASA	Boise ID 83705	2016 IASA Conference - Ben Hardcas	\$ 240.00
1303	7/19/2016	IASA	Boise ID 83705	2016 IASA Conference - Stefanie Sh	\$ 240.00
1303	7/19/2016	IASA	Boise ID 83705	AASA Dues - Hardcastle	\$ 225.00
1303	7/19/2016	IASA	Boise ID 83705	Building Fee - Hardcastle	\$ 10.00
1303	7/19/2016	IASA	Boise ID 83705	IASA Membership Dues - Hardcastle	\$ 345.00
1303	7/19/2016	IASA	Boise ID 83705	ISSA Dividual Dues - Hardcastle	\$ 60.00
1303	7/19/2016	IASA	Boise ID 83705	Legal Fund Contribution - Hardcast	\$ 5.00

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1303	7/19/2016	IASA	Boise ID 83705	Technology Fee - Hardcastle	\$	10.00
1303	7/19/2016	IASA	Boise ID 83705	Building Fee - Shaw	\$	10.00
1303	7/19/2016	IASA	Boise ID 83705	IASA membership Dues - Shaw	\$	345.00
1303	7/19/2016	IASA	Boise ID 83705	ISSP Divisional Dues - Shaw	\$	60.00
1303	7/19/2016	IASA	Boise ID 83705	Legal fun Contribution - Shaw	\$	5.00
1303	7/19/2016	IASA	Boise ID 83705	NASSP Dues - Shaw	\$	250.00
1303	7/19/2016	IASA	Boise ID 83705	Technology Fee - Shaw	\$	10.00
1304	7/19/2016	OETC	Salem OR 97301	Windows Server Standard Edition 2	\$	44.21
1304	7/19/2016	OETC	Salem OR 97301	Desktop Bundle with Standard Core	\$	1,532.72
1305	7/19/2016	Les Schwab Tire Center	Jerome ID 83338	New tires for the Suburban - Toyo	\$	928.52
1306	7/19/2016	NORCO	Boise ID 83715	June Cylinder Rental	\$	51.36
1307	7/19/2016	Yost Business Systems	Idaho Falls ID 83401	03/14/2016 - 06/13/2016 B&W Copies	\$	362.86
1307	7/19/2016	Yost Business Systems	Idaho Falls ID 83401	03/14/2016 - 06/13/2016 Color Copi	\$	523.32
1308	7/19/2016	AdvancED	Boise ID 83705	2016-17 Accreditation Fee	\$	750.00
1308	7/19/2016	AdvancED	Boise ID 83705	2016-17 eProve Maintenance Fee	\$	75.00
1309	7/19/2016	Harris School Solutions	Chicago IL 60693-0621	eTriton 7 POS Site License	\$	1,066.00
1310	7/19/2016	Shaw Stefanie	Dietrich IC 83324	PSUG Conference - Meals	\$	135.50
1311	7/19/2016	Idaho Transportation Dept	Boise ID 87307-1129	Exempt License Plate Application -	\$	23.00
1312	7/19/2016	Schaeffer Andrea	Paul ID 83347	2016 PSUG Conference - Meals	\$	135.50
1313	7/19/2016	Idaho School District Council	Boise ID 83705	2016-2017 Membership Dues	\$	50.00
1314	7/19/2016	Pitney Bowes Purchase Power	Pittsburgh PA 15250-7874	School Admin Postage	\$	78.30
1314	7/19/2016	Pitney Bowes Purchase Power	Pittsburgh PA 15250-7874	Business Office Postage	\$	3.77
1315	7/19/2016	DL Evans Bank	Paul ID 83347	500 Checks - Payroll	\$	152.70
1316	7/19/2016	PowerSchool Group LLC	San Francisco CA 94139-8408	PowerSchool Annual Subscription Li	\$	1,750.00
1316	7/19/2016	PowerSchool Group LLC	San Francisco CA 94139-8408	PowerSchool Hosting	\$	1,000.00
1317	8/18/2016	G&H Ace Hardware	Shoshone ID 83352	Spreader	\$	0.99
1317	8/18/2016	G&H Ace Hardware	Shoshone ID 83352	Flooring Ads	\$	7.49
1317	8/18/2016	G&H Ace Hardware	Shoshone ID 83352	12 - Funny Adapters	\$	15.48
1317	8/18/2016	G&H Ace Hardware	Shoshone ID 83352	2 Sanding Discs	\$	8.98
1318	8/18/2016	CenturyLink	Phoenix AZ 85038-9040	Local Telephone	\$	246.96
1319	8/18/2016	City of Dietrich	Dietrich ID 83324	447 N Park - South Duplex	\$	66.55
1319	8/18/2016	City of Dietrich	Dietrich ID 83324	431 N Park - Gray House	\$	66.55
1319	8/18/2016	City of Dietrich	Dietrich ID 83324	406 N Park - School Gym	\$	163.44
1319	8/18/2016	City of Dietrich	Dietrich ID 83324	22 E 1st - Bus Barn	\$	66.55
1319	8/18/2016	City of Dietrich	Dietrich ID 83324	431 N Park - Gray House	\$	113.46

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1319	8/18/2016	City of Dietrich	Dietrich ID 83324	406 N Park - Main Building	\$	94.51
1320	8/18/2016	Food Service of America	Seattle WA 98124-1846	Strawberries Salad Mix Burritos	\$	62.03
1321	8/18/2016	Follett School Solutions Inc.	Chicago IL 60693-0918	Single Site - Hosted Service Renew	\$	550.00
1321	8/18/2016	Follett School Solutions Inc.	Chicago IL 60693-0918	Titlepeek Onine Service - Single S	\$	150.00
1322	8/18/2016	Idaho State Dept of Education	Boise ID 83720-0011	Background Check - Basterrechea S	\$	34.75
1322	8/18/2016	Idaho State Dept of Education	Boise ID 83720-0011	Background Check - Blacker K	\$	34.75
1322	8/18/2016	Idaho State Dept of Education	Boise ID 83720-0011	Background Check - Blessing B	\$	34.75
1322	8/18/2016	Idaho State Dept of Education	Boise ID 83720-0011	Background Check - Hanson D	\$	34.75
1322	8/18/2016	Idaho State Dept of Education	Boise ID 83720-0011	Background Check - Weber G	\$	33.50
1323	8/18/2016	R. Michael Burr CPA	Twin Falls ID 83303-2229	2015-2016 Fiscal Audit	\$	6,000.00
1324	8/18/2016	Meadow Gold Dairies Inc	Denver CO 80271-0960	Milk	\$	106.17
1324	8/18/2016	Meadow Gold Dairies Inc	Denver CO 80271-0960	Milk	\$	73.70
1324	8/18/2016	Meadow Gold Dairies Inc	Denver CO 80271-0960	Milk	\$	26.42
1324	8/18/2016	Meadow Gold Dairies Inc	Denver CO 80271-0960	Milk	\$	75.05
1325	8/18/2016	AT & T One Net Service	Carol Stream IL 60197-5094	Telephone - Long Distance Calling	\$	35.98
1326	8/18/2016	Idaho Power	Seattle WA 98124-1966	22 E 1st St - BUS BARN	\$	38.01
1326	8/18/2016	Idaho Power	Seattle WA 98124-1966	431 N Park St - SHOP	\$	8.71
1326	8/18/2016	Idaho Power	Seattle WA 98124-1966	524 N Park St - AG BUILDING	\$	179.11
1326	8/18/2016	Idaho Power	Seattle WA 98124-1966	210 4th St - GYM	\$	1,422.58
1326	8/18/2016	Idaho Power	Seattle WA 98124-1966	602 N Park St - FOOTBALL LIGHTS	\$	5.25
1326	8/18/2016	Idaho Power	Seattle WA 98124-1966	463 N Park St - N DUPLEX	\$	8.63
1326	8/18/2016	Idaho Power	Seattle WA 98124-1966	408 N Park St - PUMP	\$	16.80
1327	8/18/2016	DBA: Alarm Star	Ketchum ID 83340	August Monitoring - Fire	\$	30.00
1327	8/18/2016	DBA: Alarm Star	Ketchum ID 83340	August Monitoring - Security	\$	30.00
1328	8/18/2016	Zions Bank	Salt Lake City UT 84130	2003 QZAB Bond Interest	\$	25,350.00
1328	8/18/2016	Zions Bank	Salt Lake City UT 84130	2003 QZAB Bond Principal Payment	\$	119,999.86
1329	8/18/2016	Capital One Commercial	Carol Stream IL 60197-5219	Snacks Goldfish juice granola	\$	38.76
1330	8/18/2016	Anderson Julian & Hull LLP	Boise ID 83707-7426	June Attorney Fees	\$	135.00
1331	8/18/2016	Anns Auto and Ag Supply LLC	Shoshone ID 83352	Bus 12 - Batteries	\$	291.52
1332	8/18/2016	Timberline Trash LLC	Fairfield ID 83327	Aug. 2016 - Garbage Removal	\$	40.00
1333	8/18/2016	Verizon Wireless	Dallas TX 75266-0108	2016-2017 Maintenance Cell Phone R	\$	26.50
1333	8/18/2016	Verizon Wireless	Dallas TX 75266-0108	2016-2017 Superintendent Cell Phon	\$	53.00
1333	8/18/2016	Verizon Wireless	Dallas TX 75266-0108	2016-2017 Principal Cell Phone	\$	53.00
1333	8/18/2016	Verizon Wireless	Dallas TX 75266-0108	2016-2017 Maintenane Cell Phone	\$	26.50
1333	8/18/2016	Verizon Wireless	Dallas TX 75266-0108	2016-2017 East Route Cell Phone	\$	18.16

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1333	8/18/2016	Verizon Wireless	Dallas TX 75266-0108	2016-2017 West Route Cell Phone	\$	18.16
1334	8/18/2016	Brady Industries LLC	Las Vegas NV 89118	HIL0039403 SOAP FOAM AFFINITY MAND	\$	36.12
1334	8/18/2016	Brady Industries LLC	Las Vegas NV 89118	CI0008 DEAD AUTO FREE HANG TAN MAN	\$	16.62
1334	8/18/2016	Brady Industries LLC	Las Vegas NV 89118	SA1520 GLOVE LATEX P/F LG 10 BX/C	\$	9.79
1334	8/18/2016	Brady Industries LLC	Las Vegas NV 89118	PG3140 TOWEL ROLL WAUSAU 31400 6/8	\$	409.03
1334	8/18/2016	Brady Industries LLC	Las Vegas NV 89118	PK6199 TISSUE BATH 2 PLY OPTICOR E	\$	550.73
1334	8/18/2016	Brady Industries LLC	Las Vegas NV 89118	CJ0122 URINAL GEM2 MA 2EA/PK 5PK/B	\$	17.80
1334	8/18/2016	Brady Industries LLC	Las Vegas NV 89118	LA4701 LINER LDPE 43X47 1.4MIL RL	\$	47.44
1334	8/18/2016	Brady Industries LLC	Las Vegas NV 89118	LA3671 LINDER LDPE 30X36 1MIL RL B	\$	25.80
1334	8/18/2016	Brady Industries LLC	Las Vegas NV 89118	JCO250 LINEN BAR TOWEL 16X19 24OZ	\$	4.29
1334	8/18/2016	Brady Industries LLC	Las Vegas NV 89118	LF4511 LINER LDPEX 28X45 .7GA RL B	\$	22.34
1334	8/18/2016	Brady Industries LLC	Las Vegas NV 89118	DJ1000 PAD HAND MR CLEAN MAGIC ERA	\$	27.15
1334	8/18/2016	Brady Industries LLC	Las Vegas NV 89118	JCO050 RAGS CLOTH CUSTODIAL CLNING	\$	48.29
1334	8/18/2016	Brady Industries LLC	Las Vegas NV 89118	DD3020 PAD FLOOR 20" WHITE POLISH	\$	10.70
1334	8/18/2016	Brady Industries LLC	Las Vegas NV 89118	CU0357 FINISH P&G HIGH AFFINITY #1	\$	515.74
1334	8/18/2016	Brady Industries LLC	Las Vegas NV 89118	DA0020 PAD FLOOR 20" BLACK STRIP N	\$	38.71
1334	8/18/2016	Brady Industries LLC	Las Vegas NV 89118	DA9120 PAD FLOOR 20" HIGH PRODUCTI	\$	44.55
1334	8/18/2016	Brady Industries LLC	Las Vegas NV 89118	PT101446 PROTEAM EZ GLIDE FLR TOOL	\$	34.54
1334	8/18/2016	Brady Industries LLC	Las Vegas NV 89118	1005302 TNTFILTER IN-LIN PR06/PF06	\$	25.58
1334	8/18/2016	Brady Industries LLC	Las Vegas NV 89118	CW4662 STRIPPER P&G #10 PROLINE FL	\$	353.63
1334	8/18/2016	Brady Industries LLC	Las Vegas NV 89118	AA0010 BRUSH 8 1/2" TILE AND GROUT	\$	1.04
1334	8/18/2016	Brady Industries LLC	Las Vegas NV 89118	AA0210 BRUSH BOWL 14.5" PLASTIC HN	\$	1.66
1334	8/18/2016	Brady Industries LLC	Las Vegas NV 89118	DD3020 PAD FLOOR 20" WHITE POLISH	\$	2.67
1334	8/18/2016	Brady Industries LLC	Las Vegas NV 89118	1011456 Squeegee Rear 20" Linatex T	\$	12.79
1334	8/18/2016	Brady Industries LLC	Las Vegas NV 89118	HIL0039403 Soap Foam Affinity Mand	\$	96.32
1335	8/18/2016	Freightliner of Idaho LLC	Jerome ID 83338	Bus 2001 Annual Inspection	\$	257.50
1335	8/18/2016	Freightliner of Idaho LLC	Jerome ID 83338	Bus 2001 Shop Supplies for Repair	\$	25.75
1335	8/18/2016	Freightliner of Idaho LLC	Jerome ID 83338	Bus 2008 Annual Inspection	\$	257.50
1335	8/18/2016	Freightliner of Idaho LLC	Jerome ID 83338	Bus 2008 Full Service & Supplies	\$	221.90
1335	8/18/2016	Freightliner of Idaho LLC	Jerome ID 83338	Bus 1998 Annual Inspection	\$	257.50
1335	8/18/2016	Freightliner of Idaho LLC	Jerome ID 83338	Bus 1998 Full Service & Supplies	\$	132.74
1335	8/18/2016	Freightliner of Idaho LLC	Jerome ID 83338	Bus 1998 Shop Supplies for Repair	\$	36.05
1335	8/18/2016	Freightliner of Idaho LLC	Jerome ID 83338	Bus 1998 Steam Clean Engine	\$	103.00
1336	8/18/2016	IHSAA	Boise ID 83704	2016-2017 Acitivity Fees	\$	250.00
1336	8/18/2016	IHSAA	Boise ID 83704	Annual Membership Dues	\$	150.00

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1336	8/18/2016 IHSAA	Boise ID 83704	Acitivity Cards	\$	770.00
1336	8/18/2016 IHSAA	Boise ID 83704	Catastrophic Insurance	\$	462.00
1337	8/18/2016 Wells Fargo Visa Dilworth		Blue Beacon - Bus Wash/Wax/Underca	\$	42.00
1337	8/18/2016 Wells Fargo Visa Dilworth		Blue Beacon - Bus Wash/Wax/Underca	\$	42.00
1337	8/18/2016 Wells Fargo Visa Dilworth		20828 - 2h2nm ABC Porcelain Steel	\$	629.90
1337	8/18/2016 Wells Fargo Visa Dilworth		20739 - 2h2nh ABC Porcelain Steel	\$	409.90
1337	8/18/2016 Wells Fargo Visa Dilworth		Shipping	\$	301.56
1337	8/18/2016 Wells Fargo Visa Dilworth		Sears - Kenmore 94142 5.3 Cu. FT E	\$	398.99
1337	8/18/2016 Wells Fargo Visa Dilworth		Sears - Cord	\$	25.49
1337	8/18/2016 Wells Fargo Visa Dilworth		Sales Tax (Should be credited 0916	\$	25.47
1338	8/18/2016 Lexis Nexis Matthew Bender	Albany NY 12204	Idaho Education 2016 Edition	\$	60.00
1338	8/18/2016 Lexis Nexis Matthew Bender	Albany NY 12204	Shipping	\$	13.08
1339	8/18/2016 Dads Telephone	Twin Falls ID 83301	07.26.2016 - Work on phone system	\$	100.00
1340	8/18/2016 Mower Office Systems	Twin Falls ID 83301	CF280A Toner Cartridge	\$	59.99
1341	8/18/2016 Santander Leasing LLC	Reading PA 19612	2017 School Bus Blue Bird CV 57 Pa	\$	25,933.00
1341	8/18/2016 Santander Leasing LLC	Reading PA 19612	Bus 12 Final Payment	\$	18,205.00
1342	8/18/2016 NORCO	Boise ID 83715	July - Cylinder Rentals	\$	53.07
1343	8/18/2016 Region IV Superintendents' As.	Wendell ID 83355	16-17 Superintendents' Association	\$	150.00
1344	8/18/2016 Platt Electric	Portland OR 97208-3167	62408 - 12/2 250ft coils	\$	63.88
1344	8/18/2016 Platt Electric	Portland OR 97208-3167	411013 T-8 x32 - White bulbs box	\$	102.30
1344	8/18/2016 Platt Electric	Portland OR 97208-3167	475330 - 16/2 Speaker wire	\$	77.09
1344	8/18/2016 Platt Electric	Portland OR 97208-3167	357748 - 125amp ml 4 8 sf Surfac	\$	46.48
1344	8/18/2016 Platt Electric	Portland OR 97208-3167	6351 - sp120/240 V 20 Amp	\$	12.37
1344	8/18/2016 Platt Electric	Portland OR 97208-3167	6349 - BR115 Br plug on CB 1p 15	\$	12.37
1344	8/18/2016 Platt Electric	Portland OR 97208-3167	65797 - 1in Conduit	\$	9.72
1344	8/18/2016 Platt Electric	Portland OR 97208-3167	66362 - 1-in stl set screw conn	\$	1.14
1344	8/18/2016 Platt Electric	Portland OR 97208-3167	641063 - 1-in em comp conn	\$	2.07
1344	8/18/2016 Platt Electric	Portland OR 97208-3167	157911 - H&icat airtight hsg	\$	18.91
1344	8/18/2016 Platt Electric	Portland OR 97208-3167	186440 - Carlon B120A -upc 1 G SW	\$	4.34
1344	8/18/2016 Platt Electric	Portland OR 97208-3167	346938 Lit WG2UN Wire Guards	\$	47.92
1345	12/15/2016 American Fidelity Assurance	Kansas City MO 64121-9326	Employer Premium	\$	14.04
1345	8/18/2016 Great America Financial Serv	Dallas TX 75266-0831	Yost Ricoh Copier System Payoff	\$	149.00
1345	8/18/2016 Great America Financial Serv	Dallas TX 75266-0831	Konica Minolta bizhub C454E System	\$	299.00
1345	8/18/2016 Great America Financial Serv	Dallas TX 75266-0831	One Time Documentation Fee	\$	75.00
1345	8/18/2016 Great America Financial Serv	Dallas TX 75266-0831	Transitional Billing: 04/06/2016 -	\$	139.53

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1346	8/18/2016	Valley Office Systems	Idaho Falls ID 83401	07/02/2016 - 07/07/2016 Base Charg	\$	21.08
1347	8/18/2016	Silverback Learning Solutions	Boise ID 83706	2016-2017 Milepost Subscription	\$	2,300.00
1348	8/18/2016	SiteOne Landscape Supply LLC	Chicago IL 60673-1241	F4-PC - Falcon PC 650 Less Noz	\$	708.75
1348	8/18/2016	SiteOne Landscape Supply LLC	Chicago IL 60673-1241	5004 Part Circle	\$	79.80
1348	8/18/2016	SiteOne Landscape Supply LLC	Chicago IL 60673-1241	439-130 1 X 1/2 RED BUSHING MIPT X	\$	37.42
1349	8/18/2016	Franklin Building Supply	Twin Falls ID 83301	1-3 2X4-8' STD&BTR KD FIR	\$	125.76
1349	8/18/2016	Franklin Building Supply	Twin Falls ID 83301	1-3 2X6-16' #3&BTR KD FIR	\$	91.44
1349	8/18/2016	Franklin Building Supply	Twin Falls ID 83301	MAINT MAD PR 3"X131-21D FULL HD SM	\$	39.95
1349	8/18/2016	Franklin Building Supply	Twin Falls ID 83301	MAINT NAILPRO DA 21 15GA BRT FIN 2	\$	28.99
1349	8/18/2016	Franklin Building Supply	Twin Falls ID 83301	DELIVERY CHARGE	\$	40.00
1349	8/18/2016	Franklin Building Supply	Twin Falls ID 83301	MUSIC 1-3 - 7/16" 4x8 OSB Sheathin	\$	283.92
1349	8/18/2016	Franklin Building Supply	Twin Falls ID 83301	MUSIC 2X4-16' STD&BTR KD FIR	\$	48.91
1349	8/18/2016	Franklin Building Supply	Twin Falls ID 83301	MUSIC 2X4-8' STD&BTR KD FIR	\$	111.79
1349	8/18/2016	Franklin Building Supply	Twin Falls ID 83301	BUS 3/4" 4X8 2-SIDED WHITE MELAMIN	\$	1,017.60
1349	8/18/2016	Franklin Building Supply	Twin Falls ID 83301	MUSIC 5/8" 4X8 FIRECODE SHEETROCK	\$	227.02
1349	8/18/2016	Franklin Building Supply	Twin Falls ID 83301	MUSIC 1-3 5/8" 4X8 FIRECODE SHEE	\$	302.70
1349	8/18/2016	Franklin Building Supply	Twin Falls ID 83301	BUS STARBORN COARSE THRD 6X1-5/8 5	\$	15.99
1349	8/18/2016	Franklin Building Supply	Twin Falls ID 83301	BUS STARBORN COARSE THRD 8X3" 1LB	\$	4.99
1349	8/18/2016	Franklin Building Supply	Twin Falls ID 83301	BUS LF 9/16X1-1/2 OAK SELF EDGE #4	\$	193.50
1349	8/18/2016	Franklin Building Supply	Twin Falls ID 83301	MUSIC 1-3 2X4-16' STD&BRT KD FIR	\$	62.88
1349	8/18/2016	Franklin Building Supply	Twin Falls ID 83301	MUSIC 1-3 2X6-16' #2&BTR KD FIR	\$	(91.44)
1350	8/18/2016	Perron Tracy	Dietrich ID 83324	08.03.16 - Bus Training Burley I	\$	52.06
1351	8/18/2016	Claude Brown Corp	Twin Falls ID 83301	Vinyl Rem.	\$	45.00
1352	8/18/2016	National Coating and Supplies	Twin Falls ID 83301	SPBTBQ/QT - GM WA/8867 Paint	\$	48.83
1352	8/18/2016	National Coating and Supplies	Twin Falls ID 83301	SPBTAQ/QT - GM WA7159 Paint	\$	78.00
1352	8/18/2016	National Coating and Supplies	Twin Falls ID 83301	LR13GL - Limco 1-2-3-4 Slow Reduce	\$	26.50
1353	8/18/2016	ReadNaturally	Saint Paul MN 55121-1279	Read Live 1 Year Subscription - 30	\$	798.80
1354	8/18/2016	Shaw Stefanie	Dietrich IC 83324	2016 IASA Summer Conference - Meal	\$	31.50
1354	8/18/2016	Shaw Stefanie	Dietrich IC 83324	2016 IASA Summer Conference - Mile	\$	135.65
1355	8/18/2016	Zimmers Stacy	Dietrich ID 83324	Mileage - July 25 29 - Costo Sea	\$	82.08
1355	8/18/2016	Zimmers Stacy	Dietrich ID 83324	Mileage - Claude Brown Rodda Pain	\$	78.84
1356	8/18/2016	Valley Agronomics	Hansen ID 83334	Fertilizer for 5 acres	\$	87.50
1357	8/18/2016	Wells Fargo Visa Schaeffer		PSUG Conference - Taxi	\$	25.07
1357	8/18/2016	Wells Fargo Visa Schaeffer		Luggage Fee	\$	50.00
1357	8/18/2016	Wells Fargo Visa Schaeffer		Luggage Fee	\$	50.00

**DIETRICH SCHOOL DISTRICT**

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1357	8/18/2016	Wells Fargo Visa Schaeffer		ABCTE Course - Blacker	\$	1,850.00
1357	8/18/2016	Wells Fargo Visa Schaeffer		Science - Storage Containers	\$	27.71
1357	8/18/2016	Wells Fargo Visa Schaeffer		Interactive Notebooks: Language Ar	\$	9.99
1357	8/18/2016	Wells Fargo Visa Schaeffer		Buttermilk tomatos	\$	3.83
1357	8/18/2016	Wells Fargo Visa Schaeffer		Salad vegetables	\$	14.01
1358	8/18/2016	CDW Government	Chicago IL 60675-1515	2323700 ASUS VE247H 24" LED Monito	\$	145.63
1358	8/18/2016	CDW Government	Chicago IL 60675-1515	4071708 HP 255 G5 15.6" E2 Serie	\$	2,253.58
1359	8/18/2016	McKinney Lindsey	Dietrich ID 83352	2016 PTE Development Conference -	\$	54.75
1359	8/18/2016	McKinney Lindsey	Dietrich ID 83352	2016 PTE Development Conference -	\$	54.76
1360	8/18/2016	Office Depot Credit Plan	Los Angeles CA 90074-0049	698283 Elmer's« Glue Stick Classro	\$	15.20
1360	8/18/2016	Office Depot Credit Plan	Los Angeles CA 90074-0049	723824 Office Depot« Brand Self-St	\$	19.52
1360	8/18/2016	Office Depot Credit Plan	Los Angeles CA 90074-0049	704485 Neenah Astrobrights« Bright	\$	23.08
1360	8/18/2016	Office Depot Credit Plan	Los Angeles CA 90074-0049	313830 Pacon« White Sulphite Drawi	\$	31.24
1360	8/18/2016	Office Depot Credit Plan	Los Angeles CA 90074-0049	273995 Riverside« Groundwood 100%	\$	8.00
1360	8/18/2016	Office Depot Credit Plan	Los Angeles CA 90074-0049	273789 Riverside« Groundwood 100%	\$	8.00
1360	8/18/2016	Office Depot Credit Plan	Los Angeles CA 90074-0049	273987 Riverside« Groundwood 100%	\$	18.60
1360	8/18/2016	Office Depot Credit Plan	Los Angeles CA 90074-0049	274217 Riverside« Groundwood 100%	\$	4.00
1360	8/18/2016	Office Depot Credit Plan	Los Angeles CA 90074-0049	548648 Riverside« Groundwood 100%	\$	8.00
1360	8/18/2016	Office Depot Credit Plan	Los Angeles CA 90074-0049	105470 Riverside« Groundwood 100%	\$	4.00
1360	8/18/2016	Office Depot Credit Plan	Los Angeles CA 90074-0049	160267 Neenah Extra-Heavyweight Ex	\$	6.91
1360	8/18/2016	Office Depot Credit Plan	Los Angeles CA 90074-0049	160678 Neenah Exact« Index Card St	\$	24.51
1360	8/18/2016	Office Depot Credit Plan	Los Angeles CA 90074-0049	206426 Office Depot« Brand Eraser	\$	1.74
1360	8/18/2016	Office Depot Credit Plan	Los Angeles CA 90074-0049	230334 Riverside« Groundwood 100%	\$	8.80
1360	8/18/2016	Office Depot Credit Plan	Los Angeles CA 90074-0049	254089 Paper Mate« Liquid Paper« D	\$	8.92
1360	8/18/2016	Office Depot Credit Plan	Los Angeles CA 90074-0049	273706 Riverside« Groundwood 100%	\$	6.40
1360	8/18/2016	Office Depot Credit Plan	Los Angeles CA 90074-0049	273771 Riverside« Groundwood 100%	\$	1.55
1360	8/18/2016	Office Depot Credit Plan	Los Angeles CA 90074-0049	273805 Riverside« Groundwood 100%	\$	1.60
1360	8/18/2016	Office Depot Credit Plan	Los Angeles CA 90074-0049	273888 Riverside« Groundwood 100%	\$	1.60
1360	8/18/2016	Office Depot Credit Plan	Los Angeles CA 90074-0049	273896 Riverside« Groundwood 100%	\$	4.65
1360	8/18/2016	Office Depot Credit Plan	Los Angeles CA 90074-0049	273904 Riverside« Groundwood 100%	\$	2.40
1360	8/18/2016	Office Depot Credit Plan	Los Angeles CA 90074-0049	273953 Riverside« Groundwood 100%	\$	2.40
1360	8/18/2016	Office Depot Credit Plan	Los Angeles CA 90074-0049	274019 Riverside« Groundwood 100%	\$	0.80
1360	8/18/2016	Office Depot Credit Plan	Los Angeles CA 90074-0049	274043 Riverside« Groundwood 100%	\$	1.55
1360	8/18/2016	Office Depot Credit Plan	Los Angeles CA 90074-0049	274050 Riverside« Groundwood 100%	\$	4.00
1360	8/18/2016	Office Depot Credit Plan	Los Angeles CA 90074-0049	274134 Riverside« Groundwood 100%	\$	3.20

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1360	8/18/2016	Office Depot Credit Plan	Los Angeles CA 90074-0049	274167 Riverside« Groundwood 100%	\$	6.20
1360	8/18/2016	Office Depot Credit Plan	Los Angeles CA 90074-0049	274175 Riverside« Groundwood 100%	\$	5.60
1360	8/18/2016	Office Depot Credit Plan	Los Angeles CA 90074-0049	274233 Riverside« Groundwood 100%	\$	1.60
1360	8/18/2016	Office Depot Credit Plan	Los Angeles CA 90074-0049	303035 Office Depot« Brand EasyOpe	\$	26.97
1360	8/18/2016	Office Depot Credit Plan	Los Angeles CA 90074-0049	338459 Tru-Ray« 50% Recycled Const	\$	2.38
1360	8/18/2016	Office Depot Credit Plan	Los Angeles CA 90074-0049	348235 Neenah Extra-Heavyweight Ex	\$	6.91
1360	8/18/2016	Office Depot Credit Plan	Los Angeles CA 90074-0049	348359 Neenah Exact« 30% Recycled	\$	48.37
1360	8/18/2016	Office Depot Credit Plan	Los Angeles CA 90074-0049	358070 Office Depot« Brand Paper C	\$	0.93
1360	8/18/2016	Office Depot Credit Plan	Los Angeles CA 90074-0049	358180 Office Depot« Brand 50% Rec	\$	5.72
1360	8/18/2016	Office Depot Credit Plan	Los Angeles CA 90074-0049	458621 Neenah Bright White Premium	\$	51.00
1360	8/18/2016	Office Depot Credit Plan	Los Angeles CA 90074-0049	626049 Energizer« Max« Alkaline AA	\$	27.34
1360	8/18/2016	Office Depot Credit Plan	Los Angeles CA 90074-0049	588268 Office Depot« Brand Composi	\$	55.30
1360	8/18/2016	Office Depot Credit Plan	Los Angeles CA 90074-0049	628941 Wausau Astrobrights« Bright	\$	41.00
1360	8/18/2016	Office Depot Credit Plan	Los Angeles CA 90074-0049	839564 Office Depot« Brand EasyOpe	\$	13.98
1360	8/18/2016	Office Depot Credit Plan	Los Angeles CA 90074-0049	865843 Band-Aid« Brand Flexible Fa	\$	12.78
1360	8/18/2016	Office Depot Credit Plan	Los Angeles CA 90074-0049	950055 Crayola« Broad Line Markers	\$	7.56
1360	8/18/2016	Office Depot Credit Plan	Los Angeles CA 90074-0049	959092 Office Depot« Brand Magneti	\$	8.33
1360	8/18/2016	Office Depot Credit Plan	Los Angeles CA 90074-0049	304052 Office Depot« Brand Large M	\$	7.59
1360	8/18/2016	Office Depot Credit Plan	Los Angeles CA 90074-0049	409342 Paper Mate« FlexGrip UltraÖ	\$	14.54
1360	8/18/2016	Office Depot Credit Plan	Los Angeles CA 90074-0049	456646 Office Depot« Brand 100% Re	\$	44.76
1360	8/18/2016	Office Depot Credit Plan	Los Angeles CA 90074-0049	259271 EXPO« Low-Odor Dry-Erase Ma	\$	48.40
1360	8/18/2016	Office Depot Credit Plan	Los Angeles CA 90074-0049	330888 Office Depot« Brand Clasp E	\$	8.40
1360	8/18/2016	Office Depot Credit Plan	Los Angeles CA 90074-0049	331000 Office Depot« Brand Large F	\$	19.73
1360	8/18/2016	Office Depot Credit Plan	Los Angeles CA 90074-0049	348359 Neenah Exact« 30% Recycled	\$	6.91
1360	8/18/2016	Office Depot Credit Plan	Los Angeles CA 90074-0049	358070 Office Depot« Brand Paper C	\$	0.62
1360	8/18/2016	Office Depot Credit Plan	Los Angeles CA 90074-0049	358180 Office Depot« Brand 50% Rec	\$	1.43
1360	8/18/2016	Office Depot Credit Plan	Los Angeles CA 90074-0049	509328 FORAY« Soft-Grip Retractable	\$	4.32
1360	8/18/2016	Office Depot Credit Plan	Los Angeles CA 90074-0049	320960 Swingline« S.F.« 1 Standard	\$	1.56
1360	8/18/2016	Office Depot Credit Plan	Los Angeles CA 90074-0049	344734 Office Depot« Brand Pen-Sty	\$	2.61
1360	8/18/2016	Office Depot Credit Plan	Los Angeles CA 90074-0049	364364 Avery« White Laser Address	\$	21.93
1360	8/18/2016	Office Depot Credit Plan	Los Angeles CA 90074-0049	307397 Office Depot« Brand Perfora	\$	5.64
1360	8/18/2016	Office Depot Credit Plan	Los Angeles CA 90074-0049	109503 Lee« SortkwikÖ Hygienic Fin	\$	4.19
1360	8/18/2016	Office Depot Credit Plan	Los Angeles CA 90074-0049	458612 Office Depot« Brand Scissor	\$	6.87
1360	8/18/2016	Office Depot Credit Plan	Los Angeles CA 90074-0049	520928 Office Depot« Brand Invisib	\$	15.12
1360	8/18/2016	Office Depot Credit Plan	Los Angeles CA 90074-0049	666537 3MÖ HighlandÖ Masking Tape	\$	14.20



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1360	8/18/2016	Office Depot Credit Plan	Los Angeles CA 90074-0049	358070 Office Depot« Brand Paper C	\$	1.55
1360	8/18/2016	Office Depot Credit Plan	Los Angeles CA 90074-0049	320960 Swingline« S.F.« 1 Standard	\$	3.90
1360	8/18/2016	Office Depot Credit Plan	Los Angeles CA 90074-0049	908210 Swingline« 545Ö Antimicrobi	\$	3.61
1360	8/18/2016	Office Depot Credit Plan	Los Angeles CA 90074-0049	946343 3MÖ Plastic Replacement Cor	\$	2.18
1360	8/18/2016	Office Depot Credit Plan	Los Angeles CA 90074-0049	720461 Office Depot« Brand Transpa	\$	10.75
1360	8/18/2016	Office Depot Credit Plan	Los Angeles CA 90074-0049	272715 DuPontÖ Tyvek« Lab Coats M	\$	177.99
1360	8/18/2016	Office Depot Credit Plan	Los Angeles CA 90074-0049	546354 Scott« Shop Towels 55 Shee	\$	46.99
1360	8/18/2016	Office Depot Credit Plan	Los Angeles CA 90074-0049	599709 Sparco Utility Purpose Mask	\$	11.95
1360	8/18/2016	Office Depot Credit Plan	Los Angeles CA 90074-0049	320960 Swingline« S.F.« 1 Standard	\$	1.56
1360	8/18/2016	Office Depot Credit Plan	Los Angeles CA 90074-0049	7881526 Office Depot« Brand File F	\$	12.88
1360	8/18/2016	Office Depot Credit Plan	Los Angeles CA 90074-0049	877209 Ticonderoga« Erasable Check	\$	6.11
1360	8/18/2016	Office Depot Credit Plan	Los Angeles CA 90074-0049	611266 Stanley« Bostitch« Manual P	\$	10.71
1360	8/18/2016	Office Depot Credit Plan	Los Angeles CA 90074-0049	256861 EXPO« Low-Odor Dry-Erase Ma	\$	12.07
1360	8/18/2016	Office Depot Credit Plan	Los Angeles CA 90074-0049	259271 EXPO« Low-Odor Dry-Erase Ma	\$	12.10
1360	8/18/2016	Office Depot Credit Plan	Los Angeles CA 90074-0049	558087 Paper Mate« Profile« Ballpo	\$	8.92
1360	8/18/2016	Office Depot Credit Plan	Los Angeles CA 90074-0049	504928 Crayola« Color Pencils Set	\$	1.29
1360	8/18/2016	Office Depot Credit Plan	Los Angeles CA 90074-0049	258321 Expo« Original Dry Erase Ma	\$	64.47
1360	8/18/2016	Office Depot Credit Plan	Los Angeles CA 90074-0049	116939 Paper Mate« Mirado« Classic	\$	18.60
1360	8/18/2016	Office Depot Credit Plan	Los Angeles CA 90074-0049	172816 Office Depot« Brand Economy	\$	17.32
1360	8/18/2016	Office Depot Credit Plan	Los Angeles CA 90074-0049	245890 Office Depot« Brand Wirebou	\$	7.40
1360	8/18/2016	Office Depot Credit Plan	Los Angeles CA 90074-0049	273664 Riverside« Groundwood 100%	\$	15.50
1360	8/18/2016	Office Depot Credit Plan	Los Angeles CA 90074-0049	273763 Riverside« Groundwood 100%	\$	4.80
1360	8/18/2016	Office Depot Credit Plan	Los Angeles CA 90074-0049	320960 Swingline« S.F.« 1 Standard	\$	3.90
1360	8/18/2016	Office Depot Credit Plan	Los Angeles CA 90074-0049	443650 Elmer's« Rubber Cement 4 O	\$	1.13
1360	8/18/2016	Office Depot Credit Plan	Los Angeles CA 90074-0049	498841 Office Depot« Brand Top-Loa	\$	87.43
1360	8/18/2016	Office Depot Credit Plan	Los Angeles CA 90074-0049	805564 X-ACTO« XLRÖ Electric Penci	\$	31.06
1360	8/18/2016	Office Depot Credit Plan	Los Angeles CA 90074-0049	855205 EXPO« Low-Odor Dry-Erase Ma	\$	106.18
1360	8/18/2016	Office Depot Credit Plan	Los Angeles CA 90074-0049	919892 EXPO« Low-Odor Dry-Erase Ma	\$	5.27
1360	8/18/2016	Office Depot Credit Plan	Los Angeles CA 90074-0049	445469 EXPO« Chisel-Tip Dry-Erase	\$	62.65
1360	8/18/2016	Office Depot Credit Plan	Los Angeles CA 90074-0049	541264 Office Depot« Brand 2-Tone	\$	13.11
1360	8/18/2016	Office Depot Credit Plan	Los Angeles CA 90074-0049	541102 Office Depot« Brand 2-Tone	\$	11.58
1360	8/18/2016	Office Depot Credit Plan	Los Angeles CA 90074-0049	101713 Martin Nylon Jump Rope 16'	\$	14.98
1360	8/18/2016	Office Depot Credit Plan	Los Angeles CA 90074-0049	128844 Office Depot« Brand Chisel-	\$	2.69
1360	8/18/2016	Office Depot Credit Plan	Los Angeles CA 90074-0049	203349 Sharpie« Permanent Fine-Poi	\$	32.40
1360	8/18/2016	Office Depot Credit Plan	Los Angeles CA 90074-0049	208604 Pacon« Tag Board 12" x 18"	\$	20.54

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1360	8/18/2016	Office Depot Credit Plan	Los Angeles CA 90074-0049	294274 Henkel PTY-2 Mounting Putty	\$	3.59
1360	8/18/2016	Office Depot Credit Plan	Los Angeles CA 90074-0049	338012 Office Depot« Brand Quadril	\$	5.39
1360	8/18/2016	Office Depot Credit Plan	Los Angeles CA 90074-0049	329019 Redi-Tag FSC Certified 100%	\$	17.49
1360	8/18/2016	Office Depot Credit Plan	Los Angeles CA 90074-0049	820090 Sharpie« Permanent Fine-Poi	\$	17.58
1360	8/18/2016	Office Depot Credit Plan	Los Angeles CA 90074-0049	910208 Avery« Permanent Glue Stic	\$	0.99
1360	8/18/2016	Office Depot Credit Plan	Los Angeles CA 90074-0049	910638 Scotch« 845 Book Tape 2" x	\$	8.64
1360	8/18/2016	Office Depot Credit Plan	Los Angeles CA 90074-0049	910646 Scotch« 845 Book Tape 3" x	\$	77.95
1360	8/18/2016	Office Depot Credit Plan	Los Angeles CA 90074-0049	546318 Kleenex« Naturals Facial Ti	\$	77.79
1360	8/18/2016	Office Depot Credit Plan	Los Angeles CA 90074-0049	939123 QVS 1-LED Flash Light / Red	\$	55.05
1360	8/18/2016	Office Depot Credit Plan	Los Angeles CA 90074-0049	216224 Martin Plastic Jump Rope 7	\$	4.98
1360	8/18/2016	Office Depot Credit Plan	Los Angeles CA 90074-0049	856198 Office Depot« Brand Rubber	\$	0.83
1360	8/18/2016	Office Depot Credit Plan	Los Angeles CA 90074-0049	963587 Neenah Extra-Heavyweight Ex	\$	6.31
1360	8/18/2016	Office Depot Credit Plan	Los Angeles CA 90074-0049	456628 Office Depot« Brand 100% Re	\$	8.63
1360	8/18/2016	Office Depot Credit Plan	Los Angeles CA 90074-0049	461616 EXPO« Chisel-Tip Dry-Erase	\$	19.29
1360	8/18/2016	Office Depot Credit Plan	Los Angeles CA 90074-0049	528712 EXPO« Low-Odor Dry-Erase Ma	\$	43.96
1360	8/18/2016	Office Depot Credit Plan	Los Angeles CA 90074-0049	666537 3MÖ HighlandÖ Masking Tape	\$	21.30
1360	8/18/2016	Office Depot Credit Plan	Los Angeles CA 90074-0049	307397 Office Depot« Brand Perfora	\$	5.64
1360	8/18/2016	Office Depot Credit Plan	Los Angeles CA 90074-0049	328649 EXPO« Low-Odor Dry-Erase Ma	\$	36.21
1360	8/18/2016	Office Depot Credit Plan	Los Angeles CA 90074-0049	256861 EXPO« Low-Odor Dry-Erase Ma	\$	36.21
1360	8/18/2016	Office Depot Credit Plan	Los Angeles CA 90074-0049	259271 EXPO« Low-Odor Dry-Erase Ma	\$	36.30
1360	8/18/2016	Office Depot Credit Plan	Los Angeles CA 90074-0049	673541 Prang« Washable Watercolors	\$	5.49
1360	8/18/2016	Office Depot Credit Plan	Los Angeles CA 90074-0049	698283 Elmer's« Glue Stick Classro	\$	38.00
1360	8/18/2016	Office Depot Credit Plan	Los Angeles CA 90074-0049	811158 Ticonderoga« Pencils #2 Me	\$	10.02
1360	8/18/2016	Office Depot Credit Plan	Los Angeles CA 90074-0049	491658 Office Depot« Brand Heavywe	\$	10.42
1360	8/18/2016	Office Depot Credit Plan	Los Angeles CA 90074-0049	338467 Tru-Ray« 50% Recycled Const	\$	3.39
1360	8/18/2016	Office Depot Credit Plan	Los Angeles CA 90074-0049	274035 Riverside« Groundwood 100%	\$	4.00
1360	8/18/2016	Office Depot Credit Plan	Los Angeles CA 90074-0049	364364 Avery« White Laser Address	\$	21.93
1360	8/18/2016	Office Depot Credit Plan	Los Angeles CA 90074-0049	420994 Office Depot« Brand Self-St	\$	5.78
1360	8/18/2016	Office Depot Credit Plan	Los Angeles CA 90074-0049	259251 EXPO« Low-Odor Dry-Erase Ma	\$	24.14
1360	8/18/2016	Office Depot Credit Plan	Los Angeles CA 90074-0049	528712 EXPO« Low-Odor Dry-Erase Ma	\$	21.98
1360	8/18/2016	Office Depot Credit Plan	Los Angeles CA 90074-0049	750470 Neenah Astrobrights« Bright	\$	33.00
1360	8/18/2016	Office Depot Credit Plan	Los Angeles CA 90074-0049	442309 Office Depot« Brand Self-St	\$	1.58
1360	8/18/2016	Office Depot Credit Plan	Los Angeles CA 90074-0049	738753 Office Depot« Brand 100% Re	\$	18.46
1360	8/18/2016	Office Depot Credit Plan	Los Angeles CA 90074-0049	910208 Avery« Permanent Glue Stic	\$	1.98
1360	8/18/2016	Office Depot Credit Plan	Los Angeles CA 90074-0049	338228 Tru-Ray« 50% Recycled Const	\$	3.39

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1360	8/18/2016	Office Depot Credit Plan	Los Angeles CA 90074-0049	520928 Office Depot« Brand Invisib	\$	22.68
1360	8/18/2016	Office Depot Credit Plan	Los Angeles CA 90074-0049	910646 Scotch« 845 Book Tape 3" x	\$	46.77
1360	8/18/2016	Office Depot Credit Plan	Los Angeles CA 90074-0049	510128 FORAY« Mechanical Pencils	\$	3.05
1360	8/18/2016	Office Depot Credit Plan	Los Angeles CA 90074-0049	338426 Tru-Ray« 50% Recycled Const	\$	3.39
1360	8/18/2016	Office Depot Credit Plan	Los Angeles CA 90074-0049	535704 Office Depot« Brand Laminat	\$	29.12
1360	8/18/2016	Office Depot Credit Plan	Los Angeles CA 90074-0049	173336 Scotch« Desk Tape Dispenser	\$	1.75
1360	8/18/2016	Office Depot Credit Plan	Los Angeles CA 90074-0049	203711 Sharpie« Magnum« Permanent	\$	5.44
1360	8/18/2016	Office Depot Credit Plan	Los Angeles CA 90074-0049	208989 Tatco Pencil Cushion - 1.8"	\$	14.99
1360	8/18/2016	Office Depot Credit Plan	Los Angeles CA 90074-0049	611266 Stanley« Bostitch« Manual P	\$	21.42
1360	8/18/2016	Office Depot Credit Plan	Los Angeles CA 90074-0049	102936 Riverside« Groundwood 100%	\$	8.00
1360	8/18/2016	Office Depot Credit Plan	Los Angeles CA 90074-0049	105461 Riverside« Groundwood 100%	\$	4.65
1360	8/18/2016	Office Depot Credit Plan	Los Angeles CA 90074-0049	273755 Riverside« Groundwood 100%	\$	10.85
1360	8/18/2016	Office Depot Credit Plan	Los Angeles CA 90074-0049	397739 Office Depot« Brand Low-Odo	\$	16.64
1360	8/18/2016	Office Depot Credit Plan	Los Angeles CA 90074-0049	927194 Sharpie« Permanent Fine-Poi	\$	1.39
1360	8/18/2016	Office Depot Credit Plan	Los Angeles CA 90074-0049	458612 Office Depot« Brand Scissor	\$	29.77
1360	8/18/2016	Office Depot Credit Plan	Los Angeles CA 90074-0049	613827 Office Depot« Brand Round-H	\$	1.11
1361	8/18/2016	Office Depot Credit Plan	Los Angeles CA 90074-0049	***VOID***	\$	-
1362	8/18/2016	Fred Pryor Seminars	Kansas City MO 64121-9468	Fred Pryor Training Rewards Renewa	\$	199.00
1362	8/18/2016	Fred Pryor Seminars	Kansas City MO 64121-9468	Fred Pryor Training Rewards Renewa	\$	199.00
1363	8/18/2016	Ferguson Enterprises #3007	Dallas TX 75284-7411	LF 1/2X100 PEX ULTRA COIL WHIT	\$	67.76
1363	8/18/2016	Ferguson Enterprises #3007	Dallas TX 75284-7411	1.1-1.6 12 RF UNIV BOWL WHIT	\$	68.07
1363	8/18/2016	Ferguson Enterprises #3007	Dallas TX 75284-7411	CCN 1.6 12 TANK F/PF1400H WHIT	\$	45.73
1363	8/18/2016	Ferguson Enterprises #3007	Dallas TX 75284-7411	RF WOOD CLST SEAT W/EC WHIT	\$	16.99
1363	8/18/2016	Ferguson Enterprises #3007	Dallas TX 75284-7411	LF 3-4X20 PEX ULTRA STRT LGTH WHIT	\$	49.20
1363	8/18/2016	Ferguson Enterprises #3007	Dallas TX 75284-7411	LF 3/4X3/4 BRS PEX CRMP FNPT ADPT	\$	4.25
1363	8/18/2016	Ferguson Enterprises #3007	Dallas TX 75284-7411	LF 1/2X1/2 BRS CRMP COP FTG ADPT	\$	2.40
1363	8/18/2016	Ferguson Enterprises #3007	Dallas TX 75284-7411	LF 3/4X1/2X1/2 PLYALY CRMP TEE	\$	3.33
1363	8/18/2016	Ferguson Enterprises #3007	Dallas TX 75284-7411	FL 3/4X3/4X1/2 PLYALY CRMP TEE	\$	8.32
1363	8/18/2016	Ferguson Enterprises #3007	Dallas TX 75284-7411	LF 3/4 PLYALY CRMP 90 ELL	\$	2.68
1363	8/18/2016	Ferguson Enterprises #3007	Dallas TX 75284-7411	50 COIL 28 GA GALV HGR STRP	\$	16.70
1363	8/18/2016	Ferguson Enterprises #3007	Dallas TX 75284-7411	FL 1/2X1/2 PEX CRMP FNPT BRS DE EL	\$	6.18
1363	8/18/2016	Ferguson Enterprises #3007	Dallas TX 75284-7411	LF 1/2 PLYALY CRMP TEE	\$	2.23
1363	8/18/2016	Ferguson Enterprises #3007	Dallas TX 75284-7411	LF 3/4 PLYALY CRMP TEE	\$	1.66
1363	8/18/2016	Ferguson Enterprises #3007	Dallas TX 75284-7411	LF 3/4 PLYALY CRMP TEE	\$	23.00
1363	8/18/2016	Ferguson Enterprises #3007	Dallas TX 75284-7411	3/4 PEX CRMP RNG	\$	28.90

**DIETRICH SCHOOL DISTRICT**

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1363	8/18/2016	Ferguson Enterprises #3007	Dallas TX 75284-7411	LF 1/2 PEX 4X8 COP STUB OUT 90 ELL	\$	9.57
1363	8/18/2016	Ferguson Enterprises #3007	Dallas TX 75284-7411	LF 1/2X12 PEX STRT STUB OUT	\$	16.05
1363	8/18/2016	Ferguson Enterprises #3007	Dallas TX 75284-7411	1/2 LONG POLY INSUL PIPE CLMP	\$	1.58
1363	8/18/2016	Ferguson Enterprises #3007	Dallas TX 75284-7411	FL 3/4 PEX F1807 BRS BV	\$	11.56
1363	8/18/2016	Ferguson Enterprises #3007	Dallas TX 75284-7411	1-1/2 PVC DWV LS 90 ELL	\$	3.04
1363	8/18/2016	Ferguson Enterprises #3007	Dallas TX 75284-7411	2X2X1-1/2 PVC DWV SAN TEE	\$	8.91
1363	8/18/2016	Ferguson Enterprises #3007	Dallas TX 75284-7411	3X1-1/2 PVC DWV SXH FLUSH BUSH	\$	5.17
1363	8/18/2016	Ferguson Enterprises #3007	Dallas TX 75284-7411	3X3X2 PVC DWV WYE	\$	8.18
1363	8/18/2016	Ferguson Enterprises #3007	Dallas TX 75284-7411	3X3X2X2 PVC DWV DBL SAN TEE	\$	11.95
1363	8/18/2016	Ferguson Enterprises #3007	Dallas TX 75284-7411	3 PVC DWV COMB	\$	15.21
1363	8/18/2016	Ferguson Enterprises #3007	Dallas TX 75284-7411	3X3X2 PVC DWV COMB	\$	10.40
1363	8/18/2016	Ferguson Enterprises #3007	Dallas TX 75284-7411	4X3 PVC STD P-N-P CLST FLG	\$	5.29
1363	8/18/2016	Ferguson Enterprises #3007	Dallas TX 75284-7411	2 PVC DWV P TRAP	\$	5.91
1363	8/18/2016	Ferguson Enterprises #3007	Dallas TX 75284-7411	1-1/2 PVC FEM TRAP ADPT PLAS NUT	\$	2.20
1363	8/18/2016	Ferguson Enterprises #3007	Dallas TX 75284-7411	*NP 17 PEX 10 FRZLES MTL HDL WALL	\$	73.27
1363	8/18/2016	Ferguson Enterprises #3007	Dallas TX 75284-7411	26 COP PLT BRKT 1/2 H FLT	\$	4.88
1363	8/18/2016	Ferguson Enterprises #3007	Dallas TX 75284-7411	WAX RING W/ HORN & BLT KIT	\$	5.31
1363	8/18/2016	Ferguson Enterprises #3007	Dallas TX 75284-7411	1/2 PT PVC PURP PRMR P70	\$	6.78
1363	8/18/2016	Ferguson Enterprises #3007	Dallas TX 75284-7411	1/2 PT PVC MED CLR CMNT 705	\$	6.68
1363	8/18/2016	Ferguson Enterprises #3007	Dallas TX 75284-7411	PP PVC S40 W&O CP	\$	27.52
1363	8/18/2016	Ferguson Enterprises #3007	Dallas TX 75284-7411	1/2 PEX DUAL DRN OUT BX VLV WHIT	\$	23.42
1363	8/18/2016	Ferguson Enterprises #3007	Dallas TX 75284-7411	@ RI P/BAL VLV L/ST PEX *POSITE	\$	75.56
1363	8/18/2016	Ferguson Enterprises #3007	Dallas TX 75284-7411	CCY LF 1.2 1HDL LEV LAV FCT *CHATE	\$	98.21
1363	8/18/2016	Ferguson Enterprises #3007	Dallas TX 75284-7411	CCY 1HDL T&S VLV TRIM KIT CP 2.5	\$	41.90
1363	8/18/2016	Ferguson Enterprises #3007	Dallas TX 75284-7411	LF 5/8 OD X 3/8 QT STRT VLV	\$	32.85
1363	8/18/2016	Ferguson Enterprises #3007	Dallas TX 75284-7411	3/7 GALV MI 150# ELL	\$	3.40
1363	8/18/2016	Ferguson Enterprises #3007	Dallas TX 75284-7411	3/1X1/2 GALV MI 150# RED COUP	\$	1.65
1363	8/18/2016	Ferguson Enterprises #3007	Dallas TX 75284-7411	3/1X1-1/2 GALV STL NIP	\$	1.17
1363	8/18/2016	Ferguson Enterprises #3007	Dallas TX 75284-7411	1-1/2X20 PVC S40 FOAM CORE PIPE	\$	23.54
1363	8/18/2016	Ferguson Enterprises #3007	Dallas TX 75284-7411	2X20 PVC S40 FIAM CORE PIPE	\$	31.39
1363	8/18/2016	Ferguson Enterprises #3007	Dallas TX 75284-7411	3X20 PVC S40 FOAM CORE PIPE	\$	61.15
1363	8/18/2016	Ferguson Enterprises #3007	Dallas TX 75284-7411	3 PVC DWV LS 90 ELL	\$	7.79
1363	8/18/2016	Ferguson Enterprises #3007	Dallas TX 75284-7411	2 PVC DWV LS 90 ELL	\$	30.73
1363	8/18/2016	Ferguson Enterprises #3007	Dallas TX 75284-7411	1/2X2 GALV STL NIP	\$	1.88
1363	8/18/2016	Ferguson Enterprises #3007	Dallas TX 75284-7411	3 PVC DWV COUP	\$	11.76

**DIETRICH SCHOOL DISTRICT**

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1363	8/18/2016	Ferguson Enterprises #3007	Dallas TX 75284-7411	2 PVC DWV COUP	\$	3.40
1363	8/18/2016	Ferguson Enterprises #3007	Dallas TX 75284-7411	1-1/2 PVC DWV COUP	\$	0.62
1363	8/18/2016	Ferguson Enterprises #3007	Dallas TX 75284-7411	2 PVC DWV 90 ELL	\$	4.12
1363	8/18/2016	Ferguson Enterprises #3007	Dallas TX 75284-7411	1-1/2 PVC DWV 90 ELL	\$	1.32
1363	8/18/2016	Ferguson Enterprises #3007	Dallas TX 75284-7411	2 PVC DWV 45 ELL	\$	7.40
1363	8/18/2016	Ferguson Enterprises #3007	Dallas TX 75284-7411	1-1/2 PVC DWV 45 ELL	\$	5.16
1363	8/18/2016	Ferguson Enterprises #3007	Dallas TX 75284-7411	2 PVC DWV ST 90 ELL	\$	2.60
1363	8/18/2016	Ferguson Enterprises #3007	Dallas TX 75284-7411	1-1/2 PVC DWV ST 90 ELL	\$	3.40
1364	8/18/2016	Pitney Bowes Purchase Power	Pittsburgh PA 15250-7874	August - October Mailstation 2 Met	\$	75.00
1365	8/18/2016	Amazon/SYNCB	Atlanta GA 30353-0958	Sharpie Permanent Markers Fine Po	\$	6.73
1365	8/18/2016	Amazon/SYNCB	Atlanta GA 30353-0958	Wilson NCAA Replica Rubber Basketb	\$	71.94
1365	8/18/2016	Amazon/SYNCB	Atlanta GA 30353-0958	House of Doolittle Lessson Planner	\$	5.47
1366	8/18/2016	Demco Inc.	Madison WI 53708-8048	WE16280200 1"W x 8"L Plastic Bone	\$	4.98
1366	8/18/2016	Demco Inc.	Madison WI 53708-8048	DS12274200 Polyfit Center Cut Book	\$	103.98
1366	8/18/2016	Demco Inc.	Madison WI 53708-8048	DS12201610 Demco CircExtender2X 4-	\$	155.56
1366	8/18/2016	Demco Inc.	Madison WI 53708-8048	Shipping	\$	30.68
1366	8/18/2016	Demco Inc.	Madison WI 53708-8048	DS12803460 Color-Tinted Label Prot	\$	59.56
1366	8/18/2016	Demco Inc.	Madison WI 53708-8048	DS12803450 Color-Tinted Label Prot	\$	29.78
1366	8/18/2016	Demco Inc.	Madison WI 53708-8048	DS12803430 Color-Tinted Label Prot	\$	29.78
1367	8/18/2016	Hardcastle Ben	Gooding ID 83330	2016 IASA Summer Conference - Meal	\$	66.00
1368	8/18/2016	Wells Fargo Visa Hardcastle		Applebee's - 07/11/2016 - Intervie	\$	28.17
1368	8/18/2016	Wells Fargo Visa Hardcastle		Walmart - Granola bars cuccumbers	\$	13.74
1369	8/18/2016	The Master Teacher	Manhattan KS 66502	121090 - Lesson Plan Book	\$	15.00
1369	8/18/2016	The Master Teacher	Manhattan KS 66502	Shipping	\$	6.58
1369	8/18/2016	The Master Teacher	Manhattan KS 66502	Shipping	\$	10.98
1369	8/18/2016	The Master Teacher	Manhattan KS 66502	121070 - Grade Book	\$	15.00
1369	8/18/2016	The Master Teacher	Manhattan KS 66502	121090 - Lesson Plan Book	\$	7.50
1369	8/18/2016	The Master Teacher	Manhattan KS 66502	121070 - Grade Book	\$	22.50
1370	8/18/2016	Shiffler Equipment Sales Inc.	Detroit MI 48278-1437	TB200H - Twin har wheel caster 2"	\$	168.48
1370	8/18/2016	Shiffler Equipment Sales Inc.	Detroit MI 48278-1437	59204 - Kilk - Twin blind rivet 1	\$	78.94
1370	8/18/2016	Shiffler Equipment Sales Inc.	Detroit MI 48278-1437	Shipping	\$	161.90
1370	8/18/2016	Shiffler Equipment Sales Inc.	Detroit MI 48278-1437	9000-18 Blue - Shell for 18" serie	\$	284.20
1370	8/18/2016	Shiffler Equipment Sales Inc.	Detroit MI 48278-1437	9000-14 Blue - Shell for 14" serie	\$	181.02
1371	8/18/2016	Architectural Building Supply	Idaho Falls ID 83401	MUSIC - Key Blanks	\$	125.00
1371	8/18/2016	Architectural Building Supply	Idaho Falls ID 83401	MUSIC Freight	\$	11.00

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1372	8/18/2016	The Grove Hotel	Boise ID 83702	2016 IASA Conference - Lodging; Ha	\$	372.00
1372	8/18/2016	The Grove Hotel	Boise ID 83702	2016 IASA Conference - Lodging; Sh	\$	248.00
1372	8/18/2016	The Grove Hotel	Boise ID 83702	2016 IASA Conference - Parking; Ha	\$	48.00
1372	8/18/2016	The Grove Hotel	Boise ID 83702	2016 IASA Conference - Parking; Sh	\$	24.00
1373	8/18/2016	Rodda Paint	Ontario OR 97914	5 G - MP Ultra Low Int GL5 SG Whit	\$	105.13
1373	8/18/2016	Rodda Paint	Ontario OR 97914	5 G - MP Ultra Low Int GL5 SG Whit	\$	105.13
1373	8/18/2016	Rodda Paint	Ontario OR 97914	4 G - MP Ultra Low Int GL5 SG Neut	\$	95.56
1373	8/18/2016	Rodda Paint	Ontario OR 97914	Heavy Duty 9" Roller Frame Brn	\$	4.34
1373	8/18/2016	Rodda Paint	Ontario OR 97914	Rodda Fab Roller Cover 9x3/8	\$	12.00
1373	8/18/2016	Rodda Paint	Ontario OR 97914	5 G - MP Ultra Low Int GL5 SG Deep	\$	113.75
1373	8/18/2016	Rodda Paint	Ontario OR 97914	A/P Paint Edger RPL Pads	\$	2.20
1373	8/18/2016	Rodda Paint	Ontario OR 97914	Rodda 2" Ang Sash Brush '14	\$	10.58
1373	8/18/2016	Rodda Paint	Ontario OR 97914	Premier Plastic Tracy Liner 9"	\$	6.79
1373	8/18/2016	Rodda Paint	Ontario OR 97914	3M Masking Tape 2090 Mask 48MM	\$	33.60
1373	8/18/2016	Rodda Paint	Ontario OR 97914	1 G - MP Ultra Low Int GL5 SG Whit	\$	22.75
1373	8/18/2016	Rodda Paint	Ontario OR 97914	2 QT - Unique II EN I/E GL5 SG Dee	\$	20.14
1373	8/18/2016	Rodda Paint	Ontario OR 97914	7 GT - Unique II EN I/E GL5 SG NB	\$	77.77
1373	8/18/2016	Rodda Paint	Ontario OR 97914	3M Masking Tape #2020 48 MM	\$	16.15
1373	8/18/2016	Rodda Paint	Ontario OR 97914	A/P Premium Paint Edger	\$	3.02
1373	8/18/2016	Rodda Paint	Ontario OR 97914	3M Masking Tape 2090 Mask 48MM	\$	42.00
1373	8/18/2016	Rodda Paint	Ontario OR 97914	Container Charge	\$	0.07
1373	8/18/2016	Rodda Paint	Ontario OR 97914	Prem Qual Gren Paper 15"x180"	\$	6.30
1373	8/18/2016	Rodda Paint	Ontario OR 97914	1 G - MP Ultra Low Int GL5 Deep	\$	22.75
1374	8/18/2016	ESGI LLC	Elkhart IN 46515	ESGI Assessments Software - Kinder	\$	159.00
1375	8/18/2016	Nasco Modesto	Salida CA 95368-0101	TB25460T Magnetic Demo Foam Attrib	\$	4.80
1375	8/18/2016	Nasco Modesto	Salida CA 95368-0101	TB22848T Large Unifix« Magnets	\$	18.95
1375	8/18/2016	Nasco Modesto	Salida CA 95368-0101	TB16742T Digital Timer with Magnet	\$	7.95
1375	8/18/2016	Nasco Modesto	Salida CA 95368-0101	TB18469(X)T 1" Foam Color Cubes	\$	12.80
1375	8/18/2016	Nasco Modesto	Salida CA 95368-0101	TB26111T Die-Cut Elapsed Time Magn	\$	6.95
1375	8/18/2016	Nasco Modesto	Salida CA 95368-0101	TB25243T Magnetic Foam Ten-Frames	\$	13.25
1375	8/18/2016	Nasco Modesto	Salida CA 95368-0101	Shipping	\$	19.69
1376	8/18/2016	Lakeshore	Carson CA 90895	VR359 Peel and Stick Wiggly Eyes	\$	6.39
1376	8/18/2016	Lakeshore	Carson CA 90895	PP723 Real-Working Cash Register	\$	36.99
1376	8/18/2016	Lakeshore	Carson CA 90895	TT803 Magnetic Numbers & Counters	\$	26.99
1376	8/18/2016	Lakeshore	Carson CA 90895	JJ664 Elementary Calendar Math Cen	\$	79.60

**DIETRICH SCHOOL DISTRICT**

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1376	8/18/2016 Lakeshore	Carson CA 90895	RE820X Classroom Classics Read-Alo	\$	159.00
1376	8/18/2016 Lakeshore	Carson CA 90895	AA162 First 100 Sight-Words Talkin	\$	59.99
1376	8/18/2016 Lakeshore	Carson CA 90895	Shipping	\$	85.64
1376	8/18/2016 Lakeshore	Carson CA 90895	DD519 Wireless Classroom Headphone	\$	199.00
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
1377	9/15/2016 Valley Wide Cooperative	Jerome ID 83338	2016-2017 Propane - Gray Corner	\$	148.86
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
1378	9/15/2016 G&H Ace Hardware	Shoshone ID 83352	Sand Discs Coupling PVC	\$	77.47
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	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
1381	9/15/2016 City of Dietrich	Dietrich ID 83324	447 N Park - South Duplex	\$	66.55
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	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

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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	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
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	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	2X6-10FT #2/BTR PRIME KD DOUG FIR	\$	6.67
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	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
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



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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	DBA: Alarm Star	Ketchum ID 83340	September Monitoring - Fire	\$	30.00
1389	9/15/2016	DBA: 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
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		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
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)

**DIETRICH SCHOOL DISTRICT**

Accounts Payable Expenditures

July 1, 2016 - June 30, 2017

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	Yost Ricoh Copier System - August	\$	149.00
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	July Usage For Color Images 4501	\$	132.30
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	Konica Minolta bizhub C454E System	\$	299.00
1407	9/15/2016	Rock Creek Power Vac	Twin Falls ID 83303	Boiler Cleaning	\$	300.00
1409	9/15/2016	Wells Fargo Visa Schaeffer		Exploring Art - 05 Edition	\$	1.99
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		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		Interactive Notebooks: Science Res	\$	9.99
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		The Social Express - Annual Licens	\$	54.99
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
1410	9/15/2016	Really Good Stuff	Botsford CT 06404-0386	Shipping	\$	17.46
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
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

**DIETRICH SCHOOL DISTRICT**

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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	Personalized Receipt Books; 4-Up	\$	117.25
1412	9/15/2016 Quill Corporation	Philadelphia PA 19101-0600	901-748196Q Quill Brand USB 2.0 Fl	\$	25.44
1412	9/15/2016 Quill Corporation	Philadelphia PA 19101-0600	901-748197Q Quill Brand USB 2.0 Fl	\$	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
1413	9/15/2016 Apple Inc.	Dallas TX 75284-6095	MacBook Air 11" (Music)	\$	939.00
1414	9/15/2016 Dell Marketing LP	Chicago IL 60680-2816	Dell Optiplex 3040 Micro (Dill)	\$	515.27
1414	9/15/2016 Dell Marketing LP	Chicago IL 60680-2816	Dell Optiplex 3040 Micro (Perron)	\$	515.27
1414	9/15/2016 Dell Marketing LP	Chicago IL 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 NCS Pearson Inc.	Chicago IL 60693	Economics 2016 Print Student Editi	\$	1,759.40
1422	9/15/2016 NCS Pearson Inc.	Chicago IL 60693	Shipping & Handling	\$	140.75
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
1423	9/15/2016 Cengage Learning	Chicago IL 60694-5501	Instructor's Resource CD-ROM for R	\$	198.00
1423	9/15/2016 Cengage Learning	Chicago IL 60694-5501	Shipping & Handling	\$	152.05
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

**DIETRICH SCHOOL DISTRICT**

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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	TCK20673 120 Number Boards	\$	9.99
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
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	Tri-C Aluminum Field Easel	\$	15.84
1431	9/15/2016	Amazon/SYNCB	Atlanta GA 30353-0958	Royal Brush RCV-101 Taklon Hair C	\$	24.66
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	WAOAW 500g/0.01g Digital Pocket St	\$	102.40
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	Pressureless Tennis Balls with Mes	\$	16.99
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	Cable Matters gold Plated DisplayP	\$	11.99

**DIETRICH SCHOOL DISTRICT**

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1431	9/15/2016 Amazon/SYNCB	Atlanta GA 30353-0958	Shipping	\$	11.01
1431	9/15/2016 Amazon/SYNCB	Atlanta GA 30353-0958	Credit	\$	(6.49)
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	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	Shipping	\$	3.99
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	Cable Matters gold Plated DisplayP	\$	11.99
1431	9/15/2016 Amazon/SYNCB	Atlanta GA 30353-0958	Shipping	\$	4.99
1431	9/15/2016 Amazon/SYNCB	Atlanta GA 30353-0958	Pacon 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	Boardwalk B2440800 Butcher Paper 2	\$	32.29
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	StarTech.com Mini DisplayPort to D	\$	59.29
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	School Smart Electric Heavy-Duty P	\$	27.99
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	Shipping	\$	3.99
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	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

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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	Shipping	\$	11.18
1431	9/15/2016 Amazon/SYNCB	Atlanta GA 30353-0958	Plastic Food Storage Containers wi	\$	103.92
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	Wilson NCAA Replica Rubber Basketb	\$	29.96
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	Shipping	\$	3.99
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	Saxon Math Course 3: Instructional	\$	2.83
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	12 Horseshoe Magnets with Metal Ba	\$	19.98
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	Round Transparent Glass Marble for	\$	11.26
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	Aroma Housewares AHP-303/CHP-303 S	\$	101.40
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	Expo Original Dry Erase Markers C	\$	12.99
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	3M 841-3M Scotch Book Tape 2.83-l	\$	7.18
1431	9/15/2016 Amazon/SYNCB	Atlanta GA 30353-0958	Easton 12" Neon Softouch Training	\$	11.85
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	PSVT01 - PD Virtual Sesions	\$	500.00
1433	9/15/2016 Waterford Institute	Sandy UT 84093	WW01BD1 - WEL Bundle 1 - Single	\$	3,250.00
1434	9/15/2016 Connell Trucking LLC	Wendell ID 83355	Coal (23.42 Ton)	\$	3,864.30
1435	10/20/2016 Valley Wide Cooperative	Jerome ID 83338	2016-2017 Diesel Fuel	\$	1,020.10
1435	10/20/2016 Valley Wide Cooperative	Jerome ID 83338	2016-2017 Diesel Fuel	\$	540.01
1435	10/20/2016 Valley Wide Cooperative	Jerome ID 83338	2016-2017 Unleaded Gas	\$	757.61
1435	10/20/2016 Valley Wide Cooperative	Jerome ID 83338	2016-2017 Propane - Greenhouse	\$	94.67

**DIETRICH SCHOOL DISTRICT**

## Accounts Payable Expenditures

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1436	10/20/2016	G&H Ace Hardware	Shoshone ID 83352	50 Amp Breaker	\$	17.99
1436	10/20/2016	G&H Ace Hardware	Shoshone ID 83352	Air Hose	\$	17.98
1436	10/20/2016	G&H Ace Hardware	Shoshone ID 83352	Boves Screws	\$	39.98
1436	10/20/2016	G&H Ace Hardware	Shoshone ID 83352	Drill Bits	\$	3.49
1436	10/20/2016	G&H Ace Hardware	Shoshone ID 83352	Drill Bits	\$	5.98
1436	10/20/2016	G&H Ace Hardware	Shoshone ID 83352	Drill Bits	\$	7.18
1436	10/20/2016	G&H Ace Hardware	Shoshone ID 83352	Markings Paint	\$	230.93
1436	10/20/2016	G&H Ace Hardware	Shoshone ID 83352	Magnetic Tape	\$	17.98
1436	10/20/2016	G&H Ace Hardware	Shoshone ID 83352	Gorilla Glue	\$	5.99
1436	10/20/2016	G&H Ace Hardware	Shoshone ID 83352	3/8" Nylon Nut	\$	0.28
1436	10/20/2016	G&H Ace Hardware	Shoshone ID 83352	5/16" Nylon Nut	\$	0.24
1436	10/20/2016	G&H Ace Hardware	Shoshone ID 83352	3/8" Washer	\$	0.24
1436	10/20/2016	G&H Ace Hardware	Shoshone ID 83352	5/16" Washer	\$	0.20
1436	10/20/2016	G&H Ace Hardware	Shoshone ID 83352	Flat Washers	\$	0.40
1436	10/20/2016	G&H Ace Hardware	Shoshone ID 83352	Boring Bit Set	\$	14.99
1436	10/20/2016	G&H Ace Hardware	Shoshone ID 83352	Masking Tape	\$	13.98
1436	10/20/2016	G&H Ace Hardware	Shoshone ID 83352	3/4 Pex	\$	3.00
1436	10/20/2016	G&H Ace Hardware	Shoshone ID 83352	Finish Nails	\$	15.99
1436	10/20/2016	G&H Ace Hardware	Shoshone ID 83352	Caution Tape	\$	9.99
1436	10/20/2016	G&H Ace Hardware	Shoshone ID 83352	Great Stuff	\$	4.49
1436	10/20/2016	G&H Ace Hardware	Shoshone ID 83352	Outlets	\$	1.98
1436	10/20/2016	G&H Ace Hardware	Shoshone ID 83352	Covers	\$	5.31
1436	10/20/2016	G&H Ace Hardware	Shoshone ID 83352	Countersink Bit	\$	11.98
1436	10/20/2016	G&H Ace Hardware	Shoshone ID 83352	Tape	\$	13.98
1436	10/20/2016	G&H Ace Hardware	Shoshone ID 83352	Painters Caulk	\$	3.58
1436	10/20/2016	G&H Ace Hardware	Shoshone ID 83352	Counter Sink	\$	11.98
1436	10/20/2016	G&H Ace Hardware	Shoshone ID 83352	3/32 Bit	\$	4.98
1436	10/20/2016	G&H Ace Hardware	Shoshone ID 83352	1x6x8 Lumber	\$	47.36
1436	10/20/2016	G&H Ace Hardware	Shoshone ID 83352	1x6x10 Lumber	\$	74.00
1436	10/20/2016	G&H Ace Hardware	Shoshone ID 83352	1x4x8 Lumber	\$	15.04
1436	10/20/2016	G&H Ace Hardware	Shoshone ID 83352	1x4x10 Lumber	\$	18.80
1436	10/20/2016	G&H Ace Hardware	Shoshone ID 83352	Ear Plugs	\$	7.00
1437	10/20/2016	CenturyLink	Phoenix AZ 85038-9040	Local Telephone	\$	243.84
1438	10/20/2016	City of Dietrich	Dietrich ID 83324	447 N Park - South Duplex	\$	66.55
1438	10/20/2016	City of Dietrich	Dietrich ID 83324	431 N Park - Gray House	\$	66.55

**DIETRICH SCHOOL DISTRICT**

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1438	10/20/2016	City of Dietrich	Dietrich ID 83324	463 N Park - North Duplex	\$	66.55
1438	10/20/2016	City of Dietrich	Dietrich ID 83324	Bus Garage - MXU (Radior Tranmitte	\$	176.67
1438	10/20/2016	City of Dietrich	Dietrich ID 83324	Bus Garage - Cable	\$	31.41
1438	10/20/2016	City of Dietrich	Dietrich ID 83324	Bus Garage - Labor	\$	65.00
1438	10/20/2016	City of Dietrich	Dietrich ID 83324	406 N Park - Main Building	\$	110.53
1438	10/20/2016	City of Dietrich	Dietrich ID 83324	406 N Park - Irrigation	\$	163.00
1438	10/20/2016	City of Dietrich	Dietrich ID 83324	406 N Park - School Gym	\$	108.61
1438	10/20/2016	City of Dietrich	Dietrich ID 83324	22 E 1st - Bus Barn	\$	66.55
1439	10/20/2016	Food Service of America	Seattle WA 98124-1846	Fruit Veggies Meat Butter Dair	\$	1,581.14
1439	10/20/2016	Food Service of America	Seattle WA 98124-1846	Fruit Veggies Juice Cereal	\$	493.74
1439	10/20/2016	Food Service of America	Seattle WA 98124-1846	Dairy Fruit Veggies Pasta Pizz	\$	1,749.73
1439	10/20/2016	Food Service of America	Seattle WA 98124-1846	Fruits Veggies Yogurt Beans Se	\$	1,504.46
1439	10/20/2016	Food Service of America	Seattle WA 98124-1846	Apples	\$	65.30
1439	10/20/2016	Food Service of America	Seattle WA 98124-1846	Fruit Veggies Cheese Beans Pla	\$	1,819.73
1439	10/20/2016	Food Service of America	Seattle WA 98124-1846	Beans	\$	(23.52)
1439	10/20/2016	Food Service of America	Seattle WA 98124-1846	Fruit Veggies Dressing	\$	139.88
1439	10/20/2016	Food Service of America	Seattle WA 98124-1846	Eggs	\$	(16.28)
1439	10/20/2016	Food Service of America	Seattle WA 98124-1846	Gelatin	\$	(39.80)
1440	10/20/2016	Idaho State Dept of Education	Boise ID 83720-0011	Background Check - Phillips G.	\$	32.00
1440	10/20/2016	Idaho State Dept of Education	Boise ID 83720-0011	Background Check - Board Clerk	\$	32.00
1440	10/20/2016	Idaho State Dept of Education	Boise ID 83720-0011	Background Check - Olsen E.	\$	32.00
1440	10/20/2016	Idaho State Dept of Education	Boise ID 83720-0011	Background Check - Bingham D.	\$	32.00
1441	10/20/2016	Home Depot	Columbus OH 43218-3176	1/2"X4'X8' USG ULTRALIGHT DRYWA	\$	104.60
1441	10/20/2016	Home Depot	Columbus OH 43218-3176	1/4 4X8 SANDE PLYWOOD	\$	199.20
1441	10/20/2016	Home Depot	Columbus OH 43218-3176	USG ALL PURPOSE JC BOB 3.5 GAL	\$	16.50
1441	10/20/2016	Home Depot	Columbus OH 43218-3176	1/16"X1/16"X3/32" PRO SQ TROWEL	\$	7.97
1441	10/20/2016	Home Depot	Columbus OH 43218-3176	2001 FELT BACK SHT VNL ADHSVE 4GAL	\$	47.86
1441	10/20/2016	Home Depot	Columbus OH 43218-3176	24"X36" SOMERSETFRMLSS BEVLD MIRRO	\$	23.98
1441	10/20/2016	Home Depot	Columbus OH 43218-3176	30"X80" 4-9/16" HC SANTA FE FLT PH	\$	75.00
1441	10/20/2016	Home Depot	Columbus OH 43218-3176	8' GALVANIZED DRYWALL CORNER	\$	6.68
1441	10/20/2016	Home Depot	Columbus OH 43218-3176	3FT X 1-1/2IN SEAM BINDER	\$	5.20
1441	10/20/2016	Home Depot	Columbus OH 43218-3176	3/8"X7/8"X20 CLICK SEAL TOILET CON	\$	6.78
1441	10/20/2016	Home Depot	Columbus OH 43218-3176	10 STR BK FT	\$	6.00
1441	10/20/2016	Home Depot	Columbus OH 43218-3176	10 STRTHHN 1	\$	6.00
1441	10/20/2016	Home Depot	Columbus OH 43218-3176	10 STRTHHN 1	\$	6.00



**DIETRICH SCHOOL DISTRICT**

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1441	10/20/2016	Home Depot	Columbus	OH 43218-3176	GB 2HDL KITCH FAUCET W/SPRAY CH	\$	39.00
1441	10/20/2016	Home Depot	Columbus	OH 43218-3176	SPRINGSTON 3LT OIL RUBBED BRONZE D	\$	39.97
1441	10/20/2016	Home Depot	Columbus	OH 43218-3176	6FT X 1-1/2IN SEAM BINDER-SILVER	\$	9.85
1441	10/20/2016	Home Depot	Columbus	OH 43218-3176	MD PRO 36"X84" DOOR JAMB W/S KIT B	\$	49.96
1441	10/20/2016	Home Depot	Columbus	OH 43218-3176	1 1/4IN CRSE DRYWALL SCRWS 5LB-TOP	\$	21.97
1441	10/20/2016	Home Depot	Columbus	OH 43218-3176	DEFIANT STAINLES STEEL PRIVACY LOC	\$	9.48
1441	10/20/2016	Home Depot	Columbus	OH 43218-3176	DEFIANT STAINLESS STEEL ENTRY LOCK	\$	9.98
1441	10/20/2016	Home Depot	Columbus	OH 43218-3176	452 RED WINGNUT WIRE CNNCTR 100 PK	\$	10.97
1441	10/20/2016	Home Depot	Columbus	OH 43218-3176	ALEX PLUS WHT 10.1 OZ	\$	4.56
1441	10/20/2016	Home Depot	Columbus	OH 43218-3176	PLC 9.5W(60W) A19 LED WARM GLOW 3P	\$	36.00
1441	10/20/2016	Home Depot	Columbus	OH 43218-3176	LIQUID NAILS FRP LATEX 1 GALLON	\$	22.00
1441	10/20/2016	Home Depot	Columbus	OH 43218-3176	31X64 PVC MINI BLIND - WHITE	\$	19.88
1441	10/20/2016	Home Depot	Columbus	OH 43218-3176	48X64 PVC MINI BLIND - WHITE	\$	44.91
1441	10/20/2016	Home Depot	Columbus	OH 43218-3176	47X64 PVC MINI BLIND WHITE	\$	13.28
1441	10/20/2016	Home Depot	Columbus	OH 43218-3176	BAYSIDE SLATE NEUTRAL	\$	260.97
1441	10/20/2016	Home Depot	Columbus	OH 43218-3176	RYOBI 6.5 AMPS ORBITAL JIGSAW	\$	59.97
1441	10/20/2016	Home Depot	Columbus	OH 43218-3176	3M PGP 9X11 SANDPAPER 100 GRIT 15P	\$	12.97
1441	10/20/2016	Home Depot	Columbus	OH 43218-3176	3M PGP 9X11 SANDPAPER 80 GRIT 15PK	\$	12.97
1441	10/20/2016	Home Depot	Columbus	OH 43218-3176	3M PGP 9X11 SANDPAPER 100 GRIT 15P	\$	12.97
1441	10/20/2016	Home Depot	Columbus	OH 43218-3176	RYOBI RO SANDER GREEN	\$	39.97
1441	10/20/2016	Home Depot	Columbus	OH 43218-3176	RYOBI 18V HAMMER DRILL	\$	79.00
1441	10/20/2016	Home Depot	Columbus	OH 43218-3176	RYOBI 1/4 SHEET SANDER GREEN	\$	29.97
1441	10/20/2016	Home Depot	Columbus	OH 43218-3176	RYOBI LI-ION COMPACT 2PK BATTERY K	\$	59.97
1441	10/20/2016	Home Depot	Columbus	OH 43218-3176	RYOBI LI-ION COMPACT 2PK BATTERY K	\$	59.97
1441	10/20/2016	Home Depot	Columbus	OH 43218-3176	DIABLO 5" ROS DISC H&L 100G 50PK	\$	19.97
1441	10/20/2016	Home Depot	Columbus	OH 43218-3176	BESSEY BAR CLAMP 24X2-1/2 IN 600	\$	12.97
1441	10/20/2016	Home Depot	Columbus	OH 43218-3176	DIABLO 3"X21" 80G SANDING BELT 5PK	\$	9.97
1441	10/20/2016	Home Depot	Columbus	OH 43218-3176	TITEBOND III WATERPROOF WD GLUE 16	\$	6.97
1441	10/20/2016	Home Depot	Columbus	OH 43218-3176	TITEBOND III WATERPROOF WD GLUE 16	\$	6.97
1441	10/20/2016	Home Depot	Columbus	OH 43218-3176	1-1/4" GOLD SCREW 5 LB	\$	21.97
1441	10/20/2016	Home Depot	Columbus	OH 43218-3176	BESSEY BAR CLAMP 12/X-1/2 IN 600	\$	10.97
1441	10/20/2016	Home Depot	Columbus	OH 43218-3176	BESSEY BAR CLAMP 12/X-1/2 IN 600	\$	10.97
1441	10/20/2016	Home Depot	Columbus	OH 43218-3176	BESSEY BAR CLAMP 24/X-1/2 IN 600	\$	12.97
1441	10/20/2016	Home Depot	Columbus	OH 43218-3176	BESSEY BAR CLAMP 24/X-1/2 IN 600	\$	12.97
1441	10/20/2016	Home Depot	Columbus	OH 43218-3176	BESSEY BAR CLAMP 24/X-1/2 IN 600	\$	12.97

**DIETRICH SCHOOL DISTRICT**

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1441	10/20/2016	Home Depot	Columbus OH 43218-3176	3M PGP 9/11 SANDPAPER 80 GRIT 15P	\$	12.97
1442	10/20/2016	Meadow Gold Dairies Inc	Denver CO 80271-0960	1% Milk Chocolate Milk Buttermil	\$	376.23
1442	10/20/2016	Meadow Gold Dairies Inc	Denver CO 80271-0960	1% Milk Chocolate Milk Buttermil	\$	376.23
1442	10/20/2016	Meadow Gold Dairies Inc	Denver CO 80271-0960	1% Milk Chocolate Milk Buttermil	\$	339.20
1442	10/20/2016	Meadow Gold Dairies Inc	Denver CO 80271-0960	1% Milk Chocolate Milk Buttermil	\$	294.72
1443	10/20/2016	Northwest Distribution	Emmett ID 83617	Salsa Strawberries Beef Eggs	\$	19.60
1443	10/20/2016	Northwest Distribution	Emmett ID 83617	Cereal Fruit Sugar Meat	\$	371.14
1444	10/20/2016	AT & T One Net Service	Carol Stream IL 60197-5094	Telephone - Long Distance Calling	\$	46.87
1445	10/20/2016	Idaho Power	Seattle WA 98124-1966	463 N Park St - N DUPLEX	\$	11.88
1445	10/20/2016	Idaho Power	Seattle WA 98124-1966	22 E 1st St - BUS BARN	\$	62.49
1445	10/20/2016	Idaho Power	Seattle WA 98124-1966	431 N Park St - SHOP	\$	18.61
1445	10/20/2016	Idaho Power	Seattle WA 98124-1966	524 N Park St - AG BUILDING	\$	192.17
1445	10/20/2016	Idaho Power	Seattle WA 98124-1966	210 4th St - GYM	\$	1,848.00
1445	10/20/2016	Idaho Power	Seattle WA 98124-1966	602 N Park St - FOOTBALL LIGHTS	\$	44.21
1445	10/20/2016	Idaho Power	Seattle WA 98124-1966	463 N Park St - N DUPLEX	\$	7.04
1445	10/20/2016	Idaho Power	Seattle WA 98124-1966	408 N Park St - PUMP	\$	16.80
1446	10/20/2016	Valley Therapy Services Inc	Jerome ID 83338	09.2016 - Occupational Therapy Ser	\$	142.50
1446	10/20/2016	Valley Therapy Services Inc	Jerome ID 83338	09.2016 Mileage	\$	96.25
1446	10/20/2016	Valley Therapy Services Inc	Jerome ID 83338	09.2016 - Occupational Therapy Ser	\$	85.50
1446	10/20/2016	Valley Therapy Services Inc	Jerome ID 83338	09.2016 - Mileage	\$	57.75
1447	10/20/2016	Idaho State Tax Commission	Boise ID 83720-0011	2016 Q3 - State Sales Tax	\$	253.50
1447	10/20/2016	Idaho State Tax Commission	Boise ID 83720-0011	2016 Q3 - State Sales Tax	\$	41.13
1448	10/20/2016	DBA: Alarm Star	Ketchum ID 83340	October Monitoring - Fire	\$	30.00
1448	10/20/2016	DBA: Alarm Star	Ketchum ID 83340	October Monitoring - Security	\$	30.00
1449	10/20/2016	Shaw L & L Merc	Dietrich ID 83324	Leather Gloves	\$	28.87
1449	10/20/2016	Shaw L & L Merc	Dietrich ID 83324	Propane Tank 15 lb	\$	56.99
1450	10/20/2016	Zions Bank	Salt Lake City UT 84130	** VOID **	\$	-
1451	10/20/2016	Capital One Commercial	Carol Stream IL 60197-5219	Student Body - Gatorade Water	\$	19.98
1451	10/20/2016	Capital One Commercial	Carol Stream IL 60197-5219	52 Pack of Cotton Towels	\$	33.98
1452	10/20/2016	Idaho School Board Association	Boise ID 83707-4797	Nov. 9-11 - ISBA Annual - Hurd	\$	495.00
1452	10/20/2016	Idaho School Board Association	Boise ID 83707-4797	Nov. 9-11 - ISBA Annual - Hubert	\$	495.00
1452	10/20/2016	Idaho School Board Association	Boise ID 83707-4797	Nov. 9-11 - ISBA Annual - Shaw	\$	495.00
1452	10/20/2016	Idaho School Board Association	Boise ID 83707-4797	Nov. 9-11 - ISBA Annual - Hoskisso	\$	495.00
1452	10/20/2016	Idaho School Board Association	Boise ID 83707-4797	Nov. 9-11 - ISBA Annual - Olsen	\$	495.00
1452	10/20/2016	Idaho School Board Association	Boise ID 83707-4797	Nov. 9-11 - ISBA Annual Convention	\$	495.00

**DIETRICH SCHOOL DISTRICT**

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1453	10/20/2016	Anderson Julian & Hull LLP	Boise ID 83707-7426	August Attorney Fees	\$	55.50
1454	10/20/2016	Pacific Steel & Recycling	Twin Falls ID 83303-1413	3/4" SCH80 X 21' BLACK PE A53 (120	\$	11.09
1454	10/20/2016	Pacific Steel & Recycling	Twin Falls ID 83303-1413	1" SCH80 X 21' BLACK PE A53 (120")	\$	15.62
1454	10/20/2016	Pacific Steel & Recycling	Twin Falls ID 83303-1413	1-1/4" SCH80 X 21' BLACK PE A53 (1	\$	13.33
1454	10/20/2016	Pacific Steel & Recycling	Twin Falls ID 83303-1413	4' x 8' Sheet 18g	\$	41.01
1454	10/20/2016	Pacific Steel & Recycling	Twin Falls ID 83303-1413	1-1/2" SCH80 X 21' BLACK PE A53 (1	\$	16.65
1455	10/20/2016	Idaho Digital Learning Academy	Boise ID 83707	101341243 - Earth Science A - Midd	\$	75.00
1455	10/20/2016	Idaho Digital Learning Academy	Boise ID 83707	101314243 - Math 8A	\$	75.00
1455	10/20/2016	Idaho Digital Learning Academy	Boise ID 83707	101314283 - English 8A	\$	75.00
1455	10/20/2016	Idaho Digital Learning Academy	Boise ID 83707	101314283 - Math 8A	\$	75.00
1455	10/20/2016	Idaho Digital Learning Academy	Boise ID 83707	101314600 - World History B - Midd	\$	75.00
1456	10/20/2016	Timberline Trash LLC	Fairfield ID 83327	September Garbage Removal	\$	175.00
1456	10/20/2016	Timberline Trash LLC	Fairfield ID 83327	Summer Garbage Removal final billi	\$	153.00
1457	10/20/2016	Pro Active Advantage LLC	Gooding ID 83330	09.06.16 - 09.09.16 - IBI Service	\$	504.00
1457	10/20/2016	Pro Active Advantage LLC	Gooding ID 83330	09.12.16 - 09.14.16 - IBI Services	\$	441.01
1457	10/20/2016	Pro Active Advantage LLC	Gooding ID 83330	09.19.16 - 09.21.16 - IBI Services	\$	409.51
1457	10/20/2016	Pro Active Advantage LLC	Gooding ID 83330	09.26.16 - 09.28.16 - IBI Services	\$	291.38
1458	10/20/2016	Verizon Wireless	Dallas TX 75266-0108	September Maintenance Cell Phone R	\$	26.50
1458	10/20/2016	Verizon Wireless	Dallas TX 75266-0108	September Superintendent Cell Phon	\$	53.00
1458	10/20/2016	Verizon Wireless	Dallas TX 75266-0108	September Principal Cell Phone	\$	53.00
1458	10/20/2016	Verizon Wireless	Dallas TX 75266-0108	September Maintenane Cell Phone	\$	26.50
1458	10/20/2016	Verizon Wireless	Dallas TX 75266-0108	September East Route Cell Phone	\$	18.16
1458	10/20/2016	Verizon Wireless	Dallas TX 75266-0108	September West Route Cell Phone	\$	18.16
1459	10/20/2016	Wells Fargo Visa Perron		Student Body Reimbursement - Credi	\$	621.52
1460	10/20/2016	Wells Fargo Visa Dilworth		Blue Beacon - Bus Wash/Wax/Underca	\$	38.00
1460	10/20/2016	Wells Fargo Visa Dilworth		Top Freezer Refrigerator w/ Wire S	\$	(24.00)
1460	10/20/2016	Wells Fargo Visa Dilworth		Electric Rang w/ Sefl-Cleaning Ove	\$	(23.35)
1460	10/20/2016	Wells Fargo Visa Dilworth		Galvanized ductile Iron pipe beam	\$	151.60
1460	10/20/2016	Wells Fargo Visa Dilworth		Kitchen Faucet	\$	378.96
1461	10/20/2016	Mower Office Systems	Twin Falls ID 83301	CF280A Toner Cartridge	\$	59.99
1462	10/20/2016	Shoshone Family Medical Center	Shoshone ID 83352-0609	DOT Physical - Perron T.	\$	85.50
1462	10/20/2016	Shoshone Family Medical Center	Shoshone ID 83352-0609	DOT Physical - Johnson M.	\$	85.50
1463	10/20/2016	Bryson Sales & Services Inc.	Centerville UT 84014	Bus 12 Horn Ring	\$	24.74
1463	10/20/2016	Bryson Sales & Services Inc.	Centerville UT 84014	Bus 12 Horn Brush	\$	16.91
1463	10/20/2016	Bryson Sales & Services Inc.	Centerville UT 84014	Bus 08 Oil Cap	\$	6.89

**DIETRICH SCHOOL DISTRICT**

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1463	10/20/2016	Bryson Sales & Services Inc.	Centerville UT 84014	Shipping	\$	9.82
1463	10/20/2016	Bryson Sales & Services Inc.	Centerville UT 84014	Bus 12 Mirror Bracket	\$	24.15
1463	10/20/2016	Bryson Sales & Services Inc.	Centerville UT 84014	Shipping	\$	10.50
1464	10/20/2016	Les Schwab Tire Center	Jerome ID 83338	Bus 02 08 - 6 Tire swap from 02 to	\$	603.00
1464	10/20/2016	Les Schwab Tire Center	Jerome ID 83338	Bus 12 Tires 11R 22.5	\$	2,628.89
1465	10/20/2016	NORCO	Boise ID 83715	AUTO DARKENING HELMET SHADE 9-13 W	\$	138.20
1465	10/20/2016	NORCO	Boise ID 83715	ROUND SOAPSTONE 144/BX	\$	11.55
1465	10/20/2016	NORCO	Boise ID 83715	ZTEK CLEAR LENS SAFETY GLASSES WR	\$	7.05
1465	10/20/2016	NORCO	Boise ID 83715	4-1/2 X 1/4 X 7/8 NORTON GEMINI AL	\$	9.26
1465	10/20/2016	NORCO	Boise ID 83715	TRIPLE FLINT STRIKER	\$	4.86
1465	10/20/2016	NORCO	Boise ID 83715	Cylinder Rentals	\$	51.36
1466	10/20/2016	Schindler Elevator Corporation	Boise ID 83705	Elevator Service Repair Annual I	\$	889.21
1467	10/20/2016	Platt Electric	Portland OR 97208-3167	Cat 5 Wire - 510124	\$	34.03
1467	10/20/2016	Platt Electric	Portland OR 97208-3167	Elevator Ballists-486517	\$	27.52
1467	10/20/2016	Platt Electric	Portland OR 97208-3167	CNP Breaker Box - 022955	\$	22.60
1467	10/20/2016	Platt Electric	Portland OR 97208-3167	Kitchen Mixer Parts - 188561	\$	357.10
1467	10/20/2016	Platt Electric	Portland OR 97208-3167	Kitchen Mixer Parts - 033646	\$	19.17
1467	10/20/2016	Platt Electric	Portland OR 97208-3167	Cat 5 Wire - 58580	\$	69.99
1468	10/20/2016	Great America Financial Serv	Dallas TX 75266-0831	August Usage for Black Imagaes 450	\$	135.61
1468	10/20/2016	Great America Financial Serv	Dallas TX 75266-0831	August Usage for Black Imagaes C45	\$	53.41
1468	10/20/2016	Great America Financial Serv	Dallas TX 75266-0831	August Usage for Color Imagaes 450	\$	186.69
1468	10/20/2016	Great America Financial Serv	Dallas TX 75266-0831	August Usage for Color Imagaes C45	\$	112.72
1468	10/20/2016	Great America Financial Serv	Dallas TX 75266-0831	Konica Minolta bizhub C454E System	\$	299.00
1468	10/20/2016	Great America Financial Serv	Dallas TX 75266-0831	Yost Ricoh Copier System Payoff	\$	149.00
1469	10/20/2016	Northwest Nazarene University	Nampa ID 83686	** VOID **	\$	-
1470	10/20/2016	National Coating and Supplies	Twin Falls ID 83301	MDX 6800 MOLDEX EAR PLUGS PURA-FIT	\$	37.46
1470	10/20/2016	National Coating and Supplies	Twin Falls ID 83301	DIA 1-05A 5GL Virgin Thinner	\$	41.50
1470	10/20/2016	National Coating and Supplies	Twin Falls ID 83301	MWP -1391/G GLOSS WHITE QD ENAMEL	\$	32.31
1470	10/20/2016	National Coating and Supplies	Twin Falls ID 83301	MWP M-1392/G Q.D. ENAMEL GLOSS BLA	\$	31.82
1470	10/20/2016	National Coating and Supplies	Twin Falls ID 83301	DIA ER13-01 Medium Straight Enamel	\$	19.95
1470	10/20/2016	National Coating and Supplies	Twin Falls ID 83301	Blue Devil Paint - 1 Qt.	\$	24.31
1471	10/20/2016	Shaw Stefanie	Dietrich IC 83324	11.14.16 - Caliboration & Collabor	\$	58.50
1472	10/20/2016	Lopez Erica	Dietrich ID 83324	05.09.16 - 05.24.16 - Mileage to m	\$	107.46
1472	10/20/2016	Lopez Erica	Dietrich ID 83324	08.23.16 - 08.31.16 - Mileage to m	\$	108.00
1472	10/20/2016	Lopez Erica	Dietrich ID 83324	09.01.16 - 09.29.16 - Mileage to m	\$	268.38

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1472	10/20/2016	Lopez Erica	Dietrich ID 83324	10.02.16 - 10.04.16 - Mileage to m	\$	35.64
1473	10/20/2016	Design West	Meridian ID 83642	11.01.14 Facility Assessment	\$	4,092.06
1473	10/20/2016	Design West	Meridian ID 83642	11.01.14 Initial Facility Planning	\$	805.68
1474	10/20/2016	McHan Eric	Gooding ID 83330	09.29.16 - Core Coaching Mileage	\$	31.32
1475	10/20/2016	Wells Fargo Visa Schaeffer		***VOID***	\$	-
1476	10/20/2016	Thermal Supply Inc.	Twin Falls ID 83301	3/4 x 3/8 Line Set Copper Tubing`	\$	266.06
1476	10/20/2016	Thermal Supply Inc.	Twin Falls ID 83301	Condensate Pump115V UL W/ Tube	\$	22.95
1477	10/20/2016	Office Depot Credit Plan	Los Angeles CA 90074-0049	470809 HP 201X High Yield Black To	\$	85.49
1477	10/20/2016	Office Depot Credit Plan	Los Angeles CA 90074-0049	470874 HP 201X High Yield Cyan Ton	\$	94.99
1477	10/20/2016	Office Depot Credit Plan	Los Angeles CA 90074-0049	470978 HP 201X High Yield Yellow T	\$	94.99
1477	10/20/2016	Office Depot Credit Plan	Los Angeles CA 90074-0049	471036 HP 201X High Yield Magenta	\$	94.99
1477	10/20/2016	Office Depot Credit Plan	Los Angeles CA 90074-0049	156018 Xerox« Multipurpose Color P	\$	94.95
1478	10/20/2016	Apple Inc.	Dallas TX 75284-6095	Apple Remote Desktop App	\$	79.99
1479	10/20/2016	Amazon/SYNCB	Atlanta GA 30353-0958	Gorilla Packaging Tape Tough & Wid	\$	(28.16)
1479	10/20/2016	Amazon/SYNCB	Atlanta GA 30353-0958	Saxon Math Course 3: Assessments	\$	59.72
1479	10/20/2016	Amazon/SYNCB	Atlanta GA 30353-0958	Shipping	\$	3.99
1479	10/20/2016	Amazon/SYNCB	Atlanta GA 30353-0958	Wordly Wise 3000 Book 4: Systemati	\$	62.70
1479	10/20/2016	Amazon/SYNCB	Atlanta GA 30353-0958	all It Courage by Sperry Armstron	\$	10.59
1479	10/20/2016	Amazon/SYNCB	Atlanta GA 30353-0958	Shipping	\$	3.99
1479	10/20/2016	Amazon/SYNCB	Atlanta GA 30353-0958	Lord of the Flies by William Goldi	\$	8.54
1479	10/20/2016	Amazon/SYNCB	Atlanta GA 30353-0958	The Outsiders by S. E. Hinton	\$	12.18
1479	10/20/2016	Amazon/SYNCB	Atlanta GA 30353-0958	Night (Night) by Elie Wiesel	\$	5.99
1479	10/20/2016	Amazon/SYNCB	Atlanta GA 30353-0958	The Song of Hiawatha (Dover Thrift	\$	2.32
1479	10/20/2016	Amazon/SYNCB	Atlanta GA 30353-0958	Who Was Jesus? by Ellen Morgan	\$	4.54
1479	10/20/2016	Amazon/SYNCB	Atlanta GA 30353-0958	Harry Potter and the Cursed Child	\$	17.98
1479	10/20/2016	Amazon/SYNCB	Atlanta GA 30353-0958	I Survived the Eruption of Mount S	\$	4.24
1479	10/20/2016	Amazon/SYNCB	Atlanta GA 30353-0958	The Fever Code (Maze Runner Book	\$	12.34
1479	10/20/2016	Amazon/SYNCB	Atlanta GA 30353-0958	The Importance of Being Earnest by	\$	4.50
1479	10/20/2016	Amazon/SYNCB	Atlanta GA 30353-0958	Dracula by Bram Stoker	\$	4.95
1479	10/20/2016	Amazon/SYNCB	Atlanta GA 30353-0958	To Kill a Mockingbird by Harper Le	\$	17.98
1479	10/20/2016	Amazon/SYNCB	Atlanta GA 30353-0958	Amos Fortune Free Man (Newbery Li	\$	6.99
1479	10/20/2016	Amazon/SYNCB	Atlanta GA 30353-0958	Who Was Marie Antoinette? by Dana	\$	5.20
1479	10/20/2016	Amazon/SYNCB	Atlanta GA 30353-0958	Who Is Malala Yousafzai? (Who Was.	\$	4.44
1479	10/20/2016	Amazon/SYNCB	Atlanta GA 30353-0958	Firelight (Amulet #7) by Kazu Kibu	\$	9.09
1479	10/20/2016	Amazon/SYNCB	Atlanta GA 30353-0958	Dragonwings by Laurence Yep	\$	6.99

**DIETRICH SCHOOL DISTRICT**

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1479	10/20/2016 Amazon/SYNCB	Atlanta GA 30353-0958	HDMI to VGA ICZI HDMI Male to VGA	\$	16.98
1479	10/20/2016 Amazon/SYNCB	Atlanta GA 30353-0958	Shipping	\$	11.49
1479	10/20/2016 Amazon/SYNCB	Atlanta GA 30353-0958	The Hobbit by J. R. R. Tolkien	\$	8.31
1479	10/20/2016 Amazon/SYNCB	Atlanta GA 30353-0958	The Great Gatsby by F. Scott Fitzg	\$	9.60
1479	10/20/2016 Amazon/SYNCB	Atlanta GA 30353-0958	The War of the Worlds by H. G. Wel	\$	6.99
1479	10/20/2016 Amazon/SYNCB	Atlanta GA 30353-0958	The Killer Angels: The Classic Nov	\$	7.19
1479	10/20/2016 Amazon/SYNCB	Atlanta GA 30353-0958	A New Class (Star Wars: Jedi Acade	\$	7.92
1479	10/20/2016 Amazon/SYNCB	Atlanta GA 30353-0958	The Giver (Giver Quartet) by Lois	\$	12.98
1479	10/20/2016 Amazon/SYNCB	Atlanta GA 30353-0958	Who Were the Wright Brothers? (Who	\$	4.54
1479	10/20/2016 Amazon/SYNCB	Atlanta GA 30353-0958	The Time Machine by H. G. Wells	\$	6.99
1479	10/20/2016 Amazon/SYNCB	Atlanta GA 30353-0958	Crucial 4GB Single DDR3L 1600 MT/s	\$	53.28
1479	10/20/2016 Amazon/SYNCB	Atlanta GA 30353-0958	HDMI to VGA 1080P with Audio Port	\$	29.97
1479	10/20/2016 Amazon/SYNCB	Atlanta GA 30353-0958	What Was the Great Depression? by	\$	4.57
1479	10/20/2016 Amazon/SYNCB	Atlanta GA 30353-0958	What Was Ellis Island? by Patricia	\$	4.34
1479	10/20/2016 Amazon/SYNCB	Atlanta GA 30353-0958	Journey to the Center of the Earth	\$	6.29
1479	10/20/2016 Amazon/SYNCB	Atlanta GA 30353-0958	Twenty Thousand Leagues Under the	\$	8.09
1479	10/20/2016 Amazon/SYNCB	Atlanta GA 30353-0958	The Legend of Sleepy Hollow by Was	\$	4.99
1479	10/20/2016 Amazon/SYNCB	Atlanta GA 30353-0958	Rip Van Winkle by Washington Irvin	\$	2.99
1479	10/20/2016 Amazon/SYNCB	Atlanta GA 30353-0958	Leaves of Grass: The Original 1855	\$	3.15
1479	10/20/2016 Amazon/SYNCB	Atlanta GA 30353-0958	A Christmas Carol (Dover Thrift Ed	\$	2.70
1479	10/20/2016 Amazon/SYNCB	Atlanta GA 30353-0958	What Was the Underground Railroad?	\$	4.00
1479	10/20/2016 Amazon/SYNCB	Atlanta GA 30353-0958	What Was the Battle of Gettysburg?	\$	4.19
1479	10/20/2016 Amazon/SYNCB	Atlanta GA 30353-0958	Around the World in 80 Days by Jul	\$	6.99
1479	10/20/2016 Amazon/SYNCB	Atlanta GA 30353-0958	VTech CS6114 DECT 6.0 Cordless Pho	\$	14.97
1479	10/20/2016 Amazon/SYNCB	Atlanta GA 30353-0958	Shipping	\$	6.82
1479	10/20/2016 Amazon/SYNCB	Atlanta GA 30353-0958	Who Was Milton Bradley? by Kirsten	\$	3.26
1479	10/20/2016 Amazon/SYNCB	Atlanta GA 30353-0958	Who Was Jules Verne? by James Buck	\$	4.15
1479	10/20/2016 Amazon/SYNCB	Atlanta GA 30353-0958	The Boy in the Striped Pajamas by	\$	15.66
1479	10/20/2016 Amazon/SYNCB	Atlanta GA 30353-0958	Who Was Joan of Arc? by Pam Pollac	\$	4.67
1479	10/20/2016 Amazon/SYNCB	Atlanta GA 30353-0958	Who Was Genghis Khan? by Nico Medi	\$	5.20
1479	10/20/2016 Amazon/SYNCB	Atlanta GA 30353-0958	The Sign of the Beaver by Elizabet	\$	6.01
1479	10/20/2016 Amazon/SYNCB	Atlanta GA 30353-0958	Who Was Blackbeard? by James Buckl	\$	4.21
1479	10/20/2016 Amazon/SYNCB	Atlanta GA 30353-0958	What Is the Declaration of Indepen	\$	3.70
1479	10/20/2016 Amazon/SYNCB	Atlanta GA 30353-0958	The Wind in the Willows by Kenneth	\$	5.49
1479	10/20/2016 Amazon/SYNCB	Atlanta GA 30353-0958	Who Was Alexander the Great? by Ka	\$	4.27

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1479	10/20/2016	Amazon/SYNCB	Atlanta GA 30353-0958	Frankenstein by Mary Shelley	\$	6.00
1480	10/20/2016	Wells Fargo Visa Hardcastle		09.20.2016 - Meet w/ Steel Co. - M	\$	29.77
1481	10/20/2016	Evan-Moor	Monterey CA 93940-5746	3513 Stories to Read Words to Kno	\$	12.99
1481	10/20/2016	Evan-Moor	Monterey CA 93940-5746	3512 Stories to Read Words to Kno	\$	12.99
1481	10/20/2016	Evan-Moor	Monterey CA 93940-5746	5895 Brain Builders: Vocabulary G	\$	9.99
1481	10/20/2016	Evan-Moor	Monterey CA 93940-5746	5894 Brain Builders: Vocabulary G	\$	9.99
1481	10/20/2016	Evan-Moor	Monterey CA 93940-5746	5896 Brain Builders: Vocabulary G	\$	9.99
1481	10/20/2016	Evan-Moor	Monterey CA 93940-5746	5897 Brain Builders: Vocabulary G	\$	9.99
1481	10/20/2016	Evan-Moor	Monterey CA 93940-5746	5898 Brain Builders: Vocabulary G	\$	9.99
1481	10/20/2016	Evan-Moor	Monterey CA 93940-5746	5899 Brain Builders: Vocabulary G	\$	9.99
1481	10/20/2016	Evan-Moor	Monterey CA 93940-5746	5639 Sequencing Grades K-2 - Inte	\$	9.99
1481	10/20/2016	Evan-Moor	Monterey CA 93940-5746	2705 Building Spelling Skills Gra	\$	21.99
1481	10/20/2016	Evan-Moor	Monterey CA 93940-5746	6591 Building Spelling Skills Gra	\$	29.99
1481	10/20/2016	Evan-Moor	Monterey CA 93940-5746	2706 Building Spelling Skills Gra	\$	21.99
1481	10/20/2016	Evan-Moor	Monterey CA 93940-5746	6592 Building Spelling Skills Gra	\$	29.99
1481	10/20/2016	Evan-Moor	Monterey CA 93940-5746	6593 Building Spelling Skills Gra	\$	29.99
1481	10/20/2016	Evan-Moor	Monterey CA 93940-5746	6594 Building Spelling Skills Gra	\$	29.99
1481	10/20/2016	Evan-Moor	Monterey CA 93940-5746	6595 Building Spelling Skills Gra	\$	29.99
1481	10/20/2016	Evan-Moor	Monterey CA 93940-5746	6596 Building Spelling Skills Gra	\$	29.99
1481	10/20/2016	Evan-Moor	Monterey CA 93940-5746	2790 Daily Phonics Grades 4-6+ -	\$	29.99
1481	10/20/2016	Evan-Moor	Monterey CA 93940-5746	6784 Daily Phonics Grades 4-6+ -	\$	29.99
1481	10/20/2016	Evan-Moor	Monterey CA 93940-5746	2781 Daily Phonics Grade 1 - Stud	\$	29.99
1481	10/20/2016	Evan-Moor	Monterey CA 93940-5746	6782 Daily Phonics Grade 2 - Stud	\$	29.99
1481	10/20/2016	Evan-Moor	Monterey CA 93940-5746	6783 Daily Phonics Grade 3 - Stud	\$	29.99
1481	10/20/2016	Evan-Moor	Monterey CA 93940-5746	6507 Daily Academic Vocabulary Gr	\$	29.99
1481	10/20/2016	Evan-Moor	Monterey CA 93940-5746	6508 Daily Academic Vocabulary Gr	\$	29.99
1481	10/20/2016	Evan-Moor	Monterey CA 93940-5746	6509 Daily Academic Vocabulary Gr	\$	29.99
1481	10/20/2016	Evan-Moor	Monterey CA 93940-5746	6510 Daily Academic Vocabulary Gr	\$	29.99
1481	10/20/2016	Evan-Moor	Monterey CA 93940-5746	6511 Daily Academic Vocabulary Gr	\$	29.99
1481	10/20/2016	Evan-Moor	Monterey CA 93940-5746	2758 Daily Academic Vocabulary Gr	\$	29.99
1481	10/20/2016	Evan-Moor	Monterey CA 93940-5746	2759 Daily Academic Vocabulary Gr	\$	29.99
1481	10/20/2016	Evan-Moor	Monterey CA 93940-5746	2760 Daily Academic Vocabulary Gr	\$	29.99
1481	10/20/2016	Evan-Moor	Monterey CA 93940-5746	2761 Daily Academic Vocabulary Gr	\$	29.99
1481	10/20/2016	Evan-Moor	Monterey CA 93940-5746	2762 Daily Academic Vocabulary Gr	\$	29.99
1481	10/20/2016	Evan-Moor	Monterey CA 93940-5746	3514 Stories to Read Words to Kno	\$	12.99

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1481	10/20/2016	Evan-Moor	Monterey CA 93940-5746	3515 Stories to Read Words to Kno	\$	12.99
1481	10/20/2016	Evan-Moor	Monterey CA 93940-5746	3516 Stories to Read Words to Kno	\$	12.99
1481	10/20/2016	Evan-Moor	Monterey CA 93940-5746	3517 Stories to Read Words to Kno	\$	12.99
1481	10/20/2016	Evan-Moor	Monterey CA 93940-5746	3518 Stories to Read Words to Kno	\$	12.99
1481	10/20/2016	Evan-Moor	Monterey CA 93940-5746	3458 Daily Reading Comprehension	\$	29.99
1481	10/20/2016	Evan-Moor	Monterey CA 93940-5746	731 DrawàThen Write Grades 1-3 -	\$	16.99
1481	10/20/2016	Evan-Moor	Monterey CA 93940-5746	773 DrawàThen Write Grades 4-6 -	\$	16.99
1481	10/20/2016	Evan-Moor	Monterey CA 93940-5746	5655 DrawàThen Write Grades 1-3 -	\$	9.99
1481	10/20/2016	Evan-Moor	Monterey CA 93940-5746	Shipping	\$	73.77
1481	10/20/2016	Evan-Moor	Monterey CA 93940-5746	3511 Stories to Read Words to Kno	\$	12.99
1482	10/20/2016	Andersons. Inc	Pocatello ID 83205	Tool Bag	\$	79.16
1482	10/20/2016	Andersons. Inc	Pocatello ID 83205	Boxes of 8 in Flex	\$	70.36
1483	10/20/2016	Heather Torgerson	Dietrich ID 83324	September - 4.75 Hours Speech Lang	\$	261.25
1483	10/20/2016	Heather Torgerson	Dietrich ID 83324	September - 51.75 Hours SLP Admini	\$	2,832.50
1483	10/20/2016	Heather Torgerson	Dietrich ID 83324	September - 9.25 Hours Speech Lang	\$	522.50
1484	10/20/2016	Precision Roller	Phoenix AZ 85080-1400	CE285A - HP 85A Toner Cartridge	\$	21.90
1484	10/20/2016	Precision Roller	Phoenix AZ 85080-1400	Q5949X - HP 49X Toner Cartridge	\$	19.95
1484	10/20/2016	Precision Roller	Phoenix AZ 85080-1400	CB435A - HP 35A Toner Cartridge	\$	25.90
1484	10/20/2016	Precision Roller	Phoenix AZ 85080-1400	CC530 A - HP 305A Tone Cartridge	\$	17.95
1485	10/20/2016	D&B Supply	Caldwell ID 83605	4oz CPVC Pipe Fitting Cement	\$	5.39
1485	10/20/2016	D&B Supply	Caldwell ID 83605	4oz Purple Primer 30755	\$	4.29
1485	10/20/2016	D&B Supply	Caldwell ID 83605	80 Grit 6x3/4" Fine Grit Wheel	\$	8.99
1485	10/20/2016	D&B Supply	Caldwell ID 83605	60 Grit 6x3*4" Med Grit Wheel	\$	8.99
1485	10/20/2016	D&B Supply	Caldwell ID 83605	60 Grit 8x11" Med Grit Wheel	\$	18.99
1485	10/20/2016	D&B Supply	Caldwell ID 83605	3PC High Speed Hacksaw Blade	\$	5.49
1485	10/20/2016	D&B Supply	Caldwell ID 83605	Midwest Fastener	\$	0.88
1486	10/20/2016	Patrick Ryan Fenderson	Kimberly ID 83341	Restorative Justice Training - 9/1	\$	300.00
1486	10/20/2016	Patrick Ryan Fenderson	Kimberly ID 83341	Restorative Justice Training-10/7	\$	300.00
1487	10/20/2016	NCS Pearson Inc.	Chicago IL 60693	11755 Goldman-Fristoe Test of Arti	\$	48.00
1487	10/20/2016	NCS Pearson Inc.	Chicago IL 60693	0158036301 Clinical Evaluation of	\$	700.00
1487	10/20/2016	NCS Pearson Inc.	Chicago IL 60693	Shipping	\$	37.40
1488	10/20/2016	McGraw-Hill Education	Columbus OH 43218-2605	Connecting Math Concepts Level F W	\$	11.76
1488	10/20/2016	McGraw-Hill Education	Columbus OH 43218-2605	Shipping	\$	13.62
1488	10/20/2016	McGraw-Hill Education	Columbus OH 43218-2605	Connecting Math Concepts Level F S	\$	43.98
1489	10/20/2016	Nasco Modesto	Salida CA 95368-0101	Shipping	\$	9.79



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1489	10/20/2016	Nasco Modesto	Salida CA 95368-0101	SB30661B Early Measurement Activit	\$	94.50
1490	10/20/2016	Lakeshore	Carson CA 90895	TT803 Magnetic Numbers & Counters	\$	3.00
1491	10/20/2016	Tuttle Produce	Bliss ID 83314	Cantaloupe Watermelon Tomatoes	\$	47.00
1491	10/20/2016	Tuttle Produce	Bliss ID 83314	Cantaloupe Watermelon Tomatoes	\$	25.50
1491	10/20/2016	Tuttle Produce	Bliss ID 83314	Cantaloupe Watermelon Tomatoes	\$	51.00
1491	10/20/2016	Tuttle Produce	Bliss ID 83314	Cantaloupe Watermelon Tomatoes	\$	47.00
1492	10/20/2016	Dunkley Music	Meridian ID 83646	Sound Innovations for String Orche	\$	14.38
1492	10/20/2016	Dunkley Music	Meridian ID 83646	Angelico Large Sponge Rest Eastman	\$	22.27
1492	10/20/2016	Dunkley Music	Meridian ID 83646	Eastman VC80 Cello 4/4	\$	530.00
1492	10/20/2016	Dunkley Music	Meridian ID 83646	Eastman 15" Viola Outfit	\$	290.00
1492	10/20/2016	Dunkley Music	Meridian ID 83646	Sound Innovations for String Orche	\$	14.38
1492	10/20/2016	Dunkley Music	Meridian ID 83646	Eastman VL80ST 4/4 Violin	\$	490.00
1492	10/20/2016	Dunkley Music	Meridian ID 83646	Sound Innovations for String Orche	\$	28.77
1493	10/20/2016	Waterford Institute	Sandy UT 84093	WW01BD1 - Single License	\$	520.00
1493	10/20/2016	Waterford Institute	Sandy UT 84093	Discount	\$	(14.44)
1494	10/20/2016	Ramsey Heating & Electric	Burley ID 83318	Fan Motor Modular	\$	375.00
1494	10/20/2016	Ramsey Heating & Electric	Burley ID 83318	Shipping	\$	28.00
1495	10/20/2016	ACDA of Idaho	Pocatello ID 83204	IDAHO-ACDA Fall Retread October 20	\$	195.00
1496	10/20/2016	Blessing Ben		Oct 6-8 2016 IDAHO -ACDA Fall Ret	\$	93.00
1496	10/20/2016	Blessing Ben		Oct 6-8 2016 IDAHO -ACDA Fall Ret	\$	105.73
1497	10/20/2016	Basterrechea Sherri	Gooding ID 83324	10.06.16 - Fall Guidance Conferenc	\$	58.50
1498	10/20/2016	Wells Fargo Visa Schaeffer		2016 Counselor Conference - Baster	\$	196.17
1498	10/20/2016	Wells Fargo Visa Schaeffer		Federal Program Directors' Meeting	\$	178.00
1498	10/20/2016	Wells Fargo Visa Schaeffer		Federal Programs; Breakfast	\$	11.00
1498	10/20/2016	Wells Fargo Visa Schaeffer		Science - Clear 8 oz Cups	\$	5.16
1498	10/20/2016	Wells Fargo Visa Schaeffer		Science - Salt	\$	1.08
1498	10/20/2016	Wells Fargo Visa Schaeffer		Science - Isopropyl Alcohol	\$	1.96
1498	10/20/2016	Wells Fargo Visa Schaeffer		Science - Iodine	\$	22.88
1498	10/20/2016	Wells Fargo Visa Schaeffer		Science - 3% Hydrogen Peroxide	\$	1.76
1498	10/20/2016	Wells Fargo Visa Schaeffer		Science - Distilled Water	\$	7.04
1498	10/20/2016	Wells Fargo Visa Schaeffer		Rental - Chemistry for Changing Ti	\$	55.70
1498	10/20/2016	Wells Fargo Visa Schaeffer		11380 Test of Narrative Language (	\$	211.20
1498	10/20/2016	Wells Fargo Visa Schaeffer		Splash Math - Annual Subscription	\$	59.99
1498	10/20/2016	Wells Fargo Visa Schaeffer		Fruit & Veggie Grant - Snack Bags	\$	8.94
1498	10/20/2016	Wells Fargo Visa Schaeffer		Fruit & Veggie Grant - Stackable B	\$	24.36

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1499	10/20/2016	Grainger	Kansas City MO 64141-6267	** VOID **	\$	-
1500	10/20/2016	Grainger	Kansas City MO 64141-6267	Welding Curtain	\$	358.75
1500	10/20/2016	Grainger	Kansas City MO 64141-6267	Shipping	\$	22.85
1501	11/18/2016	Valley Wide Cooperative	Jerome ID 83338	2016-2017 Unleaded Gas	\$	203.48
1501	11/18/2016	Valley Wide Cooperative	Jerome ID 83338	2016-2017 Diesel Exhaust Def	\$	75.60
1501	11/18/2016	Valley Wide Cooperative	Jerome ID 83338	2016-2017 Propane - Greenhouse	\$	77.39
1501	11/18/2016	Valley Wide Cooperative	Jerome ID 83338	2016-2017 Diesel Fuel	\$	1,078.85
1501	11/18/2016	Valley Wide Cooperative	Jerome ID 83338	2016-2017 Propane - Greenhouse	\$	194.93
1501	11/18/2016	Valley Wide Cooperative	Jerome ID 83338	2016-2017 Unleaded Gas CREDIT	\$	(58.52)
1502	11/18/2016	G&H Ace Hardware	Shoshone ID 83352	clamps	\$	4.95
1502	11/18/2016	G&H Ace Hardware	Shoshone ID 83352	3/4 blk	\$	66.23
1502	11/18/2016	G&H Ace Hardware	Shoshone ID 83352	saw blades	\$	41.97
1502	11/18/2016	G&H Ace Hardware	Shoshone ID 83352	1x4x8 lumber	\$	37.60
1502	11/18/2016	G&H Ace Hardware	Shoshone ID 83352		3-Jun \$	16.80
1502	11/18/2016	G&H Ace Hardware	Shoshone ID 83352	split bolts	\$	7.99
1502	11/18/2016	G&H Ace Hardware	Shoshone ID 83352	3/4 90 Degree	\$	1.98
1502	11/18/2016	G&H Ace Hardware	Shoshone ID 83352	3/4 Cap	\$	0.79
1502	11/18/2016	G&H Ace Hardware	Shoshone ID 83352	Student Body - Spray Paint 9th Gra	\$	35.92
1502	11/18/2016	G&H Ace Hardware	Shoshone ID 83352	Flex Connector	\$	3.79
1502	11/18/2016	G&H Ace Hardware	Shoshone ID 83352	Bits	\$	14.99
1502	11/18/2016	G&H Ace Hardware	Shoshone ID 83352	1 x 6" nipple	\$	2.12
1502	11/18/2016	G&H Ace Hardware	Shoshone ID 83352	3/8 Socket Adapter	\$	2.49
1502	11/18/2016	G&H Ace Hardware	Shoshone ID 83352	1/4 Socket Adapter	\$	1.79
1502	11/18/2016	G&H Ace Hardware	Shoshone ID 83352	Rachet Strap	\$	22.99
1502	11/18/2016	G&H Ace Hardware	Shoshone ID 83352	25' Tape Measurer	\$	7.59
1502	11/18/2016	G&H Ace Hardware	Shoshone ID 83352	30' Tape Measurer	\$	9.99
1502	11/18/2016	G&H Ace Hardware	Shoshone ID 83352	Outlets	\$	4.95
1502	11/18/2016	G&H Ace Hardware	Shoshone ID 83352	Flex	\$	5.70
1502	11/18/2016	G&H Ace Hardware	Shoshone ID 83352	Switches	\$	0.99
1502	11/18/2016	G&H Ace Hardware	Shoshone ID 83352	Nut Setters	\$	14.99
1502	11/18/2016	G&H Ace Hardware	Shoshone ID 83352	1/2 Block	\$	5.78
1502	11/18/2016	G&H Ace Hardware	Shoshone ID 83352	Box	\$	1.58
1502	11/18/2016	G&H Ace Hardware	Shoshone ID 83352	Weatherhead	\$	6.99
1502	11/18/2016	G&H Ace Hardware	Shoshone ID 83352	WT coup	\$	5.58
1502	11/18/2016	G&H Ace Hardware	Shoshone ID 83352	1" emt 90 degrees	\$	5.49

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1502	11/18/2016	G&H Ace Hardware	Shoshone ID 83352	Cable Clamps	\$	3.29
1502	11/18/2016	G&H Ace Hardware	Shoshone ID 83352	1" male	\$	2.49
1502	11/18/2016	G&H Ace Hardware	Shoshone ID 83352	1" s trap	\$	1.18
1502	11/18/2016	G&H Ace Hardware	Shoshone ID 83352	Flex 90	\$	4.49
1502	11/18/2016	G&H Ace Hardware	Shoshone ID 83352	elee tape	\$	1.98
1502	11/18/2016	G&H Ace Hardware	Shoshone ID 83352	1" emt	\$	0.59
1503	11/18/2016	CenturyLink	Phoenix AZ 85038-9040	Local Telephone	\$	243.54
1504	11/18/2016	City of Dietrich	Dietrich ID 83324	406 N Park - Main Building	\$	114.16
1504	11/18/2016	City of Dietrich	Dietrich ID 83324	463 N Park - North Duplwex	\$	66.55
1504	11/18/2016	City of Dietrich	Dietrich ID 83324	406 N Park - Irrigation	\$	269.18
1504	11/18/2016	City of Dietrich	Dietrich ID 83324	406 N Park - School Gym	\$	120.25
1504	11/18/2016	City of Dietrich	Dietrich ID 83324	22 E 1st - Bus Barn	\$	66.55
1504	11/18/2016	City of Dietrich	Dietrich ID 83324	447 N Park - South Duplex	\$	66.55
1504	11/18/2016	City of Dietrich	Dietrich ID 83324	431 N Park - Gray House	\$	66.55
1505	11/18/2016	Food Service of America	Seattle WA 98124-1846	Juice Buns	\$	97.34
1505	11/18/2016	Food Service of America	Seattle WA 98124-1846	Fruit Veggies Mayo Bread Yogur	\$	1,371.48
1505	11/18/2016	Food Service of America	Seattle WA 98124-1846	Return Pretzel	\$	(77.62)
1505	11/18/2016	Food Service of America	Seattle WA 98124-1846	Veggies Fruit Sauce Cake Mix T	\$	1,435.12
1505	11/18/2016	Food Service of America	Seattle WA 98124-1846	Pizza Crust	\$	47.82
1505	11/18/2016	Food Service of America	Seattle WA 98124-1846	Fruit Veggies Meat Pudding Jam	\$	1,341.20
1505	11/18/2016	Food Service of America	Seattle WA 98124-1846	Fruit Cheese Meat Dairy Ceral	\$	937.83
1505	11/18/2016	Food Service of America	Seattle WA 98124-1846	Return Pizza Crust	\$	(47.82)
1505	11/18/2016	Food Service of America	Seattle WA 98124-1846	Marshmallows Ceral Pretzel	\$	124.44
1506	11/18/2016	Idaho State Dept of Education	Boise ID 83720-0011	Background Check - Perron K.	\$	32.00
1506	11/18/2016	Idaho State Dept of Education	Boise ID 83720-0011	Background Check - Hoskisson B.	\$	32.00
1507	11/18/2016	Home Depot	Columbus OH 43218-3176	.090 FRP WALL PANEL 4X8 WHITE	\$	66.90
1507	11/18/2016	Home Depot	Columbus OH 43218-3176	16" GRAY RETAINING WALL BLOCK	\$	207.90
1507	11/18/2016	Home Depot	Columbus OH 43218-3176	DEWALT 20V BRUSHLESS DRILL/IMPACT	\$	100.00
1507	11/18/2016	Home Depot	Columbus OH 43218-3176	D25 2 YR HDPP REPLACE \$100-\$149.99	\$	18.00
1507	11/18/2016	Home Depot	Columbus OH 43218-3176	D25 2 YR HDPP REPLACE \$100-\$149.99	\$	18.00
1507	11/18/2016	Home Depot	Columbus OH 43218-3176	14/3 50' HUSKY EXTENSION CORD	\$	24.87
1507	11/18/2016	Home Depot	Columbus OH 43218-3176	14/3 50' HUSKY EXTENSION CORD	\$	24.87
1507	11/18/2016	Home Depot	Columbus OH 43218-3176	14/3 100' HUSKY EXTENSION CORD	\$	39.97
1507	11/18/2016	Home Depot	Columbus OH 43218-3176	6 OUTLET BLACK POWER SURGE WITH 6	\$	12.97
1507	11/18/2016	Home Depot	Columbus OH 43218-3176	6 OUTLET BLACK POWER SURGE WITH 6	\$	12.97

**DIETRICH SCHOOL DISTRICT**

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1507	11/18/2016	Home Depot	Columbus OH 43218-3176	6 OUTLET BLACK POWER SURGE WITH 6	\$	12.97
1507	11/18/2016	Home Depot	Columbus OH 43218-3176	6 OUTLET BLACK POWER SURGE WITH 6	\$	12.97
1507	11/18/2016	Home Depot	Columbus OH 43218-3176	10 OUTLET 15' METAL SURGE PROTECTO	\$	34.87
1507	11/18/2016	Home Depot	Columbus OH 43218-3176	8IN UV BLACK MOUNTING TIE 100 PK	\$	8.47
1507	11/18/2016	Home Depot	Columbus OH 43218-3176	PLC 8W(60w) A19 LED BASIC DL 16P	\$	28.97
1507	11/18/2016	Home Depot	Columbus OH 43218-3176	10 OUTLET 15' METAL SURGE PROTECTO	\$	34.87
1507	11/18/2016	Home Depot	Columbus OH 43218-3176	DEWALT 20V BRUSHLESS DRILL/IMPACT	\$	100.00
1508	11/18/2016	Meadow Gold Dairies Inc	Denver CO 80271-0960	1% Milk Chocolate Milk Buttermil	\$	193.57
1508	11/18/2016	Meadow Gold Dairies Inc	Denver CO 80271-0960	1% Milk Chocolate Milk Buttermil	\$	357.41
1508	11/18/2016	Meadow Gold Dairies Inc	Denver CO 80271-0960	1% Milk Chocolate Milk Buttermil	\$	297.49
1508	11/18/2016	Meadow Gold Dairies Inc	Denver CO 80271-0960	1% Milk Chocolate Milk Buttermil	\$	416.70
1509	11/18/2016	Northwest Distribution	Emmett ID 83617	Pasta Beans Peanut Butter Beef	\$	501.79
1509	11/18/2016	Northwest Distribution	Emmett ID 83617	Cereal Veggies Fruit Sugar Mea	\$	564.15
1509	11/18/2016	Northwest Distribution	Emmett ID 83617	Credit	\$	(45.00)
1510	11/18/2016	AT & T One Net Service	Carol Stream IL 60197-5094	Telephone - Long Distance Calling	\$	48.64
1511	11/18/2016	Idaho Power	Seattle WA 98124-1966	431 N Park St - SHOP	\$	9.28
1511	11/18/2016	Idaho Power	Seattle WA 98124-1966	524 N Park St - AG BUILDING	\$	153.80
1511	11/18/2016	Idaho Power	Seattle WA 98124-1966	210 4th St - GYM	\$	1,769.52
1511	11/18/2016	Idaho Power	Seattle WA 98124-1966	602 N Park St - FOOTBALL LIGHTS	\$	30.35
1511	11/18/2016	Idaho Power	Seattle WA 98124-1966	408 N Park St - PUMP	\$	16.80
1511	11/18/2016	Idaho Power	Seattle WA 98124-1966	22 E 1st St - BUS BARN	\$	55.10
1512	11/18/2016	Valley Therapy Services Inc	Jerome ID 83338	Occupational Therapy - Oct. 2016	\$	171.00
1512	11/18/2016	Valley Therapy Services Inc	Jerome ID 83338	Mileage	\$	115.50
1513	11/18/2016	Lincoln County Tax Collector	Shoshone ID 83352	Property Tax - Losses s1/2 15 16-24	\$	285.00
1513	11/18/2016	Lincoln County Tax Collector	Shoshone ID 83352	Property Tax - Block 36	\$	300.00
1514	11/18/2016	DBA: Alarm Star	Ketchum ID 83340	October Monitoring - Fire	\$	30.00
1514	11/18/2016	DBA: Alarm Star	Ketchum ID 83340	October Monitoring - Security	\$	30.00
1515	11/18/2016	Times News	Cincinnati OH 45274-2548	FY2016 Annual Condition Publicatio	\$	87.57
1516	11/18/2016	Capital One Commercial	Carol Stream IL 60197-5219	Student Body Reimbursed - Concessi	\$	63.74
1517	11/18/2016	Pacific Steel & Recycling	Twin Falls ID 83303-1413	3/4" x 1 HR Flat 20' Sheet Metal	\$	21.20
1517	11/18/2016	Pacific Steel & Recycling	Twin Falls ID 83303-1413	3/4" x 1 HR Flat 20' Sheet Metal	\$	21.19
1518	11/18/2016	Idaho Digital Learning Academy	Boise ID 83707	772628696 - Physical Science B - H	\$	75.00
1518	11/18/2016	Idaho Digital Learning Academy	Boise ID 83707	IDLA - Pathways to Success Park 1	\$	255.00
1518	11/18/2016	Idaho Digital Learning Academy	Boise ID 83707	772628696 - English 9B	\$	75.00
1518	11/18/2016	Idaho Digital Learning Academy	Boise ID 83707	103066340 - US History 10A	\$	25.00

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1518	11/18/2016	Idaho Digital Learning Academy	Boise ID 83707	IDLA - Keyboarding - Middle School	\$	540.00
1518	11/18/2016	Idaho Digital Learning Academy	Boise ID 83707	101314644 - Intro to Veterinary St	\$	75.00
1518	11/18/2016	Idaho Digital Learning Academy	Boise ID 83707	102751820 - Mythology & Folklore	\$	75.00
1519	11/18/2016	Anns Auto and Ag Supply LLC	Shoshone ID 83352	Howe Diesel Treatment	\$	71.94
1520	11/18/2016	Timberline Trash LLC	Fairfield ID 83327	October Garbage Removal	\$	175.00
1521	11/18/2016	Verizon Wireless	Dallas TX 75266-0108	2016-2017 Superintendent Cell Phon	\$	52.94
1521	11/18/2016	Verizon Wireless	Dallas TX 75266-0108	2016-2017 Principal Cell Phone	\$	52.94
1521	11/18/2016	Verizon Wireless	Dallas TX 75266-0108	2016-2017 Maintenane Cell Phone	\$	26.47
1521	11/18/2016	Verizon Wireless	Dallas TX 75266-0108	2016-2017 East Route Cell Phone	\$	18.13
1521	11/18/2016	Verizon Wireless	Dallas TX 75266-0108	2016-2017 West Route Cell Phone	\$	18.13
1521	11/18/2016	Verizon Wireless	Dallas TX 75266-0108	2016-2017 Maintenance Cell Phone R	\$	26.47
1522	11/18/2016	Brady Industries LLC	Las Vegas NV 89118	Spic & Span	\$	105.42
1522	11/18/2016	Brady Industries LLC	Las Vegas NV 89118	vaccum Bags Proteam	\$	9.22
1522	11/18/2016	Brady Industries LLC	Las Vegas NV 89118	Soap Foam affinity	\$	96.32
1522	11/18/2016	Brady Industries LLC	Las Vegas NV 89118	Towels Roll	\$	327.22
1522	11/18/2016	Brady Industries LLC	Las Vegas NV 89118	Cleaner hill super shine all	\$	17.74
1522	11/18/2016	Brady Industries LLC	Las Vegas NV 89118	Soap hnd hvy duty	\$	38.57
1522	11/18/2016	Brady Industries LLC	Las Vegas NV 89118	Pump	\$	4.20
1522	11/18/2016	Brady Industries LLC	Las Vegas NV 89118	Proteam Pigtail	\$	21.70
1522	11/18/2016	Brady Industries LLC	Las Vegas NV 89118	hil0028872 Finisch Gym Hil Baseco	\$	1,204.08
1522	11/18/2016	Brady Industries LLC	Las Vegas NV 89118	Applicator Wax 30" Multifloor Kit	\$	15.39
1522	11/18/2016	Brady Industries LLC	Las Vegas NV 89118	Wax Applicator 18" T-Bar Appl Refi	\$	20.08
1522	11/18/2016	Brady Industries LLC	Las Vegas NV 89118	Hilk0028072 Finish Hill 1907 Gym 5	\$	618.79
1522	11/18/2016	Brady Industries LLC	Las Vegas NV 89118	Hilk0028072 Finish Hill 1907 Gym 5	\$	193.72
1523	11/18/2016	Freightliner of Idaho LLC	Jerome ID 83338	Bus 08 - Diagnostics	\$	234.69
1524	11/18/2016	Wells Fargo Visa Perron		EPIC SPORT	\$	88.68
1524	11/18/2016	Wells Fargo Visa Perron		EASTBAY INC	\$	227.35
1524	11/18/2016	Wells Fargo Visa Perron		ZURCHERS	\$	29.30
1524	11/18/2016	Wells Fargo Visa Perron		ZURCHERS	\$	121.02
1524	11/18/2016	Wells Fargo Visa Perron		WAL-MART	\$	45.67
1524	11/18/2016	Wells Fargo Visa Perron		SUBWAY	\$	136.00
1524	11/18/2016	Wells Fargo Visa Perron		SQ ALBION CAMPUS RETREAT	\$	270.00
1524	11/18/2016	Wells Fargo Visa Perron		ZURCHERS	\$	13.94
1524	11/18/2016	Wells Fargo Visa Perron		WAL-MART	\$	25.41
1524	11/18/2016	Wells Fargo Visa Perron		WAL-MART	\$	46.84

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1524	11/18/2016	Wells Fargo Visa Perron		RIDLEY'S FAMILY MART GOODING	\$	32.45
1524	11/18/2016	Wells Fargo Visa Perron		WAL-MART	\$	32.90
1524	11/18/2016	Wells Fargo Visa Perron		THE HOME DEPOT	\$	46.58
1524	11/18/2016	Wells Fargo Visa Perron		WAL-MART	\$	27.42
1524	11/18/2016	Wells Fargo Visa Perron		NFHS LEARN.COM COURSE	\$	35.00
1524	11/18/2016	Wells Fargo Visa Perron		DENNY'S	\$	195.88
1524	11/18/2016	Wells Fargo Visa Perron		THE OLIVE GARDEN	\$	259.63
1524	11/18/2016	Wells Fargo Visa Perron		PIZZA HUT	\$	63.79
1524	11/18/2016	Wells Fargo Visa Perron		CLAIRE'S	\$	21.19
1525	11/18/2016	IASA	Boise ID 83705	2017 Subscription fee for Idaho Ed	\$	50.00
1526	11/18/2016	Shoshone Family Medical Center	Shoshone ID 83352-0609	DOT Physical - Heimerdinger J.	\$	85.50
1527	11/18/2016	South Central Public District	Twin Falls ID 83301	2017 Health Permit	\$	245.00
1528	11/18/2016	NORCO	Boise ID 83715	November Cylinder Rentals	\$	29.80
1528	11/18/2016	NORCO	Boise ID 83715	6011 Welding Rod	\$	210.22
1528	11/18/2016	NORCO	Boise ID 83715	#2 Welding Tips	\$	41.95
1528	11/18/2016	NORCO	Boise ID 83715	#2 Welding Tips	\$	43.02
1529	11/18/2016	Platt Electric	Portland OR 97208-3167	Hammer Drill	\$	187.06
1529	11/18/2016	Platt Electric	Portland OR 97208-3167	Bits 1" Spade	\$	25.98
1529	11/18/2016	Platt Electric	Portland OR 97208-3167	Drill Bits 1"	\$	37.12
1529	11/18/2016	Platt Electric	Portland OR 97208-3167	LED light fixtures	\$	306.56
1529	11/18/2016	Platt Electric	Portland OR 97208-3167	Electrical Wire	\$	343.67
1530	11/18/2016	Great America Financial Serv	Dallas TX 75266-0831	September Usage for Black Images 4	\$	291.67
1530	11/18/2016	Great America Financial Serv	Dallas TX 75266-0831	November Lease Payment	\$	149.00
1530	11/18/2016	Great America Financial Serv	Dallas TX 75266-0831	September Usage for Black Images C	\$	52.97
1530	11/18/2016	Great America Financial Serv	Dallas TX 75266-0831	September Usage for Color Images 4	\$	226.91
1530	11/18/2016	Great America Financial Serv	Dallas TX 75266-0831	September Usage for Color Images C	\$	35.53
1530	11/18/2016	Great America Financial Serv	Dallas TX 75266-0831	Konica Minolta bizhub C454E System	\$	299.00
1531	11/18/2016	Lee's Automotive Inc	Shoshone ID 83352	Suburban - Oil Change	\$	50.55
1532	11/18/2016	Rock Creek Power Vac	Twin Falls ID 83303	North Duplex - Duct Cleaning	\$	295.00
1532	11/18/2016	Rock Creek Power Vac	Twin Falls ID 83303	Gray House - Duct Cleaning	\$	295.00
1532	11/18/2016	Rock Creek Power Vac	Twin Falls ID 83303	Hard to access trunk line of furna	\$	65.00
1533	11/18/2016	National Coating and Supplies	Twin Falls ID 83301	7" Polypropylene Pad	\$	44.46
1534	11/18/2016	Lopez Erica	Dietrich ID 83324	10.06.16 - 11.03.16 Mileage to ISD	\$	286.20
1535	11/18/2016	Valley Agronomics	Hansen ID 83334	Football/Baseball Field - Fertiliz	\$	80.00
1536	11/18/2016	Wells Fargo Visa Schaeffer		Three Piece Soprano Recorder	\$	45.00

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1536	11/18/2016	Wells Fargo Visa Schaeffer		Shipping	\$	15.30
1536	11/18/2016	Wells Fargo Visa Schaeffer		11.01.16 - FAFSA Night; Pizza & So	\$	44.96
1536	11/18/2016	Wells Fargo Visa Schaeffer		Three Piece Soprano Recorder	\$	108.00
1536	11/18/2016	Wells Fargo Visa Schaeffer		Rental - Chemistry for Changing Ti	\$	(55.70)
1536	11/18/2016	Wells Fargo Visa Schaeffer		Rental - Chemistry for Changing Ti	\$	33.14
1536	11/18/2016	Wells Fargo Visa Schaeffer		Three Piece Soprano Recorder	\$	31.50
1536	11/18/2016	Wells Fargo Visa Schaeffer		Shipping	\$	7.95
1536	11/18/2016	Wells Fargo Visa Schaeffer		CCR - 5 College Hoodies	\$	113.38
1536	11/18/2016	Wells Fargo Visa Schaeffer		Volleyball - Fuel Up Vehicle for T	\$	20.00
1537	11/18/2016	The Riverside Hotel	Boise ID 83714	ISBA Annual Convention; Hurd	\$	91.00
1537	11/18/2016	The Riverside Hotel	Boise ID 83714	ISBA Annual Convention; Shaw	\$	123.00
1537	11/18/2016	The Riverside Hotel	Boise ID 83714	ISBA Annual Convention; Hubert	\$	133.00
1537	11/18/2016	The Riverside Hotel	Boise ID 83714	2016 Counselor Conference; Lodging	\$	212.00
1538	11/18/2016	CDW Government	Chicago IL 60675-1515	Kensington H-Fi Headphones	\$	383.60
1538	11/18/2016	CDW Government	Chicago IL 60675-1515	Epson PowerLite 97H 2700 Lumens LC	\$	487.63
1539	11/18/2016	Quill Corporation	Philadelphia PA 19101-0600	901-5650E W-2 Pre-Packaged Laser S	\$	48.28
1539	11/18/2016	Quill Corporation	Philadelphia PA 19101-0600	9016103 E 1099 Miscellansous Pre-P	\$	19.54
1540	11/18/2016	Pitney Bowes Purchase Power	Pttsburgh PA 15250-7874	08.25.16 - 10.04.16 - School Admin	\$	60.58
1540	11/18/2016	Pitney Bowes Purchase Power	Pttsburgh PA 15250-7874	November - January Mailstation 2 M	\$	75.00
1540	11/18/2016	Pitney Bowes Purchase Power	Pttsburgh PA 15250-7874	08.25.16 - 10.04.16 - Business Adm	\$	38.02
1540	11/18/2016	Pitney Bowes Purchase Power	Pttsburgh PA 15250-7874	08.25.16 - 10.04.16 - CNP Postage	\$	1.40
1541	11/18/2016	Amazon/SYNCB	Atlanta GA 30353-0958	Altura Photo Professional Rain Cov	\$	19.99
1541	11/18/2016	Amazon/SYNCB	Atlanta GA 30353-0958	Shipping	\$	5.70
1541	11/18/2016	Amazon/SYNCB	Atlanta GA 30353-0958	AUSDOM Lightweight Over-Ear Wired	\$	13.99
1541	11/18/2016	Amazon/SYNCB	Atlanta GA 30353-0958	Shipping	\$	6.55
1541	11/18/2016	Amazon/SYNCB	Atlanta GA 30353-0958	Shipping	\$	3.99
1541	11/18/2016	Amazon/SYNCB	Atlanta GA 30353-0958	Teaching with Love & Logic: Taking	\$	11.50
1541	11/18/2016	Amazon/SYNCB	Atlanta GA 30353-0958	Shipping	\$	3.99
1541	11/18/2016	Amazon/SYNCB	Atlanta GA 30353-0958	Teaching with Love & Logic: Taking	\$	13.21
1541	11/18/2016	Amazon/SYNCB	Atlanta GA 30353-0958	Mitsubishi Electric VLT-XD560LP Pr	\$	34.98
1541	11/18/2016	Amazon/SYNCB	Atlanta GA 30353-0958	Cable Matters USB to RS-232 DB9 Ma	\$	19.98
1541	11/18/2016	Amazon/SYNCB	Atlanta GA 30353-0958	Teaching with Love & Logic: Taking	\$	11.99
1541	11/18/2016	Amazon/SYNCB	Atlanta GA 30353-0958	Shipping	\$	3.99
1541	11/18/2016	Amazon/SYNCB	Atlanta GA 30353-0958	Double Down (Diary of a Wimpy Kid	\$	15.84
1541	11/18/2016	Amazon/SYNCB	Atlanta GA 30353-0958	Encased EN1240/T Motorola Combo Ca	\$	11.88

**DIETRICH SCHOOL DISTRICT**

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1541	11/18/2016 Amazon/SYNCB	Atlanta GA 30353-0958	Shipping	\$	6.18
1541	11/18/2016 Amazon/SYNCB	Atlanta GA 30353-0958	Teaching with Love & Logic: Taking	\$	13.21
1541	11/18/2016 Amazon/SYNCB	Atlanta GA 30353-0958	Shipping	\$	3.99
1541	11/18/2016 Amazon/SYNCB	Atlanta GA 30353-0958	Teaching with Love & Logic: Taking	\$	10.95
1541	11/18/2016 Amazon/SYNCB	Atlanta GA 30353-0958	Shipping	\$	3.99
1541	11/18/2016 Amazon/SYNCB	Atlanta GA 30353-0958	Teaching with Love & Logic: Taking	\$	12.88
1541	11/18/2016 Amazon/SYNCB	Atlanta GA 30353-0958	Shipping	\$	3.99
1541	11/18/2016 Amazon/SYNCB	Atlanta GA 30353-0958	Teaching with Love & Logic: Taking	\$	13.21
1541	11/18/2016 Amazon/SYNCB	Atlanta GA 30353-0958	Shipping	\$	3.99
1541	11/18/2016 Amazon/SYNCB	Atlanta GA 30353-0958	Teaching with Love & Logic: Taking	\$	12.94
1541	11/18/2016 Amazon/SYNCB	Atlanta GA 30353-0958	Shipping	\$	3.99
1541	11/18/2016 Amazon/SYNCB	Atlanta GA 30353-0958	Teaching with Love & Logic: Taking	\$	7.90
1541	11/18/2016 Amazon/SYNCB	Atlanta GA 30353-0958	Shipping	\$	3.99
1541	11/18/2016 Amazon/SYNCB	Atlanta GA 30353-0958	Teaching with Love & Logic: Taking	\$	10.99
1541	11/18/2016 Amazon/SYNCB	Atlanta GA 30353-0958	Shipping	\$	3.99
1541	11/18/2016 Amazon/SYNCB	Atlanta GA 30353-0958	Teaching with Love & Logic: Taking	\$	11.68
1541	11/18/2016 Amazon/SYNCB	Atlanta GA 30353-0958	Shipping	\$	3.99
1541	11/18/2016 Amazon/SYNCB	Atlanta GA 30353-0958	Teaching with Love & Logic: Taking	\$	11.49
1541	11/18/2016 Amazon/SYNCB	Atlanta GA 30353-0958	Shipping	\$	3.99
1541	11/18/2016 Amazon/SYNCB	Atlanta GA 30353-0958	Teaching with Love & Logic: Taking	\$	11.50
1541	11/18/2016 Amazon/SYNCB	Atlanta GA 30353-0958	Shipping	\$	3.99
1541	11/18/2016 Amazon/SYNCB	Atlanta GA 30353-0958	Teaching with Love & Logic: Taking	\$	12.44
1541	11/18/2016 Amazon/SYNCB	Atlanta GA 30353-0958	Shipping	\$	3.99
1541	11/18/2016 Amazon/SYNCB	Atlanta GA 30353-0958	Teaching with Love & Logic: Taking	\$	7.89
1541	11/18/2016 Amazon/SYNCB	Atlanta GA 30353-0958	Shipping	\$	3.99
1541	11/18/2016 Amazon/SYNCB	Atlanta GA 30353-0958	CCR - College Landyards	\$	21.72
1541	11/18/2016 Amazon/SYNCB	Atlanta GA 30353-0958	Shipping	\$	6.76
1541	11/18/2016 Amazon/SYNCB	Atlanta GA 30353-0958	CCR - College Landyards	\$	6.17
1541	11/18/2016 Amazon/SYNCB	Atlanta GA 30353-0958	CCR - College Landyards	\$	7.20
1541	11/18/2016 Amazon/SYNCB	Atlanta GA 30353-0958	Shipping	\$	3.99
1541	11/18/2016 Amazon/SYNCB	Atlanta GA 30353-0958	Teaching with Love & Logic: Taking	\$	13.21
1542	11/18/2016 Wells Fargo Visa Hardcastle		Walmart - Track (Student Body Reim	\$	25.85
1542	11/18/2016 Wells Fargo Visa Hardcastle		Subway - Track (Student Body Reimb	\$	11.93
1542	11/18/2016 Wells Fargo Visa Hardcastle		Applebee's - Track (Student Body R	\$	97.05
1542	11/18/2016 Wells Fargo Visa Hardcastle		FedEx - Legal Documents	\$	9.57



**DIETRICH SCHOOL DISTRICT**

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1543	11/18/2016	Heather Torgerson	Dietrich ID 83324	October - 19 Hours SLP Non-Medicaid	\$	1,045.00
1543	11/18/2016	Heather Torgerson	Dietrich ID 83324	October - 12.5 Hours SLP Administr	\$	687.50
1543	11/18/2016	Heather Torgerson	Dietrich ID 83324	October - 24.25 Hour SLP Medicaid	\$	1,333.75
1544	11/18/2016	Magic Valley Printing	Twin Falls ID 83301	Front Marquee Vinyl Signage	\$	209.77
1545	11/18/2016	Boulder Mountain Heating	Bellevue ID 83313	Announcer's Booth - Sheet Metal	\$	185.00
1546	11/18/2016	Newegg Business	Whittier CA 90601	SUPERMICRO SYS-6028R-TR 2U Rackmou	\$	1,119.99
1546	11/18/2016	Newegg Business	Whittier CA 90601	WD Re 2TB Datacenter Capacity Hard	\$	796.25
1546	11/18/2016	Newegg Business	Whittier CA 90601	Kingston 64GB (4 x 16GB) 288-Pin D	\$	1,647.96
1546	11/18/2016	Newegg Business	Whittier CA 90601	Plextor M7V 2.5" 256GB SATA III TL	\$	135.98
1546	11/18/2016	Newegg Business	Whittier CA 90601	Intel Xeon E5-2630 v3 Haswell-EP 2	\$	1,339.98
1546	11/18/2016	Newegg Business	Whittier CA 90601	Shipping	\$	0.56
1546	11/18/2016	Newegg Business	Whittier CA 90601	Shipping	\$	23.64
1546	11/18/2016	Newegg Business	Whittier CA 90601	Supermicro Cooling Fan/Heatsink	\$	71.72
1547	11/18/2016	Donnelley Sports	Twin Falls ID 83301	BA3180T - baseline Prep 180 Degree	\$	750.00
1547	11/18/2016	Donnelley Sports	Twin Falls ID 83301	Freight	\$	57.50
1548	11/18/2016	Idaho State Department of Educ	Boise ID 83720-0027	Pre-Service SDE Training - Bus Dri	\$	50.00
1549	11/18/2016	Ferguson Enterprises #3007	Dallas TX 75284-7411	Boiler Pump	\$	1,110.45
1549	11/18/2016	Ferguson Enterprises #3007	Dallas TX 75284-7411	Next-day Freight	\$	394.79
1550	11/21/2016	Zions Bank	Salt Lake City UT 84130	December Remaining Interest Paymen	\$	8,058.41
1552	12/12/2016	Valley Wide Cooperative	Jerome ID 83338	2016-2017 Propane - Greenhouse	\$	199.76
1552	12/12/2016	Valley Wide Cooperative	Jerome ID 83338	2016-2017 Propane - Bus Barn	\$	129.21
1552	12/12/2016	Valley Wide Cooperative	Jerome ID 83338	Bus - Oil	\$	619.00
1552	12/12/2016	Valley Wide Cooperative	Jerome ID 83338	Oct 2016 Gas FET Credit Allowance	\$	(14.84)
1552	12/12/2016	Valley Wide Cooperative	Jerome ID 83338	2016-2017 Diesel Fuel	\$	1,086.55
1552	12/12/2016	Valley Wide Cooperative	Jerome ID 83338	2016-2017 Propane - Greenhouse	\$	228.48
1552	12/12/2016	Valley Wide Cooperative	Jerome ID 83338	2016-2017 Propane - Ag Shop	\$	74.85
1552	12/12/2016	Valley Wide Cooperative	Jerome ID 83338	2016-2017 Propane - Bus Barn	\$	68.78
1552	12/12/2016	Valley Wide Cooperative	Jerome ID 83338	2016-2017 Unleaded Gas	\$	262.17
1552	12/12/2016	Valley Wide Cooperative	Jerome ID 83338	2016-2017 Propane - Main Building	\$	86.99
1552	12/12/2016	Valley Wide Cooperative	Jerome ID 83338	2016-2017 Propane - Bus Barn	\$	268.25
1553	12/12/2016	G&H Ace Hardware	Shoshone ID 83352	Bit holder	\$	4.49
1553	12/12/2016	G&H Ace Hardware	Shoshone ID 83352	3/4" Blk	\$	2.86
1553	12/12/2016	G&H Ace Hardware	Shoshone ID 83352	3/4" Blk 90 degree	\$	0.99
1553	12/12/2016	G&H Ace Hardware	Shoshone ID 83352	3/4 v 2	\$	0.76
1553	12/12/2016	G&H Ace Hardware	Shoshone ID 83352	Lumber	\$	107.84

**DIETRICH SCHOOL DISTRICT**

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July 1, 2016 - June 30, 2017

1553	12/12/2016	G&H Ace Hardware	Shoshone ID 83352	1/4" Cable	\$	70.00
1553	12/12/2016	G&H Ace Hardware	Shoshone ID 83352	Key	\$	2.50
1554	12/12/2016	CenturyLink	Phoenix AZ 85038-9040	Nov Local Telephone	\$	243.54
1555	12/12/2016	City of Dietrich	Dietrich ID 83324	447 N Park - South Duplex	\$	66.55
1555	12/12/2016	City of Dietrich	Dietrich ID 83324	431 N Park - Gray House	\$	66.55
1555	12/12/2016	City of Dietrich	Dietrich ID 83324	463 N Park - N Duplex	\$	66.55
1555	12/12/2016	City of Dietrich	Dietrich ID 83324	406 N Park - Main Building	\$	104.65
1555	12/12/2016	City of Dietrich	Dietrich ID 83324	22 E 1st - Bus Barn	\$	66.55
1555	12/12/2016	City of Dietrich	Dietrich ID 83324	406 N Park - School Gym	\$	61.35
1556	12/12/2016	Food Service of America	Seattle WA 98124-1846	AR Invoice 189	\$	279.36
1556	12/12/2016	Food Service of America	Seattle WA 98124-1846	Fruit Veggies Spices Cheese Me	\$	1,433.75
1556	12/12/2016	Food Service of America	Seattle WA 98124-1846	Fruit Veggies Cheese Bread Sug	\$	1,525.78
1556	12/12/2016	Food Service of America	Seattle WA 98124-1846	Cheese Veggies Fruit Yogurt Ch	\$	1,051.54
1556	12/12/2016	Food Service of America	Seattle WA 98124-1846	Fruit Milk Veggies Soap Plates	\$	643.64
1556	12/12/2016	Food Service of America	Seattle WA 98124-1846	Snack bags pretzels	\$	175.23
1556	12/12/2016	Food Service of America	Seattle WA 98124-1846	Fruit Veggies Yogurt Potatoes	\$	1,312.25
1557	12/12/2016	Home Depot	Columbus OH 43218-3176	500W PORTABLE WORK LIGHT	\$	19.97
1557	12/12/2016	Home Depot	Columbus OH 43218-3176	PIPE CLAMP STRUCT GOLD 3/4" EA	\$	1.74
1557	12/12/2016	Home Depot	Columbus OH 43218-3176	PIPE CLAMP STRUCT GOLD 3/4" EA	\$	1.74
1557	12/12/2016	Home Depot	Columbus OH 43218-3176	PIPE CLAMP STRUCT GOLD 3/4" EA	\$	1.74
1557	12/12/2016	Home Depot	Columbus OH 43218-3176	DEWALT 2-IN SQUARE #3 MAXFIT 2PC	\$	2.97
1557	12/12/2016	Home Depot	Columbus OH 43218-3176	PIPE CLAMP STRUT GOLD 3/4" EA	\$	1.74
1557	12/12/2016	Home Depot	Columbus OH 43218-3176	DEWALT 14 PC BLACK OXIDE SET	\$	12.97
1557	12/12/2016	Home Depot	Columbus OH 43218-3176	PIPE CLAMP STRUCT GOLD 3/4" EA	\$	1.74
1557	12/12/2016	Home Depot	Columbus OH 43218-3176	PIPE CLAMP STRUCT GOLD 3/4" EA	\$	1.74
1557	12/12/2016	Home Depot	Columbus OH 43218-3176	PIPE CLAMP STRUT GOLD 3/4" EA	\$	1.74
1557	12/12/2016	Home Depot	Columbus OH 43218-3176	DEWALT 1/4"-7/16" NUTDRIVER SET 4	\$	9.97
1557	12/12/2016	Home Depot	Columbus OH 43218-3176	DEWALT 2-IN SQUARE #1 MAXFIT 2PC	\$	2.97
1557	12/12/2016	Home Depot	Columbus OH 43218-3176	DEWALT 2-IN SQUARE #2 MAXFIT 2PC	\$	2.97
1558	12/12/2016	Meadow Gold Dairies Inc	Denver CO 80271-0960	2% Milk Chocolate Milk Skim Milk	\$	167.90
1558	12/12/2016	Meadow Gold Dairies Inc	Denver CO 80271-0960	2% Milk Chocolate Milk Skim Milk	\$	292.01
1558	12/12/2016	Meadow Gold Dairies Inc	Denver CO 80271-0960	2% Milk Chocolate Milk Skim Milk	\$	277.65
1558	12/12/2016	Meadow Gold Dairies Inc	Denver CO 80271-0960	Chocolate Milk Skim Milk	\$	131.39
1558	12/12/2016	Meadow Gold Dairies Inc	Denver CO 80271-0960	2% Milk Chocolate Milk Skim Milk	\$	365.24
1559	12/12/2016	Northwest Distribution	Emmett ID 83617	Fruit Salsa Beans Yogurt Chick	\$	534.20

**DIETRICH SCHOOL DISTRICT**

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1559	12/12/2016 Northwest Distribution	Emmett ID 83617	Cereal Corn Surgar Beef Waffle	\$	677.33
1560	12/12/2016 AT & T One Net Service	Carol Stream IL 60197-5094	November - Long Distance Calling	\$	26.67
1561	12/12/2016 Idaho Power	Seattle WA 98124-1966	22 E 1st St - BUS BARN	\$	54.26
1561	12/12/2016 Idaho Power	Seattle WA 98124-1966	431 N Park St - SHOP	\$	28.52
1561	12/12/2016 Idaho Power	Seattle WA 98124-1966	524 N Park St - AG BUILDING	\$	209.22
1561	12/12/2016 Idaho Power	Seattle WA 98124-1966	210 4th St - GYM	\$	1,924.88
1561	12/12/2016 Idaho Power	Seattle WA 98124-1966	602 N Park St - FOOTBALL LIGHTS	\$	72.11
1561	12/12/2016 Idaho Power	Seattle WA 98124-1966	408 N Park St - PUMP	\$	20.98
1562	12/12/2016 Valley Therapy Services Inc	Jerome ID 83338	11.2016 - Occupational Therapy	\$	114.00
1562	12/12/2016 Valley Therapy Services Inc	Jerome ID 83338	11.2016 - Mileage	\$	154.00
1563	12/12/2016 DBA: Alarm Star	Ketchum ID 83340	November Monitoring - Fire	\$	30.00
1563	12/12/2016 DBA: Alarm Star	Ketchum ID 83340	November Monitoring - Security	\$	30.00
1564	12/12/2016 Shaw L & L Merc	Dietrich ID 83324	Propane Cylinder Exchange	\$	19.99
1565	12/12/2016 Capital One Commercial	Carol Stream IL 60197-5219	CCR - Napkins	\$	15.99
1565	12/12/2016 Capital One Commercial	Carol Stream IL 60197-5219	Water	\$	5.98
1565	12/12/2016 Capital One Commercial	Carol Stream IL 60197-5219	CCR - Paper Plates	\$	8.49
1565	12/12/2016 Capital One Commercial	Carol Stream IL 60197-5219	Pasta	\$	39.95
1566	12/12/2016 Anns Auto and Ag Supply LLC	Shoshone ID 83352	Bus 12 - Light Bulb	\$	4.86
1566	12/12/2016 Anns Auto and Ag Supply LLC	Shoshone ID 83352	Bus - Filters	\$	89.17
1567	12/12/2016 Timberline Trash LLC	Fairfield ID 83327	November Garbage Removal	\$	175.00
1568	12/12/2016 Verizon Wireless	Dallas TX 75266-0108	2016-2017 Maintenance Cell Phone R	\$	26.47
1568	12/12/2016 Verizon Wireless	Dallas TX 75266-0108	2016-2017 East Route Cell Phone	\$	18.13
1568	12/12/2016 Verizon Wireless	Dallas TX 75266-0108	2016-2017 West Route Cell Phone	\$	18.13
1568	12/12/2016 Verizon Wireless	Dallas TX 75266-0108	2016-2017 Superintendent Cell Phon	\$	52.94
1568	12/12/2016 Verizon Wireless	Dallas TX 75266-0108	2016-2017 Principal Cell Phone	\$	52.94
1568	12/12/2016 Verizon Wireless	Dallas TX 75266-0108	2016-2017 Maintenane Cell Phone	\$	26.47
1569	12/12/2016 Brady Industries LLC	Las Vegas NV 89118	LA4711 LINER LDPE 43X47 1.5MIL FP	\$	330.37
1569	12/12/2016 Brady Industries LLC	Las Vegas NV 89118	Sandia Product Vac Motor	\$	148.30
1569	12/12/2016 Brady Industries LLC	Las Vegas NV 89118	CG8012 CLNR OVEN DIV MR MUSCLE 190	\$	32.34
1570	12/12/2016 Freightliner of Idaho LLC	Jerome ID 83338	Bus 12 Oil Change	\$	258.65
1570	12/12/2016 Freightliner of Idaho LLC	Jerome ID 83338	Bus 12 Belt Replacement	\$	156.79
1571	12/12/2016 Wells Fargo Visa Perron		Student Body - Silly String	\$	69.98
1572	12/12/2016 Wells Fargo Visa Dilworth		Blue Beacon - Bus Wash/Wax/Underca	\$	49.00
1573	12/12/2016 OETC	Salem OR 97301	Microsoft System Center Standard E	\$	49.27
1573	12/12/2016 OETC	Salem OR 97301	Microsoft Windows Remote Desktop S	\$	191.42

**DIETRICH SCHOOL DISTRICT**

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1573	12/12/2016	OETC	Salem OR 97301	Microsoft Windows Server Datacente	\$	199.12
1573	12/12/2016	OETC	Salem OR 97301	Adobe Creative Cloud Complete 12 M	\$	292.00
1574	12/12/2016	Bryson Sales & Services Inc.	Centerville UT 84014	Clearance Lights - Red LED	\$	57.75
1574	12/12/2016	Bryson Sales & Services Inc.	Centerville UT 84014	Door Emergency Switch	\$	9.62
1574	12/12/2016	Bryson Sales & Services Inc.	Centerville UT 84014	Clearance Lights - Amber Red	\$	94.50
1574	12/12/2016	Bryson Sales & Services Inc.	Centerville UT 84014	Window Laches	\$	91.02
1574	12/12/2016	Bryson Sales & Services Inc.	Centerville UT 84014	Freight	\$	11.82
1575	12/12/2016	NORCO	Boise ID 83715	November Rentals	\$	35.76
1575	12/12/2016	NORCO	Boise ID 83715	Acetylene & Oxygen Refill	\$	97.85
1576	12/12/2016	Platt Electric	Portland OR 97208-3167	MIL 48-62-6015 CHISEL BIT	\$	17.70
1576	12/12/2016	Platt Electric	Portland OR 97208-3167	Ballists	\$	49.74
1577	12/12/2016	Great America Financial Serv	Dallas TX 75266-0831	Yost Ricoh Copier System Payoff	\$	149.00
1578	12/12/2016	Green Cut Sprinklers	Twin Falls ID 83303	Fall Sprinkler Blow Out	\$	196.00
1579	12/12/2016	Lee's Automotive Inc	Shoshone ID 83352	Chrysler - Oil Change	\$	40.09
1580	12/12/2016	National Coating and Supplies	Twin Falls ID 83301	Primer Surfacer	\$	85.17
1580	12/12/2016	National Coating and Supplies	Twin Falls ID 83301	Medium Hardener	\$	66.33
1580	12/12/2016	National Coating and Supplies	Twin Falls ID 83301	my063.30 my076.65 mixed	\$	64.00
1580	12/12/2016	National Coating and Supplies	Twin Falls ID 83301	Guards Red	\$	66.08
1580	12/12/2016	National Coating and Supplies	Twin Falls ID 83301	Out of the Blue Pearl WA815K	\$	112.42
1580	12/12/2016	National Coating and Supplies	Twin Falls ID 83301	Accurspray Atomizing Head 1.8mm k	\$	21.33
1581	12/12/2016	Lopez Erica	Dietrich ID 83324	11.07.16 - 12.05.16 Mileage to ISD	\$	214.38
1582	12/12/2016	Extreme Excavation Inc.	Shoshone ID 83352	Gravel Leveling	\$	1,306.00
1583	12/12/2016	Wells Fargo Visa Schaeffer		Ammonia	\$	0.98
1583	12/12/2016	Wells Fargo Visa Schaeffer		Food Coloring	\$	5.92
1583	12/12/2016	Wells Fargo Visa Schaeffer		11.14.16 - Caliboration & Collabor	\$	228.00
1583	12/12/2016	Wells Fargo Visa Schaeffer		Salt	\$	1.08
1583	12/12/2016	Wells Fargo Visa Schaeffer		Epson Salt	\$	3.97
1583	12/12/2016	Wells Fargo Visa Schaeffer		Coffee Filters	\$	1.28
1583	12/12/2016	Wells Fargo Visa Schaeffer		11.09.16 - Special Board Meeting M	\$	130.00
1583	12/12/2016	Wells Fargo Visa Schaeffer		The Phonological Awareness Test 2	\$	179.95
1583	12/12/2016	Wells Fargo Visa Schaeffer		Shipping	\$	18.00
1583	12/12/2016	Wells Fargo Visa Schaeffer		11.10.16 - ISBA Convention - Parki	\$	12.00
1583	12/12/2016	Wells Fargo Visa Schaeffer		Sandwich Bags	\$	4.96
1584	12/12/2016	The Riverside Hotel	Boise ID 83714	ISBA Annual Convention; Olsen	\$	267.00
1584	12/12/2016	The Riverside Hotel	Boise ID 83714	ISBA Annual Convention; Hoskisson	\$	267.00

**DIETRICH SCHOOL DISTRICT**

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1585	12/12/2016	CDW Government	Chicago IL 60675-1515	Lenovo N22-20 Touch Chromebook 80V	\$	1,075.00
1586	12/12/2016	Office Depot Credit Plan	Los Angeles CA 90074-0049	950381 Stanley Bostitch Personal E	\$	11.97
1587	12/12/2016	Ferguson Enterprises #3007	Dallas TX 75284-7411	2x6 SS Rep Clamp	\$	174.37
1588	12/12/2016	Pitney Bowes Purchase Power	Pittsburgh PA 15250-7874	10.04.16 - 11.08.16 School Admin P	\$	47.39
1588	12/12/2016	Pitney Bowes Purchase Power	Pittsburgh PA 15250-7874	10.04.16 - 11.08.16 Business Admin	\$	35.69
1588	12/12/2016	Pitney Bowes Purchase Power	Pittsburgh PA 15250-7874	10.04.16 - 11.08.16 Admin Postage	\$	1.57
1588	12/12/2016	Pitney Bowes Purchase Power	Pittsburgh PA 15250-7874	10.04.16 - 11.08.16 CNP Postage	\$	15.35
1589	12/12/2016	Heather Torgerson	Dietrich ID 83324	November - 24.25 Hours SLP Adminis	\$	1,333.75
1589	12/12/2016	Heather Torgerson	Dietrich ID 83324	November - 18.5 Hours SLP Non Medi	\$	1,017.50
1589	12/12/2016	Heather Torgerson	Dietrich ID 83324	November - 29.25 Hours SLP Medica	\$	1,608.75
1590	12/12/2016	TeachersPayTeachers	Chicago IL 60675-6759	HUGE {all the FOLDABLES} MATH Bund	\$	28.19
1591	12/12/2016	Newegg Business	Whittier CA 90601	HighPoint RocketRAID 2720SGL PCI-E	\$	161.99
1591	12/12/2016	Newegg Business	Whittier CA 90601	Rosewill RASA-13002 - 2-Foot (0.6	\$	29.98
1592	12/12/2016	Twin Falls Tractor & Implement	Twin Falls ID 83301	Tractor Blade	\$	605.40
1592	12/12/2016	Twin Falls Tractor & Implement	Twin Falls ID 83301	Freight	\$	28.80
1593	12/12/2016	First Service	Petaluma CA 94954	QR4 Basketball Winch	\$	990.00
1593	12/12/2016	First Service	Petaluma CA 94954	Shipping	\$	58.00
1594	12/12/2016	Fisher's Technology	Boise ID 83714	Staple Cartridge	\$	105.00
1594	12/12/2016	Fisher's Technology	Boise ID 83714	Shipping & Handling	\$	14.95
1595	12/12/2016	Gooding School District #231	Gooding ID 83330	Aug - White Cloud 500 Mpbs Transpo	\$	112.50
1595	12/12/2016	Gooding School District #231	Gooding ID 83330	White Cloud Install - One Time Fee	\$	1,800.00
1595	12/12/2016	Gooding School District #231	Gooding ID 83330	Oct - ENA Internet 50Mbps	\$	72.19
1595	12/12/2016	Gooding School District #231	Gooding ID 83330	Oct - White Cloud 500Mbps Transpor	\$	112.50
1595	12/12/2016	Gooding School District #231	Gooding ID 83330	Sep 1-15 - ENA Internet 25Mbps	\$	29.53
1595	12/12/2016	Gooding School District #231	Gooding ID 83330	Sep 16-30 - ENA Internet 50Mbps	\$	36.09
1595	12/12/2016	Gooding School District #231	Gooding ID 83330	Sep - White Cloud 500 Mpbs Transpo	\$	112.50
1595	12/12/2016	Gooding School District #231	Gooding ID 83330	Aug - ENA Internet 25Mbps	\$	59.06
1596	12/15/2016	2M Data Systems	Orem UT 84057	Payroll Manager & 2017 Tax Tables	\$	500.00
1596	12/15/2016	2M Data Systems	Orem UT 84057	Shipping	\$	5.00
1597	12/15/2016	Great America Financial Serv	Dallas TX 75266-0831	Konica Minolta bizhub C454E System	\$	299.00
1597	12/15/2016	Great America Financial Serv	Dallas TX 75266-0831	November Usage for Black Images 45	\$	234.91
1597	12/15/2016	Great America Financial Serv	Dallas TX 75266-0831	November Usage for Black Images 50	\$	2.18
1597	12/15/2016	Great America Financial Serv	Dallas TX 75266-0831	November Usage for Black Images C4	\$	54.85
1597	12/15/2016	Great America Financial Serv	Dallas TX 75266-0831	November Usage for Color Images 45	\$	388.50
1597	12/15/2016	Great America Financial Serv	Dallas TX 75266-0831	November Usage for Color Images C4	\$	28.17

**DIETRICH SCHOOL DISTRICT**

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1598	12/15/2016	CDW Government	Chicago IL 60675-1515	Google EDU Mangement Console Licen	\$	135.00
1599	1/20/2017	Valley Wide Cooperative	Jerome ID 83338	Propane - Gray House	\$	78.71
1599	1/20/2017	Valley Wide Cooperative	Jerome ID 83338	2016-2017 Propane - Greenhouse	\$	218.36
1599	1/20/2017	Valley Wide Cooperative	Jerome ID 83338	2016-2017 Propane - Ag Shop	\$	198.77
1599	1/20/2017	Valley Wide Cooperative	Jerome ID 83338	2016-2017 Propane - Bus Barn	\$	298.01
1599	1/20/2017	Valley Wide Cooperative	Jerome ID 83338	2016-2017 Propane - Main Building	\$	126.13
1599	1/20/2017	Valley Wide Cooperative	Jerome ID 83338	2016-2017 Propane - Bus Barn	\$	353.93
1599	1/20/2017	Valley Wide Cooperative	Jerome ID 83338	Gas Credit	\$	(20.17)
1599	1/20/2017	Valley Wide Cooperative	Jerome ID 83338	2016-2017 Diesel Fuel	\$	1,188.42
1599	1/20/2017	Valley Wide Cooperative	Jerome ID 83338	2016-2017 Unleaded Gas	\$	55.36
1600	1/20/2017	G&H Ace Hardware	Shoshone ID 83352	Lumber	\$	80.58
1601	1/20/2017	CenturyLink	Phoenix AZ 85038-9040	Local Telephone	\$	243.54
1602	1/20/2017	City of Dietrich	Dietrich ID 83324	447 N Park - South Duplex	\$	66.55
1602	1/20/2017	City of Dietrich	Dietrich ID 83324	463 N Park - North Duplwex	\$	66.55
1602	1/20/2017	City of Dietrich	Dietrich ID 83324	431 N Park - Gray House	\$	66.55
1602	1/20/2017	City of Dietrich	Dietrich ID 83324	406 N Park - Main Building	\$	113.82
1602	1/20/2017	City of Dietrich	Dietrich ID 83324	406 N Park - School Gym	\$	60.72
1602	1/20/2017	City of Dietrich	Dietrich ID 83324	22 E 1st - Bus Barn	\$	66.55
1603	1/20/2017	Food Service of America	Seattle WA 98124-1846	Fruit Veggies Cheese Cereal Ch	\$	1,291.56
1603	1/20/2017	Food Service of America	Seattle WA 98124-1846	Meat Fruit Cheese Vegies Juice	\$	1,053.88
1603	1/20/2017	Food Service of America	Seattle WA 98124-1846	RETURN Apples	\$	(34.01)
1603	1/20/2017	Food Service of America	Seattle WA 98124-1846	Beans Chips Napkins Jelly Beef	\$	719.07
1603	1/20/2017	Food Service of America	Seattle WA 98124-1846	RETURN Gelatin	\$	(39.96)
1604	1/20/2017	Idaho State Dept of Education	Boise ID 83720-0011	Background Check - Quiroga S.	\$	32.00
1604	1/20/2017	Idaho State Dept of Education	Boise ID 83720-0011	Background Check - Figueirudo J.	\$	32.00
1604	1/20/2017	Idaho State Dept of Education	Boise ID 83720-0011	Background Check - Sorensen E.	\$	32.00
1605	1/20/2017	Home Depot	Columbus OH 43218-3176	Locker Room - KORKY ULTRA WATER SA	\$	5.98
1605	1/20/2017	Home Depot	Columbus OH 43218-3176	Kitchen - FLEX/BX 1-HOLE STRAP	\$	1.42
1605	1/20/2017	Home Depot	Columbus OH 43218-3176	Locker Room - POLISHED CHROME TOIL	\$	8.97
1605	1/20/2017	Home Depot	Columbus OH 43218-3176	Drill Bit Set - MC/BX SNAP2IT CONN	\$	6.47
1605	1/20/2017	Home Depot	Columbus OH 43218-3176	Locker Room - UNIVERSAL CHROME PLA	\$	4.47
1605	1/20/2017	Home Depot	Columbus OH 43218-3176	Kitchen - 12/2 100' MC LITE CA	\$	54.97
1606	1/20/2017	Meadow Gold Dairies Inc	Denver CO 80271-0960	2% Milk Buttermilk Chocolate Mil	\$	382.85
1606	1/20/2017	Meadow Gold Dairies Inc	Denver CO 80271-0960	2% Milk Buttermilk Chocolate Mil	\$	301.81
1607	1/20/2017	Northwest Distribution	Emmett ID 83617	Fruit Salsa Beans Veggies Meat	\$	1,067.81

**DIETRICH SCHOOL DISTRICT**

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1607	1/20/2017 Northwest Distribution	Emmett ID 83617	Cereal Veggies Beans Sugar Fru	\$	646.46
1607	1/20/2017 Northwest Distribution	Emmett ID 83617	Waffles	\$	173.88
1608	1/20/2017 AT & T One Net Service	Carol Stream IL 60197-5094	Telephone - Long Distance Calling	\$	21.82
1609	1/20/2017 Idaho Power	Seattle WA 98124-1966	22 E 1st St - BUS BARN	\$	90.78
1609	1/20/2017 Idaho Power	Seattle WA 98124-1966	431 N Park St - SHOP	\$	91.16
1609	1/20/2017 Idaho Power	Seattle WA 98124-1966	524 N Park St - AG BUILDING	\$	238.83
1609	1/20/2017 Idaho Power	Seattle WA 98124-1966	210 4th St - GYM	\$	1,883.39
1609	1/20/2017 Idaho Power	Seattle WA 98124-1966	602 N Park St - FOOTBALL LIGHTS	\$	6.28
1609	1/20/2017 Idaho Power	Seattle WA 98124-1966	408 N Park St - PUMP	\$	16.80
1610	1/20/2017 Scholastic	Jefferson City MO 83338	046585 - Sight Word Tales Box Set	\$	55.00
1610	1/20/2017 Scholastic	Jefferson City MO 83338	064448 - Magnetic Big Words	\$	19.00
1611	1/20/2017 Valley Therapy Services Inc	Jerome ID 83338	12.2016 - Occupational Therapy	\$	85.50
1611	1/20/2017 Valley Therapy Services Inc	Jerome ID 83338	12.2016 - Mileage	\$	115.50
1612	1/20/2017 Idaho State Tax Commission	Boise ID 83720-0011	Student Body - Q4 Sales Tax	\$	732.43
1612	1/20/2017 Idaho State Tax Commission	Boise ID 83720-0011	CNP - Q4 Sales Tax	\$	186.37
1613	1/20/2017 DBA: Alarm Star	Ketchum ID 83340	Monthly Monitoring - Security	\$	30.00
1613	1/20/2017 DBA: Alarm Star	Ketchum ID 83340	Monthly Monitoring - Fire	\$	30.00
1614	1/20/2017 Jostens	Twin Falls ID 83303	2017 Diplomas	\$	90.20
1614	1/20/2017 Jostens	Twin Falls ID 83303	Shipping	\$	23.08
1614	1/20/2017 Jostens	Twin Falls ID 83303	2017 Diploma Covers	\$	90.09
1615	1/20/2017 Capital One Commercial	Carol Stream IL 60197-5219	Student Body - Chocolate Cake	\$	18.99
1615	1/20/2017 Capital One Commercial	Carol Stream IL 60197-5219	Christmas Party - Plates Juice	\$	24.28
1615	1/20/2017 Capital One Commercial	Carol Stream IL 60197-5219	Student Body - White Cake	\$	18.99
1615	1/20/2017 Capital One Commercial	Carol Stream IL 60197-5219	Student Body - Chips Plates	\$	39.97
1616	1/20/2017 Idaho Digital Learning Academy	Boise ID 83707	101314283 - Math 8B - FX	\$	25.00
1616	1/20/2017 Idaho Digital Learning Academy	Boise ID 83707	102751624 - English 9A - FX	\$	25.00
1616	1/20/2017 Idaho Digital Learning Academy	Boise ID 83707	101314243 - Math 8B - FX	\$	25.00
1616	1/20/2017 Idaho Digital Learning Academy	Boise ID 83707	102503813 - Spanish 1A	\$	75.00
1616	1/20/2017 Idaho Digital Learning Academy	Boise ID 83707	102811896 - English 9B - FX	\$	25.00
1616	1/20/2017 Idaho Digital Learning Academy	Boise ID 83707	102811896 - US History 1A - FX	\$	75.00
1616	1/20/2017 Idaho Digital Learning Academy	Boise ID 83707	237451446 - English 8B - FX	\$	75.00
1616	1/20/2017 Idaho Digital Learning Academy	Boise ID 83707	102751624 - Physical Science B - F	\$	25.00
1617	1/20/2017 Anns Auto and Ag Supply LLC	Shoshone ID 83352	Bus 00 Fuel/Water Separator	\$	17.91
1617	1/20/2017 Anns Auto and Ag Supply LLC	Shoshone ID 83352	Bus 00 - Fuel/Water Separator	\$	51.36
1617	1/20/2017 Anns Auto and Ag Supply LLC	Shoshone ID 83352	Bus 00 Halogen Capsules	\$	4.86

**DIETRICH SCHOOL DISTRICT**

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1618	1/20/2017 Pro Active Advantage LLC	Gooding ID 83330	December - Psychologist Billing	\$	15.00
1619	1/20/2017 Verizon Wireless	Dallas TX 75266-0108	2016-2017 Maintenance Cell Phone R	\$	26.47
1619	1/20/2017 Verizon Wireless	Dallas TX 75266-0108	2016-2017 Superintendent Cell Phon	\$	52.94
1619	1/20/2017 Verizon Wireless	Dallas TX 75266-0108	2016-2017 Principal Cell Phone	\$	52.94
1619	1/20/2017 Verizon Wireless	Dallas TX 75266-0108	2016-2017 Maintenane Cell Phone	\$	26.47
1619	1/20/2017 Verizon Wireless	Dallas TX 75266-0108	2016-2017 East Route Cell Phone	\$	18.13
1619	1/20/2017 Verizon Wireless	Dallas TX 75266-0108	2016-2017 West Route Cell Phone	\$	18.13
1620	1/20/2017 Brady Industries LLC	Las Vegas NV 89118	Snow melt paper towels bathroom	\$	865.90
1621	1/20/2017 Wells Fargo Visa Perron		Student Body - Cheerleading Compan	\$	103.92
1621	1/20/2017 Wells Fargo Visa Perron		Student body - Awesome Sports	\$	171.93
1621	1/20/2017 Wells Fargo Visa Perron		Student Body - Shopko	\$	132.09
1621	1/20/2017 Wells Fargo Visa Perron		Student Body - Fred Meyer	\$	113.96
1621	1/20/2017 Wells Fargo Visa Perron		Student Body - Magic Valley Cinema	\$	30.00
1621	1/20/2017 Wells Fargo Visa Perron		Student Body - Frosting	\$	16.80
1621	1/20/2017 Wells Fargo Visa Perron		Student Body - Sprinkles	\$	5.94
1621	1/20/2017 Wells Fargo Visa Perron		Studeny Body - Glow Sticks Candy	\$	26.12
1621	1/20/2017 Wells Fargo Visa Perron		North Duplex - Insulation	\$	558.16
1622	1/20/2017 Wells Fargo Visa Dilworth		Gray House - Furnace	\$	1,276.93
1623	1/20/2017 OETC	Salem OR 97301	IETA Conference Registration	\$	80.00
1623	1/20/2017 OETC	Salem OR 97301	IETA 2014 - Registration; Patterso	\$	160.00
1623	1/20/2017 OETC	Salem OR 97301	IETA 2017 - Meals; Patterson Blac	\$	40.00
1623	1/20/2017 OETC	Salem OR 97301	IETA Conference Meals	\$	20.00
1623	1/20/2017 OETC	Salem OR 97301	2017 IETA Conference - Registratio	\$	80.00
1623	1/20/2017 OETC	Salem OR 97301	2017 IETA Conference - Meals Norm	\$	20.00
1624	1/20/2017 Norman Diane	Shoshone ID 83352	2017 IETA Conference - Meals	\$	33.00
1625	1/20/2017 NORCO	Boise ID 83715	R45-1/8X36X3 # PKG MILD STEEL ROD	\$	11.55
1625	1/20/2017 NORCO	Boise ID 83715	R45-1/16X36X1# PKG MILD STEEL ROD	\$	8.08
1625	1/20/2017 NORCO	Boise ID 83715	ER308L 3/32X36" TIG 1# PKG STAINLE	\$	7.62
1625	1/20/2017 NORCO	Boise ID 83715	142-86 KWS CYLINDER CART	\$	118.77
1625	1/20/2017 NORCO	Boise ID 83715	142-86 KWS CYLINDER CART	\$	118.77
1625	1/20/2017 NORCO	Boise ID 83715	PERFORMANCE OUTFIT W/EDGE REG. 038	\$	255.00
1625	1/20/2017 NORCO	Boise ID 83715	Welding Head	\$	43.02
1625	1/20/2017 NORCO	Boise ID 83715	R45-3/32X36X3# PKG MILD STEEL ROD	\$	11.67
1625	1/20/2017 NORCO	Boise ID 83715	TRIPLE FLINT STRIKER	\$	24.30
1625	1/20/2017 NORCO	Boise ID 83715	December Cylinder Rentals	\$	35.76



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1625	1/20/2017 NORCO	Boise ID 83715	Oxygen Tank Refill	\$	16.25
1626	1/20/2017 Platt Electric	Portland OR 97208-3167	LED light fixture with emergencie	\$	305.68
1627	1/20/2017 Great America Financial Serv	Dallas TX 75266-0831	December Usage for Black Images 45	\$	262.21
1627	1/20/2017 Great America Financial Serv	Dallas TX 75266-0831	December Usage for Black Images 50	\$	87.25
1627	1/20/2017 Great America Financial Serv	Dallas TX 75266-0831	Konica Minolta bizhub C454E System	\$	299.00
1627	1/20/2017 Great America Financial Serv	Dallas TX 75266-0831	December Usage for Black Images C4	\$	57.08
1627	1/20/2017 Great America Financial Serv	Dallas TX 75266-0831	December Usage for Color Images 45	\$	195.72
1627	1/20/2017 Great America Financial Serv	Dallas TX 75266-0831	December Usage for Color Images C4	\$	39.98
1627	1/20/2017 Great America Financial Serv	Dallas TX 75266-0831	Yost Ricoh Copier System Payoff	\$	149.00
1628	1/20/2017 Northwest Nazarene University	Nampa ID 83686	EDCM50703 - Love & Logic for Teach	\$	600.00
1628	1/20/2017 Northwest Nazarene University	Nampa ID 83686	Advanced Opportunites Payment	\$	520.00
1629	1/20/2017 National Coating and Supplies	Twin Falls ID 83301	Coverall w/Hood	\$	100.70
1629	1/20/2017 National Coating and Supplies	Twin Falls ID 83301	Black Nitrile Powder Free Intouch	\$	11.90
1629	1/20/2017 National Coating and Supplies	Twin Falls ID 83301	Blind Rivet Alum 1/8" 3/8" - 1/2"	\$	5.77
1629	1/20/2017 National Coating and Supplies	Twin Falls ID 83301	Rivet Windshield 1/8 DIA. 1/8-3/4	\$	4.90
1629	1/20/2017 National Coating and Supplies	Twin Falls ID 83301	Rivet Split Type 3/16 DIA 5/64/15/	\$	9.11
1629	1/20/2017 National Coating and Supplies	Twin Falls ID 83301	Rivet Alumunum 3/16 DIA 1/2-5/8 Gr	\$	4.21
1629	1/20/2017 National Coating and Supplies	Twin Falls ID 83301	Rivet 3/16 DIA 11/16-13/16 Grip (2	\$	8.81
1629	1/20/2017 National Coating and Supplies	Twin Falls ID 83301	Blind Rivet Alum 3/16". 1/4"-3/8"	\$	13.70
1629	1/20/2017 National Coating and Supplies	Twin Falls ID 83301	Perfect-It 3000 Swirl Mark Remover	\$	41.43
1629	1/20/2017 National Coating and Supplies	Twin Falls ID 83301	Perfect-It 3000 Ultrafine SE	\$	48.96
1629	1/20/2017 National Coating and Supplies	Twin Falls ID 83301	Perfect-It Rubbing Compound	\$	44.76
1629	1/20/2017 National Coating and Supplies	Twin Falls ID 83301	Pro Pump & Sprayer	\$	56.91
1629	1/20/2017 National Coating and Supplies	Twin Falls ID 83301	Portable Work Stand (500 Lb. Capac	\$	103.95
1629	1/20/2017 National Coating and Supplies	Twin Falls ID 83301	INF SRU1615 HEAT LAMP	\$	189.95
1629	1/20/2017 National Coating and Supplies	Twin Falls ID 83301	Mini Angie Die Grinder	\$	159.90
1629	1/20/2017 National Coating and Supplies	Twin Falls ID 83301	10-ton Porto-power Set	\$	379.99
1629	1/20/2017 National Coating and Supplies	Twin Falls ID 83301	3/8 x 25' Air Hose	\$	59.90
1629	1/20/2017 National Coating and Supplies	Twin Falls ID 83301	Easy Pry	\$	10.50
1629	1/20/2017 National Coating and Supplies	Twin Falls ID 83301	Door Handle Remover	\$	5.89
1629	1/20/2017 National Coating and Supplies	Twin Falls ID 83301	1/4" Air Riveter	\$	122.95
1629	1/20/2017 National Coating and Supplies	Twin Falls ID 83301	REPLACES ASO 55107 PC AUTO BODY HA	\$	67.10
1629	1/20/2017 National Coating and Supplies	Twin Falls ID 83301	Automix EX Sand Flexible	\$	41.51
1629	1/20/2017 National Coating and Supplies	Twin Falls ID 83301	Universal Mid Temp Reducer	\$	319.42
1629	1/20/2017 National Coating and Supplies	Twin Falls ID 83301	Black Nitrile Powder Free Intouch	\$	47.60

**DIETRICH SCHOOL DISTRICT**

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1629	1/20/2017	National Coating and Supplies	Twin Falls ID 83301	Extra Large Value Touch Industrial	\$	8.58
1629	1/20/2017	National Coating and Supplies	Twin Falls ID 83301	5GL Virgin Thinner	\$	86.94
1629	1/20/2017	National Coating and Supplies	Twin Falls ID 83301	Maroon General Purpose Pad (20/Bx	\$	23.39
1629	1/20/2017	National Coating and Supplies	Twin Falls ID 83301	1/8" x 36 Yds. Blue Plastic Tape	\$	31.92
1629	1/20/2017	National Coating and Supplies	Twin Falls ID 83301	Automix EZ Sand Rigid Par	\$	42.76
1629	1/20/2017	National Coating and Supplies	Twin Falls ID 83301	X-Large Hooded Suit	\$	100.70
1629	1/20/2017	National Coating and Supplies	Twin Falls ID 83301	Scuff Pad Gray Ultra Fine 20/Bo	\$	23.39
1629	1/20/2017	National Coating and Supplies	Twin Falls ID 83301	Gold Masking Tape 1.5" (24/Cs.)	\$	127.92
1629	1/20/2017	National Coating and Supplies	Twin Falls ID 83301	Automix Panel Bonding Adhesive	\$	85.26
1629	1/20/2017	National Coating and Supplies	Twin Falls ID 83301	Guide Coat Black	\$	21.54
1629	1/20/2017	National Coating and Supplies	Twin Falls ID 83301	Large Value Touch Latex Gloves	\$	34.32
1629	1/20/2017	National Coating and Supplies	Twin Falls ID 83301	Gold Masking Tape 3/4" (48/Cs.)	\$	128.16
1630	1/20/2017	Patterson Kristi	Jerome ID 83338	IETA 2017 - Meals	\$	33.00
1631	1/20/2017	Wells Fargo Visa Schaeffer		WELDING SPOON	\$	9.99
1631	1/20/2017	Wells Fargo Visa Schaeffer		WELDING SPOON	\$	9.99
1631	1/20/2017	Wells Fargo Visa Schaeffer		72IN 18DRW RED IND ROLL	\$	1,199.99
1631	1/20/2017	Wells Fargo Visa Schaeffer		SHOP PRESS-12T H (ON2)	\$	109.99
1631	1/20/2017	Wells Fargo Visa Schaeffer		9PC WOBBLE SOCKET EXTENSI	\$	14.99
1631	1/20/2017	Wells Fargo Visa Schaeffer		SALES TAX	\$	106.38
1631	1/20/2017	Wells Fargo Visa Schaeffer		941236 Dell« 23.8" Widescreen HD L	\$	953.90
1631	1/20/2017	Wells Fargo Visa Schaeffer		4 PISTOL GRIP BLOW GUN	\$	3.99
1631	1/20/2017	Wells Fargo Visa Schaeffer		36 X 24 POLY IND SERVICE	\$	139.99
1631	1/20/2017	Wells Fargo Visa Schaeffer		6PC MET COLOR COMB RANCH	\$	24.99
1631	1/20/2017	Wells Fargo Visa Schaeffer		4 PISTOL GRIP BLOW GUN	\$	3.99
1631	1/20/2017	Wells Fargo Visa Schaeffer		6PC SAE COLOR COMB RANCH	\$	24.99
1631	1/20/2017	Wells Fargo Visa Schaeffer		36INMENTAL BRAKE W/STAND	\$	229.99
1632	1/20/2017	Thermal Supply Inc.	Twin Falls ID 83301	Kitchen - Cooler Therm. Control	\$	102.45
1633	1/20/2017	McKinney Lindsey	Dietrich ID 83352	IETA Conference - Meals	\$	33.00
1634	1/20/2017	Office Depot Credit Plan	Los Angeles CA 90074-0049	965232 Office Depot« Brand Side-Ap	\$	10.59
1634	1/20/2017	Office Depot Credit Plan	Los Angeles CA 90074-0049	273361 BIC« Wite-Out« Correction F	\$	16.04
1635	1/20/2017	Ferguson Enterprises #3007	Dallas TX 75284-7411	Boiler Pump	\$	1,110.45
1636	1/20/2017	Pitney Bowes Purchase Power	Pttsburgh PA 15250-7874	11.08.16 - 12.16.16 Postage - Scho	\$	60.90
1636	1/20/2017	Pitney Bowes Purchase Power	Pttsburgh PA 15250-7874	11.08.16 - 12.16.16 Postage - Dist	\$	1.15
1636	1/20/2017	Pitney Bowes Purchase Power	Pttsburgh PA 15250-7874	11.08.16 - 12.16.16 Postage - Busi	\$	37.95
1637	1/20/2017	Amazon/SYNCB	Atlanta GA 30353-0958	Qishare 10 11.6" 12inch Gray Lines	\$	74.95

**DIETRICH SCHOOL DISTRICT**

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1637	1/20/2017 Amazon/SYNCB	Atlanta GA 30353-0958	BIPEE Plastic pH Test Strips Univ	\$	46.40
1637	1/20/2017 Amazon/SYNCB	Atlanta GA 30353-0958	Shipping	\$	5.05
1637	1/20/2017 Amazon/SYNCB	Atlanta GA 30353-0958	Fantastic Beasts and Where to Find	\$	29.98
1637	1/20/2017 Amazon/SYNCB	Atlanta GA 30353-0958	Headphone Stand 6amLifestyle Alum	\$	115.57
1637	1/20/2017 Amazon/SYNCB	Atlanta GA 30353-0958	Credit	\$	(0.03)
1638	1/20/2017 Wells Fargo Visa Hardcastle		TORX SOCK SAL	\$	29.99
1638	1/20/2017 Wells Fargo Visa Hardcastle		CMGRIP14PC SAL	\$	39.99
1638	1/20/2017 Wells Fargo Visa Hardcastle		CMGRIP14PC SAL	\$	39.99
1638	1/20/2017 Wells Fargo Visa Hardcastle		13 PC 1/4 MDS	\$	59.99
1638	1/20/2017 Wells Fargo Visa Hardcastle		LAYAWAY FEE	\$	5.00
1638	1/20/2017 Wells Fargo Visa Hardcastle		SALES TAX	\$	96.59
1638	1/20/2017 Wells Fargo Visa Hardcastle		299 PC LAS SAL	\$	299.99
1638	1/20/2017 Wells Fargo Visa Hardcastle		CMGRIP14PC SAL	\$	39.99
1638	1/20/2017 Wells Fargo Visa Hardcastle		Chirstmas Party Tables decorations	\$	16.00
1638	1/20/2017 Wells Fargo Visa Hardcastle		540PC MECH SAL	\$	1,099.99
1639	1/20/2017 Superior Door Co.	Twin Falls ID 83301	Labor	\$	240.00
1639	1/20/2017 Superior Door Co.	Twin Falls ID 83301	Pneumatic Reversing Edges	\$	465.00
1640	1/20/2017 Heather Torgerson	Dietrich ID 83324	December - 15 Hours SLP Non Medica	\$	825.00
1640	1/20/2017 Heather Torgerson	Dietrich ID 83324	December - 13.75 Hours SLP Adminis	\$	756.25
1640	1/20/2017 Heather Torgerson	Dietrich ID 83324	December - 19.75 Hours SLP Medica	\$	1,086.25
1641	1/20/2017 DL Evans Bank	Paul ID 83347	500 Checks - Accounts Payable	\$	208.44
1642	1/20/2017 Gooding School District #231	Gooding ID 83330	Dec - White Cloud 500Mbps Transpor	\$	112.50
1642	1/20/2017 Gooding School District #231	Gooding ID 83330	Nov - ENA Internet 50Mbps	\$	72.19
1642	1/20/2017 Gooding School District #231	Gooding ID 83330	Nov - White Cloud 500Mbps Transpor	\$	112.50
1642	1/20/2017 Gooding School District #231	Gooding ID 83330	Dec - ENA Internet 50Mbps	\$	72.19
1643	1/20/2017 Frederic H Jones & Associates	Santa Cruz CA 95060	Tools for Teaching Video Toolbox	\$	695.00
1643	1/20/2017 Frederic H Jones & Associates	Santa Cruz CA 95060	Shipping	\$	19.95
1644	1/20/2017 Blacker Kaylee	Dietrich ID 83324	IETA 2017 - Meals	\$	33.00
1645	1/16/2017 Office Depot Credit Plan	Los Angeles CA 90074-0049	470809 HP 201X High Yield Black To	\$	85.49
1645	1/16/2017 Office Depot Credit Plan	Los Angeles CA 90074-0049	470874 HP 201X High Yield Cyan Ton	\$	94.99
1645	1/16/2017 Office Depot Credit Plan	Los Angeles CA 90074-0049	471036 HP 201X High Yield Magenta	\$	94.99
1645	1/16/2017 Office Depot Credit Plan	Los Angeles CA 90074-0049	470978 HP 201X High Yield Yellow T	\$	94.99
1645	1/16/2017 Office Depot Credit Plan	Los Angeles CA 90074-0049	345660 Xerox« Multipurpose Color P	\$	4.80
1645	1/16/2017 Office Depot Credit Plan	Los Angeles CA 90074-0049	345637 Xerox« Multipurpose Color P	\$	4.84
1646	1/16/2017 Dell Marketing LP	Chicago IL 60680-2816	Dell Latitude E5470/BXT Laptop	\$	792.05

**DIETRICH SCHOOL DISTRICT**

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1647	1/16/2017 ISIP	Boise ID 83701	03.02.17 - ISIP Annual Conference	\$	180.00
1648	1/19/2017 Bryson Sales & Services Inc.	Centerville UT 84014	Bus 97 12-Volt Air Kit	\$	496.45
1648	1/19/2017 Bryson Sales & Services Inc.	Centerville UT 84014	Bus 12 Hose Asembly	\$	15.32
1648	1/19/2017 Bryson Sales & Services Inc.	Centerville UT 84014	Bus 97 Switch	\$	24.98
1649	2/1/2017 National Coating and Supplies	Twin Falls ID 83301	Trq Wr Ele Ang 1/2 Dr 25-250 F	\$	379.99
1649	2/1/2017 National Coating and Supplies	Twin Falls ID 83301	Manual/Pneumatic Pickle Fork	\$	38.01
1649	2/1/2017 National Coating and Supplies	Twin Falls ID 83301	ONYX Pinstripe Removal Kit (Partia	\$	72.68
1649	2/1/2017 National Coating and Supplies	Twin Falls ID 83301	ONYX Pinstripe Removal Kit (Partia	\$	89.01
1649	2/1/2017 National Coating and Supplies	Twin Falls ID 83301	18" File Sander	\$	214.00
1649	2/1/2017 National Coating and Supplies	Twin Falls ID 83301	Cubitron II File Belt 1/2 in x 18	\$	21.87
1649	2/1/2017 National Coating and Supplies	Twin Falls ID 83301	Abrasice BrownCut-OffWheel 3" 1/3	\$	99.20
1649	2/1/2017 National Coating and Supplies	Twin Falls ID 83301	Metalmax Diamond Edge Cutoff Wheel	\$	243.98
1649	2/1/2017 National Coating and Supplies	Twin Falls ID 83301	5 Piece Metal Clip Lifter Set	\$	93.99
1649	2/1/2017 National Coating and Supplies	Twin Falls ID 83301	Saber 3w Lef Strip W/top	\$	62.88
1649	2/1/2017 National Coating and Supplies	Twin Falls ID 83301	4 PC ROLLING HEAD PRY BAR KIT	\$	89.60
1649	2/1/2017 National Coating and Supplies	Twin Falls ID 83301	SET RW INSERT BIT MASTER 41PC	\$	91.59
1650	2/1/2017 Wells Fargo Visa Schaeffer		IND QUICK COUPLER & PLUG	\$	2.00
1650	2/1/2017 Wells Fargo Visa Schaeffer		SALES TAX	\$	115.98
1650	2/1/2017 Wells Fargo Visa Schaeffer		ABRASIVE BLAST CABINET	\$	168.99
1650	2/1/2017 Wells Fargo Visa Schaeffer		HYD METAL CUTTING BAND SA	\$	879.99
1650	2/1/2017 Wells Fargo Visa Schaeffer		ENGLISH WHEEL	\$	299.99
1650	2/1/2017 Wells Fargo Visa Schaeffer		20IN 12 SP PROD DRILL PRE	\$	579.99
1650	2/1/2017 Wells Fargo Visa Schaeffer		IND QUICK COUPLER & PLUG	\$	2.00
1651	2/16/2017 Valley Wide Cooperative	Jerome ID 83338	2016-2017 Propane - Ag Shop	\$	382.78
1651	2/16/2017 Valley Wide Cooperative	Jerome ID 83338	2016-2017 Propane - Bus Barn	\$	374.74
1651	2/16/2017 Valley Wide Cooperative	Jerome ID 83338	2016-2017 Propane - Gym	\$	3,945.67
1651	2/16/2017 Valley Wide Cooperative	Jerome ID 83338	2016-2017 Unleaded Gas	\$	(4.47)
1651	2/16/2017 Valley Wide Cooperative	Jerome ID 83338	2016-2017 Unleaded Gas	\$	75.65
1651	2/16/2017 Valley Wide Cooperative	Jerome ID 83338	2016-2017 Diesel Fuel	\$	678.04
1651	2/16/2017 Valley Wide Cooperative	Jerome ID 83338	2016-2017 Propane - Greenhouse	\$	297.40
1651	2/16/2017 Valley Wide Cooperative	Jerome ID 83338	2016-2017 Propane - Ag Shop	\$	245.25
1651	2/16/2017 Valley Wide Cooperative	Jerome ID 83338	South Duplex - Propane	\$	279.59
1651	2/16/2017 Valley Wide Cooperative	Jerome ID 83338	2016-2017 Propane - Bus Barn	\$	361.77
1651	2/16/2017 Valley Wide Cooperative	Jerome ID 83338	2016-2017 Propane - Main Building	\$	164.50
1652	2/16/2017 G&H Ace Hardware	Shoshone ID 83352	Ear Plugs Screw Pilot Drill Bits	\$	23.26

**DIETRICH SCHOOL DISTRICT**

## Accounts Payable Expenditures

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1653	2/16/2017 CenturyLink	Phoenix AZ 85038-9040	Local Telephone	\$	243.12
1654	2/16/2017 City of Dietrich	Dietrich ID 83324	22 E 1st - Bus Barn	\$	66.55
1654	2/16/2017 City of Dietrich	Dietrich ID 83324	406 N Park - Main Building	\$	101.81
1654	2/16/2017 City of Dietrich	Dietrich ID 83324	463 N Park - North Duplex	\$	66.55
1654	2/16/2017 City of Dietrich	Dietrich ID 83324	431 N Park - Gray House	\$	66.55
1654	2/16/2017 City of Dietrich	Dietrich ID 83324	406 N Park - School Gym	\$	52.77
1654	2/16/2017 City of Dietrich	Dietrich ID 83324	447 N Park - South Duplex	\$	66.55
1655	2/16/2017 Food Service of America	Seattle WA 98124-1846	Veggies Fruit Cheese Yogurt Ju	\$	1,058.68
1655	2/16/2017 Food Service of America	Seattle WA 98124-1846	Fruit Veggies Yogurt Mayo Seed	\$	1,215.66
1655	2/16/2017 Food Service of America	Seattle WA 98124-1846	Beef Cheese Sour Cream Mayo Ch	\$	627.44
1655	2/16/2017 Food Service of America	Seattle WA 98124-1846	Fruit Milk Veggies Yogurt Ketc	\$	551.72
1655	2/16/2017 Food Service of America	Seattle WA 98124-1846	Fruit Veggies Yogurt Pasta Pla	\$	1,143.81
1656	2/16/2017 Idaho State Dept of Education	Boise ID 83720-0011	Background Check - Johnson C.	\$	32.00
1656	2/16/2017 Idaho State Dept of Education	Boise ID 83720-0011	Background Check - Bingham W.	\$	30.75
1656	2/16/2017 Idaho State Dept of Education	Boise ID 83720-0011	Background Check - Robertson R.	\$	30.75
1657	2/16/2017 Home Depot	Columbus OH 43218-3176	Door Knob	\$	35.92
1657	2/16/2017 Home Depot	Columbus OH 43218-3176	Drill Auger	\$	123.08
1658	2/16/2017 Meadow Gold Dairies Inc	Denver CO 80271-0960	Buttermilk Chocolate 1% 2%	\$	317.53
1658	2/16/2017 Meadow Gold Dairies Inc	Denver CO 80271-0960	Chocolate 1% 2%	\$	339.87
1658	2/16/2017 Meadow Gold Dairies Inc	Denver CO 80271-0960	Buttermilk Chocolate 1%	\$	219.37
1658	2/16/2017 Meadow Gold Dairies Inc	Denver CO 80271-0960	Buttermilk Chocolate 1% 2%+	\$	121.18
1658	2/16/2017 Meadow Gold Dairies Inc	Denver CO 80271-0960	Buttermilk Chocolate 1%	\$	385.58
1659	2/16/2017 Northwest Distribution	Emmett ID 83617	Cereal Corn Fruit Juice Chicke	\$	623.45
1659	2/16/2017 Northwest Distribution	Emmett ID 83617	Fruit Flour Salsa Veggies Beef	\$	616.76
1660	2/16/2017 AT & T One Net Service	Carol Stream IL 60197-5094	Telephone - Long Distance Calling	\$	31.46
1661	2/16/2017 Idaho Power	Seattle WA 98124-1966	22 E 1st St - BUS BARN	\$	135.34
1661	2/16/2017 Idaho Power	Seattle WA 98124-1966	431 N Park St - SHOP	\$	110.63
1661	2/16/2017 Idaho Power	Seattle WA 98124-1966	524 N Park St - AG BUILDING	\$	225.96
1661	2/16/2017 Idaho Power	Seattle WA 98124-1966	210 4th St - GYM	\$	1,954.09
1661	2/16/2017 Idaho Power	Seattle WA 98124-1966	602 N Park St - FOOTBALL LIGHTS	\$	6.28
1661	2/16/2017 Idaho Power	Seattle WA 98124-1966	408 N Park St - PUMP	\$	16.90
1662	2/16/2017 Valley Therapy Services Inc	Jerome ID 83338	January - Occupational Therapy	\$	57.00
1662	2/16/2017 Valley Therapy Services Inc	Jerome ID 83338	January Mileage	\$	77.00
1663	2/16/2017 DBA: Alarm Star	Ketchum ID 83340	January Monitoring - Security	\$	30.00
1663	2/16/2017 DBA: Alarm Star	Ketchum ID 83340	January Monitoring - Fire	\$	30.00

**DIETRICH SCHOOL DISTRICT**

## Accounts Payable Expenditures

July 1, 2016 - June 30, 2017

1664	2/16/2017	Zions Bank	Salt Lake City UT 84130	\$2.5M Bond Interest Payment	\$	41,843.75
1665	2/16/2017	Capital One Commercial	Carol Stream IL 60197-5219	Student Body - Water	\$	17.48
1665	2/16/2017	Capital One Commercial	Carol Stream IL 60197-5219	AR Party - Chips Fuit Leather	\$	66.63
1665	2/16/2017	Capital One Commercial	Carol Stream IL 60197-5219	8.5" x 11" white copy paper	\$	903.60
1665	2/16/2017	Capital One Commercial	Carol Stream IL 60197-5219	Pasta	\$	23.97
1666	2/16/2017	Idaho School Board Association	Boise ID 83707-4797	02.20.2017 - Day on the Hill - Reg	\$	125.00
1666	2/16/2017	Idaho School Board Association	Boise ID 83707-4797	02.20.2017 - Day on the Hill - Reg	\$	125.00
1666	2/16/2017	Idaho School Board Association	Boise ID 83707-4797	02.20.2017 - Day on the Hill - Reg	\$	125.00
1667	2/16/2017	IASBO	Hailey ID 83333	2017 IASBO Spring Workshop - Schae	\$	125.00
1667	2/16/2017	IASBO	Hailey ID 83333	2017 IASBO Spring Workshop - Hardc	\$	175.00
1668	2/16/2017	Anns Auto and Ag Supply LLC	Shoshone ID 83352	Bus 97 Battery	\$	211.42
1668	2/16/2017	Anns Auto and Ag Supply LLC	Shoshone ID 83352	Bus 12 - Winter Blades	\$	15.06
1668	2/16/2017	Anns Auto and Ag Supply LLC	Shoshone ID 83352	Bus 97 Battery	\$	(60.00)
1668	2/16/2017	Anns Auto and Ag Supply LLC	Shoshone ID 83352	Windshield Washer Fluid Jumper Ca	\$	60.36
1668	2/16/2017	Anns Auto and Ag Supply LLC	Shoshone ID 83352	De-Icer Spray 32oz	\$	4.99
1668	2/16/2017	Anns Auto and Ag Supply LLC	Shoshone ID 83352	Howes Diesel Supplement	\$	65.94
1668	2/16/2017	Anns Auto and Ag Supply LLC	Shoshone ID 83352	HD Silicone Spray	\$	3.66
1668	2/16/2017	Anns Auto and Ag Supply LLC	Shoshone ID 83352	Dry Graphite Lube	\$	12.80
1669	2/16/2017	Timberline Trash LLC	Fairfield ID 83327	2016-2017 Garbage Removal	\$	175.00
1670	2/16/2017	Pro Active Advantage LLC	Gooding ID 83330	Psychologist - 2.75 Hours	\$	165.00
1671	2/16/2017	Verizon Wireless	Dallas TX 75266-0108	2016-2017 West Route Cell Phone	\$	18.10
1671	2/16/2017	Verizon Wireless	Dallas TX 75266-0108	2016-2017 Maintenance Cell Phone R	\$	26.45
1671	2/16/2017	Verizon Wireless	Dallas TX 75266-0108	2016-2017 Superintendent Cell Phon	\$	52.90
1671	2/16/2017	Verizon Wireless	Dallas TX 75266-0108	2016-2017 East Route Cell Phone	\$	18.10
1671	2/16/2017	Verizon Wireless	Dallas TX 75266-0108	2016-2017 Principal Cell Phone	\$	52.90
1671	2/16/2017	Verizon Wireless	Dallas TX 75266-0108	2016-2017 Maintenane Cell Phone	\$	26.45
1672	2/16/2017	Brady Industries LLC	Las Vegas NV 89118	Spotter Brady # 5 red juice qt	\$	19.35
1672	2/16/2017	Brady Industries LLC	Las Vegas NV 89118	Mr. Clean	\$	98.58
1672	2/16/2017	Brady Industries LLC	Las Vegas NV 89118	Foam mand cran hand soap	\$	144.47
1672	2/16/2017	Brady Industries LLC	Las Vegas NV 89118	Vacuum bags	\$	18.43
1672	2/16/2017	Brady Industries LLC	Las Vegas NV 89118	squeegee window	\$	12.60
1672	2/16/2017	Brady Industries LLC	Las Vegas NV 89118	golden glove washjer cover	\$	14.19
1672	2/16/2017	Brady Industries LLC	Las Vegas NV 89118	extraction p & G	\$	63.50
1673	2/16/2017	Freightliner of Idaho LLC	Jerome ID 83338	Bus 01 - Engine Sensor Repair	\$	430.48
1673	2/16/2017	Freightliner of Idaho LLC	Jerome ID 83338	Bus 01 Engine Repairs	\$	1,621.21

**DIETRICH SCHOOL DISTRICT**

Accounts Payable Expenditures

July 1, 2016 - June 30, 2017

1674	2/16/2017 Wells Fargo Visa Perron		Student Body Reimbursed - ANDY MAR	\$	52.92
1674	2/16/2017 Wells Fargo Visa Perron		Student Body Reimbursed - WALMART	\$	71.77
1674	2/16/2017 Wells Fargo Visa Perron		Student Body Reimbursed - KROSSOVE	\$	720.00
1674	2/16/2017 Wells Fargo Visa Perron		Feb. 1 - Elementary Skate Day	\$	250.00
1675	2/16/2017 Wells Fargo Visa Dilworth		Feb 1 - Ski Rentals	\$	160.00
1675	2/16/2017 Wells Fargo Visa Dilworth		Feb 1 - Board Rental	\$	75.00
1675	2/16/2017 Wells Fargo Visa Dilworth		Feb 1 - Lift Pass	\$	1,170.00
1676	2/16/2017 Mower Office Systems	Twin Falls ID 83301	CF280A Toner Cartridge	\$	99.98
1677	2/16/2017 OETC	Salem OR 97301	Adobe Creative Cloud Complete 12 M	\$	1,404.11
1677	2/16/2017 OETC	Salem OR 97301	Adobe Creative Cloud Complete 12 M	\$	447.39
1678	2/16/2017 Bryson Sales & Services Inc.	Centerville UT 84014	Bus 12 Arm Crossing	\$	99.51
1678	2/16/2017 Bryson Sales & Services Inc.	Centerville UT 84014	Freight	\$	21.93
1678	2/16/2017 Bryson Sales & Services Inc.	Centerville UT 84014	Bus 12 - Compressor & Air Line Con	\$	642.46
1679	2/16/2017 NORCO	Boise ID 83715	Cylinder Rentals	\$	35.76
1680	2/16/2017 Great America Financial Serv	Dallas TX 75266-0831	January Usage for Black Images 450	\$	111.70
1680	2/16/2017 Great America Financial Serv	Dallas TX 75266-0831	January Usage for Black Images 500	\$	197.87
1680	2/16/2017 Great America Financial Serv	Dallas TX 75266-0831	January Usage for Black Images C45	\$	54.88
1680	2/16/2017 Great America Financial Serv	Dallas TX 75266-0831	Yost Ricoh Copier System Payoff	\$	149.00
1680	2/16/2017 Great America Financial Serv	Dallas TX 75266-0831	January Usage for Color Images 450	\$	118.81
1680	2/16/2017 Great America Financial Serv	Dallas TX 75266-0831	January Usage for Color Images C45	\$	40.17
1680	2/16/2017 Great America Financial Serv	Dallas TX 75266-0831	Konica Minolta bizhub C454E System	\$	299.00
1681	2/16/2017 Northwest Nazarene University	Nampa ID 83686	SafeSchools Professional Developme	\$	240.00
1682	2/16/2017 Shaw Stefanie	Dietrich IC 83324	02.20.2017 - Day on the Hill - Mea	\$	27.00
1683	2/16/2017 Lopez Erica	Dietrich ID 83324	12.06.16 - 01.05.17 Mileage to ISD	\$	143.10
1683	2/16/2017 Lopez Erica	Dietrich ID 83324	01.06.17 - 02.02.17 - Mielage to I	\$	229.52
1684	2/16/2017 Patterson Kristi	Jerome ID 83338	IETA 2017 - Meals	\$	10.50
1685	2/16/2017 Wells Fargo Visa Schaeffer		HP X3000 Wireless Mouse	\$	14.99
1685	2/16/2017 Wells Fargo Visa Schaeffer		Orff Starter Set - 5 piece	\$	999.00
1685	2/16/2017 Wells Fargo Visa Schaeffer		HP Laptop 17z touch (noble blue)	\$	389.12
1685	2/16/2017 Wells Fargo Visa Schaeffer		Shipping	\$	89.91
1685	2/16/2017 Wells Fargo Visa Schaeffer		Crater's of the Moon - Snow Shoes	\$	50.00
1686	2/16/2017 McKinney Lindsey	Dietrich ID 83352	IETA Conference - Meals	\$	27.00
1687	2/16/2017 Ferguson Enterprises #3007	Dallas TX 75284-7411	Capacitor for Boiler Pump	\$	97.02
1687	2/16/2017 Ferguson Enterprises #3007	Dallas TX 75284-7411	Freight	\$	13.87
1687	2/16/2017 Ferguson Enterprises #3007	Dallas TX 75284-7411	January Service Fee	\$	16.66

**DIETRICH SCHOOL DISTRICT**

Accounts Payable Expenditures

July 1, 2016 - June 30, 2017

1688	2/16/2017 Pitney Bowes Purchase Power	Pittsburgh PA 15250-7874	February - April Mailstation 2 Met	\$	75.00
1689	2/16/2017 Amazon/SYNCB	Atlanta GA 30353-0958	LHN« (Bulk 10 Pack) 8GB Swivel USB	\$	35.99
1689	2/16/2017 Amazon/SYNCB	Atlanta GA 30353-0958	17-17.3 Laptop Messenger Bag. Evcc	\$	44.12
1689	2/16/2017 Amazon/SYNCB	Atlanta GA 30353-0958	VicTsing USB 3.0 to VGA Adapter Co	\$	188.91
1689	2/16/2017 Amazon/SYNCB	Atlanta GA 30353-0958	Smead 100% Recycled Pressboard Cla	\$	31.48
1689	2/16/2017 Amazon/SYNCB	Atlanta GA 30353-0958	G-TING USB-C 3.0 Type C Adapter Mu	\$	15.99
1689	2/16/2017 Amazon/SYNCB	Atlanta GA 30353-0958	inFlow 7 Color USB Automatic Barco	\$	79.99
1689	2/16/2017 Amazon/SYNCB	Atlanta GA 30353-0958	ARVICKA Expansive Audio USB Speake	\$	14.99
1689	2/16/2017 Amazon/SYNCB	Atlanta GA 30353-0958	ISTEM - Standard 16mm White Dice w	\$	19.98
1690	2/16/2017 Hardcastle Ben	Gooding ID 83330	** VOID **	\$	-
1691	2/16/2017 Olsen Starr	Dietrich ID 83324	02.20.2017 - Day on the Hill - Mea	\$	135.00
1691	2/16/2017 Olsen Starr	Dietrich ID 83324	02.20.2017 - Day on the Hill - Mil	\$	61.50
1692	2/16/2017 Tina Lakey	Gooding ID 83330	Raspberries	\$	230.00
1693	2/16/2017 JW Pepper & Sons Inc.	Exton PA 19341	ABC Eprint	\$	17.20
1694	2/16/2017 Heather Torgerson	Dietrich ID 83324	24.75 Hours SLP Medicaid Reimburse	\$	1,361.25
1694	2/16/2017 Heather Torgerson	Dietrich ID 83324	17 Hours SLP Non -Medicaid Reimbur	\$	935.00
1694	2/16/2017 Heather Torgerson	Dietrich ID 83324	28.75 Hours SLP Administrative	\$	1,581.25
1695	2/16/2017 Precision Roller	Phoenix AZ 85080-1400	HP 304A (CC532A) Yellow Toner Cart	\$	17.95
1695	2/16/2017 Precision Roller	Phoenix AZ 85080-1400	HP CE285A (85A) Black Toner Cartri	\$	10.95
1695	2/16/2017 Precision Roller	Phoenix AZ 85080-1400	HP CB435A (35A) Black Toner Cartri	\$	21.90
1695	2/16/2017 Precision Roller	Phoenix AZ 85080-1400	Brother TN110BK Black Toner Cartri	\$	67.95
1695	2/16/2017 Precision Roller	Phoenix AZ 85080-1400	Canon 3480B001 (Cartridge 119 II)	\$	17.95
1696	2/16/2017 DXE Medical Inc.	Dublin OH 43016	HeartSince Samaritan PAD 350 AED	\$	1,175.00
1696	2/16/2017 DXE Medical Inc.	Dublin OH 43016	AED Wall Cabinet	\$	99.00
1696	2/16/2017 DXE Medical Inc.	Dublin OH 43016	Pediatric Pad-Pak	\$	190.00
1697	2/16/2017 Basterrechea Sherri	Gooding ID 83324	03.03.17 - ISIP Conference - Meals	\$	16.50
1698	2/16/2017 Gooding School District #231	Gooding ID 83330	Jan - ENA Internet 50Mbps	\$	72.19
1698	2/16/2017 Gooding School District #231	Gooding ID 83330	Jan - White Cloud 500Mbps Transpor	\$	112.50
1698	2/16/2017 Gooding School District #231	Gooding ID 83330	Para Professional Praxis Test	\$	110.00
1699	2/16/2017 Blacker Kaylee	Dietrich ID 83324	IETA 2017 - Meals	\$	27.00
1700	2/16/2017 Gopher Sports	Owatonna MN 55060-0998	10-802 Cosom« Plastic-Shaft Floor	\$	218.00
1700	2/16/2017 Gopher Sports	Owatonna MN 55060-0998	17-983 Floor Hockey Pucks - Set	\$	115.00
1700	2/16/2017 Gopher Sports	Owatonna MN 55060-0998	71-722 National Dodgeball League D	\$	210.00
1700	2/16/2017 Gopher Sports	Owatonna MN 55060-0998	89-981 Rainbow« VersaBagÖ Mesh Bag	\$	15.95
1700	2/16/2017 Gopher Sports	Owatonna MN 55060-0998	Shipping	\$	95.02



**DIETRICH SCHOOL DISTRICT**

Accounts Payable Expenditures

July 1, 2016 - June 30, 2017

1701	2/16/2017 Idaho Digital Learning Academy	Boise ID 83707	232642564 Intro to Law & Justice	\$	75.00
1702	2/16/2017 Shaw Stefanie	Dietrich IC 83324	Ziggy's - Fuel in Car	\$	10.02
1703	2/16/2017 Apple Inc.	Dallas TX 75284-6095	iPad Mini 4 (10 Pack)	\$	11,200.00
1704	2/16/2017 Amazon/SYNCB	Atlanta GA 30353-0958	LEFON Shockproof Convertible Handl	\$	449.70
1704	2/16/2017 Amazon/SYNCB	Atlanta GA 30353-0958	LEFON Shockproof Convertible Handl	\$	(14.00)
1705	2/16/2017 ACP Direct	Dallas TX 75370	675110 24 Slot Laptop Charging Car	\$	699.00
1705	2/16/2017 ACP Direct	Dallas TX 75370	721936 30 Tablet Charging Cart w/	\$	998.00
1705	2/16/2017 ACP Direct	Dallas TX 75370	Shipping	\$	576.00
1706	2/16/2017 Robertson Collette	Paul ID 83347	Lightfoot Grant Writer Compensatio	\$	1,000.00
1707	2/21/2017 Apple Inc.	Dallas TX 75284-6095	iPad Mini 4 (10 Pack)	\$	20.00
1708	2/21/2017 Jerome School District #261	Jerome ID 83338	CASE 2017 Winter Conference; Meals	\$	10.00
1709	2/21/2017 Hoskisson Ben	Dietrich ID 83324	02.20.17 - Day on the Hill; Meals	\$	27.00
1710	3/16/2017 Valley Wide Cooperative	Jerome ID 83338	Gas Credit	\$	(4.47)
1710	3/16/2017 Valley Wide Cooperative	Jerome ID 83338	McKinney - Propane	\$	207.08
1710	3/16/2017 Valley Wide Cooperative	Jerome ID 83338	2016-2017 Unleaded Gas	\$	121.57
1710	3/16/2017 Valley Wide Cooperative	Jerome ID 83338	10x12 Blue Tarp Cover	\$	33.98
1710	3/16/2017 Valley Wide Cooperative	Jerome ID 83338	2016-2017 Propane - Bus Barn	\$	237.62
1710	3/16/2017 Valley Wide Cooperative	Jerome ID 83338	2016-2017 Propane - Bus Barn	\$	288.46
1710	3/16/2017 Valley Wide Cooperative	Jerome ID 83338	2016-2017 Diesel Fuel	\$	1,504.17
1710	3/16/2017 Valley Wide Cooperative	Jerome ID 83338	2016-2017 Propane - Ag Shop	\$	290.47
1710	3/16/2017 Valley Wide Cooperative	Jerome ID 83338	Blacker - Propane	\$	323.64
1711	3/16/2017 G&H Ace Hardware	Shoshone ID 83352	Counter Sink Lumber	\$	106.87
1712	3/16/2017 CenturyLink	Phoenix AZ 85038-9040	Local Telephone	\$	243.12
1713	3/16/2017 City of Dietrich	Dietrich ID 83324	447 N Park - South Duplex	\$	66.55
1713	3/16/2017 City of Dietrich	Dietrich ID 83324	22 E 1st - Bus Barn	\$	66.55
1713	3/16/2017 City of Dietrich	Dietrich ID 83324	431 N Park - Gray House	\$	66.55
1713	3/16/2017 City of Dietrich	Dietrich ID 83324	463 N Park - North Duplwex	\$	66.55
1713	3/16/2017 City of Dietrich	Dietrich ID 83324	406 N Park - Main Building	\$	99.95
1713	3/16/2017 City of Dietrich	Dietrich ID 83324	406 N Park - School Gym	\$	47.97
1714	3/16/2017 Food Service of America	Seattle WA 98124-1846	Fruit Veggies Sour Cream Plates	\$	1,029.25
1714	3/16/2017 Food Service of America	Seattle WA 98124-1846	Fruit Meat Beans Juice Buns W	\$	1,028.41
1714	3/16/2017 Food Service of America	Seattle WA 98124-1846	Pancake Mix Hashbrowns Sausage	\$	101.20
1714	3/16/2017 Food Service of America	Seattle WA 98124-1846	Margarine Veggies Cheese Fruit	\$	1,273.84
1714	3/16/2017 Food Service of America	Seattle WA 98124-1846	Veggies Gravy Mix Sugar Juice	\$	755.65
1714	3/16/2017 Food Service of America	Seattle WA 98124-1846	Veggies Sauce Pasta	\$	78.56

**DIETRICH SCHOOL DISTRICT**

Accounts Payable Expenditures

July 1, 2016 - June 30, 2017

1715	3/16/2017 Home Depot	Columbus OH 43218-3176	Bus Barn - Door Knob	\$	35.92
1716	3/16/2017 Northwest Distribution	Emmett ID 83617	Applesauce Pasta Chicken Potato	\$	116.28
1716	3/16/2017 Northwest Distribution	Emmett ID 83617	Cereal Corn Cheese Chicken Ber	\$	789.42
1716	3/16/2017 Northwest Distribution	Emmett ID 83617	Marinara Sauce	\$	57.66
1717	3/16/2017 AT & T One Net Service	Carol Stream IL 60197-5094	Telephone - Long Distance Calling	\$	37.62
1718	3/16/2017 Idaho Power	Seattle WA 98124-1966	431 N Park St - SHOP	\$	89.35
1718	3/16/2017 Idaho Power	Seattle WA 98124-1966	524 N Park St - AG BUILDING	\$	227.55
1718	3/16/2017 Idaho Power	Seattle WA 98124-1966	602 N Park St - FOOTBALL LIGHTS	\$	6.28
1718	3/16/2017 Idaho Power	Seattle WA 98124-1966	210 4th St - GYM	\$	2,008.82
1718	3/16/2017 Idaho Power	Seattle WA 98124-1966	22 E 1st St - BUS BARN	\$	154.53
1718	3/16/2017 Idaho Power	Seattle WA 98124-1966	408 N Park St - PUMP	\$	17.33
1719	3/16/2017 Valley Therapy Services Inc	Jerome ID 83338	February - Occupational Therapy	\$	85.50
1719	3/16/2017 Valley Therapy Services Inc	Jerome ID 83338	February Mileage	\$	115.50
1720	3/16/2017 DBA: Alarm Star	Ketchum ID 83340	Monthly Monitoring - Fire	\$	30.00
1720	3/16/2017 DBA: Alarm Star	Ketchum ID 83340	Monthly Monitoring - Security	\$	30.00
1721	3/16/2017 Capital One Commercial	Carol Stream IL 60197-5219	Student Body Reimbursement	\$	97.59
1721	3/16/2017 Capital One Commercial	Carol Stream IL 60197-5219	Student Body Reimbursement	\$	43.46
1721	3/16/2017 Capital One Commercial	Carol Stream IL 60197-5219	Gatorade	\$	15.99
1721	3/16/2017 Capital One Commercial	Carol Stream IL 60197-5219	Student Body - Food Tray	\$	5.59
1722	3/16/2017 Idaho Digital Learning Academy	Boise ID 83707	101314652 Digital Photography	\$	75.00
1722	3/16/2017 Idaho Digital Learning Academy	Boise ID 83707	101314424 Lifetime Fitness	\$	75.00
1722	3/16/2017 Idaho Digital Learning Academy	Boise ID 83707	101314283 Algebra 1A	\$	75.00
1722	3/16/2017 Idaho Digital Learning Academy	Boise ID 83707	101314644 Lifetime Fitness	\$	75.00
1722	3/16/2017 Idaho Digital Learning Academy	Boise ID 83707	101314638 Lifetime Fitness	\$	75.00
1722	3/16/2017 Idaho Digital Learning Academy	Boise ID 83707	772628696 Lifetime Fitness	\$	75.00
1722	3/16/2017 Idaho Digital Learning Academy	Boise ID 83707	446222746 Digital Photography	\$	75.00
1722	3/16/2017 Idaho Digital Learning Academy	Boise ID 83707	101314547 Intro to Veterinary Stud	\$	75.00
1722	3/16/2017 Idaho Digital Learning Academy	Boise ID 83707	232642564 Graphic Design	\$	75.00
1722	3/16/2017 Idaho Digital Learning Academy	Boise ID 83707	772628696 Biology A	\$	75.00
1722	3/16/2017 Idaho Digital Learning Academy	Boise ID 83707	101314953 Digital Photography	\$	75.00
1722	3/16/2017 Idaho Digital Learning Academy	Boise ID 83707	772628696 English 10A	\$	75.00
1722	3/16/2017 Idaho Digital Learning Academy	Boise ID 83707	101314956 Intro to Veterinary Stud	\$	75.00
1722	3/16/2017 Idaho Digital Learning Academy	Boise ID 83707	IDLA Keyboarding - Middle School.	\$	195.00
1722	3/16/2017 Idaho Digital Learning Academy	Boise ID 83707	101314243 Algebra 1A	\$	75.00
1722	3/16/2017 Idaho Digital Learning Academy	Boise ID 83707	102751820 Astronomy	\$	75.00

**DIETRICH SCHOOL DISTRICT**

Accounts Payable Expenditures

July 1, 2016 - June 30, 2017

1722	3/16/2017 Idaho Digital Learning Academy	Boise ID 83707	772628696 Graphic Design	\$	75.00
1723	3/16/2017 Timberline Trash LLC	Fairfield ID 83327	2016-2017 Garbage Removal	\$	175.00
1724	3/16/2017 Verizon Wireless	Dallas TX 75266-0108	2016-2017 Principal Cell Phone	\$	52.90
1724	3/16/2017 Verizon Wireless	Dallas TX 75266-0108	2016-2017 West Route Cell Phone	\$	18.10
1724	3/16/2017 Verizon Wireless	Dallas TX 75266-0108	2016-2017 East Route Cell Phone	\$	18.10
1724	3/16/2017 Verizon Wireless	Dallas TX 75266-0108	2016-2017 Superintendent Cell Phon	\$	52.90
1724	3/16/2017 Verizon Wireless	Dallas TX 75266-0108	2016-2017 Maintenance Cell Phone R	\$	26.45
1724	3/16/2017 Verizon Wireless	Dallas TX 75266-0108	2016-2017 Maintenane Cell Phone	\$	26.45
1725	3/16/2017 Brady Industries LLC	Las Vegas NV 89118	LA9000 LINER LDPE 24X33 .7ML BLACK	\$	32.73
1725	3/16/2017 Brady Industries LLC	Las Vegas NV 89118	CI8010 DEOD AUTO BRADY MULBRERRY 7	\$	31.16
1725	3/16/2017 Brady Industries LLC	Las Vegas NV 89118	CM9133 SOAP FOAM AFFINITY MAND CRA	\$	48.16
1725	3/16/2017 Brady Industries LLC	Las Vegas NV 89118	PK6199 TISSUE BATH 2PLY OPTICOR BR	\$	89.72
1725	3/16/2017 Brady Industries LLC	Las Vegas NV 89118	PG3140 TOWEL ROLL WAUSAY 31400 6/8	\$	286.32
1725	3/16/2017 Brady Industries LLC	Las Vegas NV 89118	SA1520 GLOVE LATEX P/F LG 10 BX/C	\$	9.79
1726	3/16/2017 Wells Fargo Visa Perron		SB Reimb - Family Dollar	\$	24.95
1726	3/16/2017 Wells Fargo Visa Perron		SB Reimb - Sawtooth Foodtown	\$	19.16
1726	3/16/2017 Wells Fargo Visa Perron		SB Reimb - Wal-Mart	\$	14.97
1726	3/16/2017 Wells Fargo Visa Perron		SB Reimb - Zurcher's	\$	14.30
1727	3/16/2017 Wells Fargo Visa Dilworth		Fuel in Suburban	\$	100.00
1727	3/16/2017 Wells Fargo Visa Dilworth		Student Body Reimbursed - Shari's	\$	188.11
1727	3/16/2017 Wells Fargo Visa Dilworth		Student Body Reimbursed - La Quint	\$	428.00
1727	3/16/2017 Wells Fargo Visa Dilworth		Student Body Reimbursed - Sizzler	\$	181.17
1727	3/16/2017 Wells Fargo Visa Dilworth		Student Body Reimbursed - Subway	\$	73.62
1727	3/16/2017 Wells Fargo Visa Dilworth		Fuel in Suburban	\$	72.98
1727	3/16/2017 Wells Fargo Visa Dilworth		Fuel in Suburban	\$	40.66
1728	3/16/2017 Bryson Sales & Services Inc.	Centerville UT 84014	RETURN Hose Assy Def Suction 1	\$	(87.36)
1728	3/16/2017 Bryson Sales & Services Inc.	Centerville UT 84014	Hose Assy Def Pressure 1 Meter	\$	133.92
1728	3/16/2017 Bryson Sales & Services Inc.	Centerville UT 84014	Hose Assy Def Pressure 1 Meter	\$	130.74
1728	3/16/2017 Bryson Sales & Services Inc.	Centerville UT 84014	Hose Assy Def Suction 1/2 Mete	\$	87.36
1728	3/16/2017 Bryson Sales & Services Inc.	Centerville UT 84014	Hose Assy Def Suction 1/2 Mete	\$	103.73
1728	3/16/2017 Bryson Sales & Services Inc.	Centerville UT 84014	RETURN - Freight	\$	(16.36)
1728	3/16/2017 Bryson Sales & Services Inc.	Centerville UT 84014	Coolant Blue Premix & Freight	\$	67.93
1728	3/16/2017 Bryson Sales & Services Inc.	Centerville UT 84014	RETURN Hose Assy Def Suction 1	\$	(87.36)
1729	3/16/2017 Moncur Delsa	Twin Falls ID 83301	04.05.17 Federal Programs Conferen	\$	43.50
1729	3/16/2017 Moncur Delsa	Twin Falls ID 83301	04.05.17 Federal Programs Conferen	\$	24.00

**DIETRICH SCHOOL DISTRICT**

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1729	3/16/2017 Moncur Delsa	Twin Falls ID 83301	04.05.17 Federal Programs Conferen	\$	134.82
1730	3/16/2017 NORCO	Boise ID 83715	Cylinder Rentals	\$	35.76
1731	3/16/2017 Platt Electric	Portland OR 97208-3167	BOD BSL310 EMER LED DRIVER	\$	330.00
1731	3/16/2017 Platt Electric	Portland OR 97208-3167	ADV ICN2P32N 35I ELE BALASTE	\$	82.56
1731	3/16/2017 Platt Electric	Portland OR 97208-3167	ADV INC4P32N 35I ELE BALLASTE	\$	33.16
1732	3/16/2017 Great America Financial Serv	Dallas TX 75266-0831	Yost Ricoh Copier System Payoff	\$	149.00
1732	3/16/2017 Great America Financial Serv	Dallas TX 75266-0831	February Usage for Black Images C4	\$	64.82
1732	3/16/2017 Great America Financial Serv	Dallas TX 75266-0831	February Usage for Color Images 45	\$	120.86
1732	3/16/2017 Great America Financial Serv	Dallas TX 75266-0831	February Usage for Color Images C4	\$	47.29
1732	3/16/2017 Great America Financial Serv	Dallas TX 75266-0831	Konica Minolta bizhub C454E System	\$	299.00
1732	3/16/2017 Great America Financial Serv	Dallas TX 75266-0831	February Usage for Black Images 45	\$	164.70
1732	3/16/2017 Great America Financial Serv	Dallas TX 75266-0831	February Usage for Black Images 50	\$	326.57
1733	3/16/2017 Big Wood Canal Co.	Shoshone ID 83352	19 Water Shares Cert #12606	\$	655.50
1733	3/16/2017 Big Wood Canal Co.	Shoshone ID 83352	20 Water Shares Cert #12580	\$	690.00
1733	3/16/2017 Big Wood Canal Co.	Shoshone ID 83352	0.25 Water Shares Cert #10424	\$	40.50
1733	3/16/2017 Big Wood Canal Co.	Shoshone ID 83352	2 Water Shares Cert #5213	\$	69.00
1733	3/16/2017 Big Wood Canal Co.	Shoshone ID 83352	1 Water Share Cert #6680	\$	40.50
1734	3/16/2017 Shaw Stefanie	Dietrich IC 83324	04.04.17 - Federal Programs Confer	\$	60.00
1735	3/16/2017 Lopez Erica	Dietrich ID 83324	02.06.17 - 03.06.17 Mileage to ISD	\$	247.17
1736	3/16/2017 McHan Eric	Gooding ID 83330	Prevention Conference - Meals	\$	16.50
1737	3/16/2017 Wells Fargo Visa Schaeffer		04.05.17 Migrant Conference; Airfa	\$	444.53
1737	3/16/2017 Wells Fargo Visa Schaeffer		ISTEM - Toothpicks {Round 500 ct}	\$	4.32
1737	3/16/2017 Wells Fargo Visa Schaeffer		04.30.17 Migrant Conference - Lodg	\$	245.43
1737	3/16/2017 Wells Fargo Visa Schaeffer		2017 IETA Conference - Lodging; No	\$	280.00
1737	3/16/2017 Wells Fargo Visa Schaeffer		04.05.17 - Federal Programs Confer	\$	285.00
1737	3/16/2017 Wells Fargo Visa Schaeffer		ISTEM - 9 oz Plastic Clear Cup {80	\$	5.16
1737	3/16/2017 Wells Fargo Visa Schaeffer		Prevention Conference - Registrati	\$	340.00
1737	3/16/2017 Wells Fargo Visa Schaeffer		04.05.17 - Federal Programs Confer	\$	285.00
1737	3/16/2017 Wells Fargo Visa Schaeffer		02.13.17 - Caliboration & Collabor	\$	198.00
1737	3/16/2017 Wells Fargo Visa Schaeffer		ISTEM - 5lb Bag of Borax	\$	7.94
1737	3/16/2017 Wells Fargo Visa Schaeffer		ISTEM - Styrofoam Cups {Dart Drink	\$	1.96
1737	3/16/2017 Wells Fargo Visa Schaeffer		2017 ETA Conference - Parking; Nor	\$	24.00
1737	3/16/2017 Wells Fargo Visa Schaeffer		2017 Costo Membership Dues	\$	165.00
1737	3/16/2017 Wells Fargo Visa Schaeffer		04.05.17 - Federal Programs Confer	\$	285.00
1737	3/16/2017 Wells Fargo Visa Schaeffer		04.30.17 Migrant Conference - Lodg	\$	245.43

**DIETRICH SCHOOL DISTRICT**

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1737	3/16/2017	Wells Fargo Visa Schaeffer		ISTEM - Potted Plants	\$	14.96
1737	3/16/2017	Wells Fargo Visa Schaeffer		04.05.17 - Federal Programs Confer	\$	220.00
1737	3/16/2017	Wells Fargo Visa Schaeffer		ISTEM - Spray Bottles	\$	3.88
1737	3/16/2017	Wells Fargo Visa Schaeffer		IETA Conference - Parking	\$	36.00
1737	3/16/2017	Wells Fargo Visa Schaeffer		Postage	\$	20.84
1737	3/16/2017	Wells Fargo Visa Schaeffer		04.05.17 Migrant Conference; Airfa	\$	444.53
1737	3/16/2017	Wells Fargo Visa Schaeffer		IETA Conference - Lodging	\$	420.00
1738	3/16/2017	CDW Government	Chicago IL 60675-1515	Lenovo 11.6" Chromebooks	\$	6,337.73
1738	3/16/2017	CDW Government	Chicago IL 60675-1515	Epson PowerLite W29 3000 Lumens LC	\$	5,202.36
1738	3/16/2017	CDW Government	Chicago IL 60675-1515	StarTech.com 42U Adjustable Depth	\$	249.94
1738	3/16/2017	CDW Government	Chicago IL 60675-1515	Google Management License	\$	351.00
1738	3/16/2017	CDW Government	Chicago IL 60675-1515	Lenovo 11.6" Chromebooks	\$	2,226.77
1738	3/16/2017	CDW Government	Chicago IL 60675-1515	Google Management License	\$	999.00
1739	3/16/2017	Schaeffer Andrea	Paul ID 83347	2017 IASBO Spring Workshop - Meals	\$	43.50
1740	3/16/2017	Office Depot Credit Plan	Los Angeles CA 90074-0049	543280 Office Depot« Brand File Fo	\$	9.06
1741	3/16/2017	Apple Inc.	Dallas TX 75284-6095	Lightning to USB Camera Adapter	\$	29.00
1741	3/16/2017	Apple Inc.	Dallas TX 75284-6095	Perfect Attendance - iPad Mini 4;	\$	758.00
1741	3/16/2017	Apple Inc.	Dallas TX 75284-6095	SLP - 128 GB 9.7" iPad Pro - Gold	\$	679.00
1742	3/16/2017	Ferguson Enterprises #3007	Dallas TX 75284-7411	Service Charge	\$	16.66
1743	3/16/2017	Amazon/SYNCB	Atlanta GA 30353-0958	iPad Pro (9.7") Glass Screen Prote	\$	9.56
1743	3/16/2017	Amazon/SYNCB	Atlanta GA 30353-0958	Shipping	\$	2.99
1743	3/16/2017	Amazon/SYNCB	Atlanta GA 30353-0958	iPad Pro 9.7 inch Case ULAK [KNOX	\$	12.99
1743	3/16/2017	Amazon/SYNCB	Atlanta GA 30353-0958	HP J9729A 2920-48G-POE+ Switch by	\$	3,430.86
1743	3/16/2017	Amazon/SYNCB	Atlanta GA 30353-0958	LEFON Shockproof Convertible Handl	\$	21.17
1743	3/16/2017	Amazon/SYNCB	Atlanta GA 30353-0958	Maliya PCI-E to USB 3.0 4 Port PC	\$	142.56
1743	3/16/2017	Amazon/SYNCB	Atlanta GA 30353-0958	Perfect Attendance - All-New Fire	\$	239.98
1743	3/16/2017	Amazon/SYNCB	Atlanta GA 30353-0958	LEFON Shockproof Convertible Handl	\$	(14.99)
1744	3/16/2017	Hardcastle Ben	Gooding ID 83330	District Car - Fuel Reimbursement	\$	35.17
1744	3/16/2017	Hardcastle Ben	Gooding ID 83330	04.05.17 - Federal Programs Confer	\$	60.00
1744	3/16/2017	Hardcastle Ben	Gooding ID 83330	2017 IASBO Spring Workshop - Meals	\$	43.50
1745	3/16/2017	Wells Fargo Visa Hardcastle		IETA 2017 - Lodging; Patterson	\$	280.00
1745	3/16/2017	Wells Fargo Visa Hardcastle		IETA 2017 - Parking; Patterson	\$	24.00
1745	3/16/2017	Wells Fargo Visa Hardcastle		Fuel for suburban	\$	28.76
1745	3/16/2017	Wells Fargo Visa Hardcastle		IETA 2017 - Parking; Blacker	\$	36.00
1745	3/16/2017	Wells Fargo Visa Hardcastle		IETA 2017 - Lodging; Blacker	\$	420.00

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1746	3/16/2017 Super Duper Publications	Greenville SC 29616	Word Stems Combo	\$	79.99
1746	3/16/2017 Super Duper Publications	Greenville SC 29616	Word Joggers« for Categories	\$	32.48
1746	3/16/2017 Super Duper Publications	Greenville SC 29616	Artic Photos Fun Decks«: Set 2 Com	\$	119.98
1746	3/16/2017 Super Duper Publications	Greenville SC 29616	Cause and Effect Fun Deck«	\$	10.36
1746	3/16/2017 Super Duper Publications	Greenville SC 29616	Artic Chipper Chat« Game	\$	55.96
1747	3/16/2017 Andersons. Inc	Pocatello ID 83205	Boiler - Pillow Bearings	\$	15.68
1748	3/16/2017 Heather Torgerson	Dietrich ID 83324	February 23.25Hours SLP Medicaid R	\$	1,278.75
1748	3/16/2017 Heather Torgerson	Dietrich ID 83324	February 24.25 Hours SLP Admin	\$	1,333.75
1748	3/16/2017 Heather Torgerson	Dietrich ID 83324	February 16.75 Hours SLP Non Medic	\$	921.25
1749	3/16/2017 The Grove Hotel	Boise ID 83702	02.20.17 - Day on the Hill - Lodgi	\$	91.00
1749	3/16/2017 The Grove Hotel	Boise ID 83702	02.20.17 - Day on the Hill - Parki	\$	6.00
1749	3/16/2017 The Grove Hotel	Boise ID 83702	02.20.17 - Day on the Hill - Lodgi	\$	182.00
1749	3/16/2017 The Grove Hotel	Boise ID 83702	02.20.17 - Day on the Hill - Parki	\$	24.00
1749	3/16/2017 The Grove Hotel	Boise ID 83702	02.20.17 - Day on the Hill - Lodgi	\$	91.00
1749	3/16/2017 The Grove Hotel	Boise ID 83702	02.20.17 - Day on the Hill - Parki	\$	6.00
1750	3/16/2017 Chapman Deborah	Dietrich ID 83324	Prevention Conference - Meals	\$	16.50
1751	3/16/2017 NASDME 2017 National Conferenc	Albuquerque NM 87102	04.30.17 Migrant Conference - Regi	\$	390.00
1751	3/16/2017 NASDME 2017 National Conferenc	Albuquerque NM 87102	04.30.17 Migrant Conference - Regi	\$	390.00
1752	3/16/2017 Patrick Ryan Fenderson	Kimberly ID 83341	Restorative Justice Training - Mon	\$	600.00
1753	3/16/2017 Pitney Bowes Inc	Pittsburgh PA 15250-7896	12.16.16 - 02.01.17 - Business Off	\$	73.83
1753	3/16/2017 Pitney Bowes Inc	Pittsburgh PA 15250-7896	12.16.16 - 02.01.17 - School Admin	\$	26.17
1754	3/16/2017 Gooding School District #231	Gooding ID 83330	Feb - ENA Internet 50Mbps	\$	33.21
1754	3/16/2017 Gooding School District #231	Gooding ID 83330	Feb - White Cloud 500Mbps Transpor	\$	150.69
1755	3/16/2017 ETC LLC	San Antonio TX 78232	Option A - 1095 form delivered via	\$	45.00
1756	3/16/2017 ID Division of Building Safety	Meridian ID 83642	BLD1702-00042 - Plan Review Fee	\$	3,703.50
1757	3/16/2017 Idaho State Dept of Education	Boise ID 83720-0011	Background Check - Dykes R.	\$	30.75
1758	3/16/2017 CDW Government	Chicago IL 60675-1515	Kensington Hi-Fi Headphones - Blac	\$	876.80
1759	3/16/2017 Laser Line	Twin Falls ID 83303	Alignment on all buses	\$	100.00
1760	3/16/2017 Gary D Jones Construction Co	Burley, ID 83318	Architect - Plan Design Services 80%	\$	100,000.00
1761	3/16/2017 Amazon/SYNCB	Atlanta GA 30353-0958	HP J4858C Compatible 1000Base-SX S	\$	79.41
1761	3/16/2017 Amazon/SYNCB	Atlanta GA 30353-0958	Household Essentials 601 Medium Sh	\$	51.00
1761	3/16/2017 Amazon/SYNCB	Atlanta GA 30353-0958	LEFON Shockproof Convertible Handl	\$	14.00
1762	4/20/2017 Valley Wide Cooperative	Jerome ID 83338	2016-2017 Propane - S Duplex	\$	74.71
1762	4/20/2017 Valley Wide Cooperative	Jerome ID 83338	2016-2017 Unleaded Gas	\$	193.57
1762	4/20/2017 Valley Wide Cooperative	Jerome ID 83338	2016-2017 Diesel Fuel	\$	1,039.82

**DIETRICH SCHOOL DISTRICT**

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1762	4/20/2017	Valley Wide Cooperative	Jerome ID 83338	2016-2017 Propane - Greenhouse	\$	71.61
1762	4/20/2017	Valley Wide Cooperative	Jerome ID 83338	2016-2017 Propane - Ag Shop	\$	193.44
1762	4/20/2017	Valley Wide Cooperative	Jerome ID 83338	2016-2017 Propane - Bus Barn	\$	302.56
1762	4/20/2017	Valley Wide Cooperative	Jerome ID 83338	2016-2017 Propane - Main Building	\$	127.88
1762	4/20/2017	Valley Wide Cooperative	Jerome ID 83338	2016-2017 Propane - Greenhouse	\$	87.02
1762	4/20/2017	Valley Wide Cooperative	Jerome ID 83338	2016-2017 Propane - Ag Shop	\$	119.35
1762	4/20/2017	Valley Wide Cooperative	Jerome ID 83338	FEBRUARY CREDIT	\$	(9.35)
1762	4/20/2017	Valley Wide Cooperative	Jerome ID 83338	JANUARY CREDIT	\$	(1.35)
1763	4/20/2017	CenturyLink	Phoenix AZ 85038-9040	Local Telephone	\$	243.12
1764	4/20/2017	City of Dietrich	Dietrich ID 83324	447 N Park - South Duplex	\$	66.55
1764	4/20/2017	City of Dietrich	Dietrich ID 83324	431 N Park - Gray House	\$	66.55
1764	4/20/2017	City of Dietrich	Dietrich ID 83324	1.261 Borden Water Estate Assessme	\$	33.73
1764	4/20/2017	City of Dietrich	Dietrich ID 83324	406 N Park - Main Building	\$	104.23
1764	4/20/2017	City of Dietrich	Dietrich ID 83324	463 N Park - North Duplwex	\$	66.55
1764	4/20/2017	City of Dietrich	Dietrich ID 83324	406 N Park - School Gym	\$	46.52
1764	4/20/2017	City of Dietrich	Dietrich ID 83324	22 E 1st - Bus Barn	\$	66.55
1765	4/20/2017	Food Service of America	Seattle WA 98124-1846	Meat Cheese Veggies Fruit Dair	\$	1,354.11
1765	4/20/2017	Food Service of America	Seattle WA 98124-1846	RETURN - Soup	\$	(50.99)
1765	4/20/2017	Food Service of America	Seattle WA 98124-1846	Fruit Dairy Veggies Pasta Plat	\$	1,450.81
1765	4/20/2017	Food Service of America	Seattle WA 98124-1846	Veggies Fruit Dairy Forks Cere	\$	1,205.46
1766	4/20/2017	Idaho State Dept of Education	Boise ID 83720-0011	Background Check - Rands William	\$	32.00
1767	4/20/2017	Home Depot	Columbus OH 43218-3176	WD-4014 4Z2PK	\$	5.04
1767	4/20/2017	Home Depot	Columbus OH 43218-3176	HUSKY 10PC SCREWDRIVER SET	\$	19.97
1767	4/20/2017	Home Depot	Columbus OH 43218-3176	HDX 2PK INTERLOCKING ORGANIZER	\$	9.88
1767	4/20/2017	Home Depot	Columbus OH 43218-3176	SCOTCH INDOOR 3/4"X60" WHT 1PR	\$	6.97
1768	4/20/2017	Meadow Gold Dairies Inc	Denver CO 80271-0960	1% Buttermilk Skim Chocolate 2%	\$	355.49
1768	4/20/2017	Meadow Gold Dairies Inc	Denver CO 80271-0960	1% Skim Chocolate 2%	\$	258.87
1768	4/20/2017	Meadow Gold Dairies Inc	Denver CO 80271-0960	1% Buttermilk Skim Chocolate	\$	259.28
1768	4/20/2017	Meadow Gold Dairies Inc	Denver CO 80271-0960	1% Buttermilk Skim Chocolate 2%	\$	281.33
1768	4/20/2017	Meadow Gold Dairies Inc	Denver CO 80271-0960	1% Buttermilk Skim Chocolate	\$	201.23
1768	4/20/2017	Meadow Gold Dairies Inc	Denver CO 80271-0960	1% Buttermilk Skim Chocolate 2%	\$	193.38
1768	4/20/2017	Meadow Gold Dairies Inc	Denver CO 80271-0960	Skim Chocolate	\$	90.00
1768	4/20/2017	Meadow Gold Dairies Inc	Denver CO 80271-0960	1% Buttermilk Skim Chocolate 2%	\$	398.98
1769	4/20/2017	Northwest Distribution	Emmett ID 83617	Fruit Veggies Yogurt Potatos B	\$	218.66
1769	4/20/2017	Northwest Distribution	Emmett ID 83617	Cereal Veggies Fruit Juice Che	\$	868.29

**DIETRICH SCHOOL DISTRICT**

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1770	4/20/2017 AT & T One Net Service	Carol Stream IL 60197-5094	Telephone - Long Distance Calling	\$	27.45
1771	4/20/2017 Idaho Power	Seattle WA 98124-1966	22 E 1st St - BUS BARN	\$	121.05
1771	4/20/2017 Idaho Power	Seattle WA 98124-1966	431 N Park St - SHOP	\$	95.37
1771	4/20/2017 Idaho Power	Seattle WA 98124-1966	524 N Park St - AG BUILDING	\$	224.44
1771	4/20/2017 Idaho Power	Seattle WA 98124-1966	210 4th St - GYM	\$	2,077.23
1771	4/20/2017 Idaho Power	Seattle WA 98124-1966	602 N Park St - FOOTBALL LIGHTS	\$	6.18
1771	4/20/2017 Idaho Power	Seattle WA 98124-1966	408 N Park St - PUMP	\$	16.80
1772	4/20/2017 Valley Therapy Services Inc	Jerome ID 83338	February Occupational Therapy	\$	57.00
1772	4/20/2017 Valley Therapy Services Inc	Jerome ID 83338	February - Mileage	\$	77.00
1773	4/20/2017 Idaho State Tax Commission	Boise ID 83720-0011	2017 Q1 Sales Tax - Student Body	\$	346.17
1773	4/20/2017 Idaho State Tax Commission	Boise ID 83720-0011	2017 Q1 Sales Tax - CNP	\$	159.33
1774	4/20/2017 DBA: Alarm Star	Ketchum ID 83340	Monthly Monitoring - Fire	\$	30.00
1774	4/20/2017 DBA: Alarm Star	Ketchum ID 83340	Monthly Monitoring - Security	\$	30.00
1775	4/20/2017 Capital One Commercial	Carol Stream IL 60197-5219	Water	\$	5.98
1775	4/20/2017 Capital One Commercial	Carol Stream IL 60197-5219	Vanity Napkins	\$	8.99
1775	4/20/2017 Capital One Commercial	Carol Stream IL 60197-5219	Solo Forks	\$	9.59
1775	4/20/2017 Capital One Commercial	Carol Stream IL 60197-5219	Dixie Bowls	\$	9.99
1775	4/20/2017 Capital One Commercial	Carol Stream IL 60197-5219	8.5" Plates	\$	15.99
1775	4/20/2017 Capital One Commercial	Carol Stream IL 60197-5219	Small Plates	\$	12.89
1775	4/20/2017 Capital One Commercial	Carol Stream IL 60197-5219	Rebate Check	\$	(67.42)
1775	4/20/2017 Capital One Commercial	Carol Stream IL 60197-5219	Elementary Expo - Cookies	\$	31.98
1776	4/20/2017 Idaho School Board Association	Boise ID 83707-4797	Superintendent Search Service: Adv	\$	100.00
1777	4/20/2017 Anderson Julian & Hull LLP	Boise ID 83707-7426	***VOID***	\$	-
1778	4/20/2017 Idaho Digital Learning Academy	Boise ID 83707	102751624 English 10A Flex	\$	75.00
1778	4/20/2017 Idaho Digital Learning Academy	Boise ID 83707	102751624 English 9B Flex	\$	75.00
1779	4/20/2017 Timberline Trash LLC	Fairfield ID 83327	January Garbage Removal	\$	175.00
1779	4/20/2017 Timberline Trash LLC	Fairfield ID 83327	April Garbage Removal	\$	175.00
1780	4/20/2017 Verizon Wireless	Dallas TX 75266-0108	2016-2017 Superintendent Cell Phon	\$	53.40
1780	4/20/2017 Verizon Wireless	Dallas TX 75266-0108	2016-2017 Principal Cell Phone	\$	52.90
1780	4/20/2017 Verizon Wireless	Dallas TX 75266-0108	2016-2017 Maintenane Cell Phone	\$	26.45
1780	4/20/2017 Verizon Wireless	Dallas TX 75266-0108	2016-2017 East Route Cell Phone	\$	18.10
1780	4/20/2017 Verizon Wireless	Dallas TX 75266-0108	2016-2017 West Route Cell Phone	\$	18.10
1780	4/20/2017 Verizon Wireless	Dallas TX 75266-0108	2016-2017 Maintenance Cell Phone R	\$	26.45
1781	4/20/2017 Freightliner of Idaho LLC	Jerome ID 83338	Bus 08 Brake Repair	\$	1,270.56
1781	4/20/2017 Freightliner of Idaho LLC	Jerome ID 83338	Bus 98 Brake Seal Exhaust Repair	\$	2,466.89



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1782	4/20/2017	Wells Fargo Visa Perron		Student Body Reimbursed Expenses	\$	41.63
1782	4/20/2017	Wells Fargo Visa Perron		Student Body Reimbursed Expenses	\$	71.37
1782	4/20/2017	Wells Fargo Visa Perron		05.09.17 - BPA National Conference	\$	421.60
1782	4/20/2017	Wells Fargo Visa Perron		05.09.17 - BPA National Conference	\$	42.93
1782	4/20/2017	Wells Fargo Visa Perron		05.09.17 - BPA National Conference	\$	1,546.90
1782	4/20/2017	Wells Fargo Visa Perron		Student Body Reimbursed Expenses	\$	143.83
1782	4/20/2017	Wells Fargo Visa Perron		Student Body Reimbursed Expenses	\$	60.71
1782	4/20/2017	Wells Fargo Visa Perron		Student Body Reimbursed Expenses	\$	10.59
1782	4/20/2017	Wells Fargo Visa Perron		Student Body Reimbursed Expenses	\$	5.94
1782	4/20/2017	Wells Fargo Visa Perron		Student Body Reimbursed Expenses	\$	96.57
1782	4/20/2017	Wells Fargo Visa Perron		Student Body Reimbursed Expenses	\$	62.10
1782	4/20/2017	Wells Fargo Visa Perron		Student Body Reimbursed Expenses	\$	67.63
1783	4/20/2017	Wells Fargo Visa Dilworth		Property Signage - 4 Signs	\$	119.80
1783	4/20/2017	Wells Fargo Visa Dilworth		Shipping	\$	19.66
1783	4/20/2017	Wells Fargo Visa Dilworth		Elementary Expo - Lemonade	\$	15.00
1783	4/20/2017	Wells Fargo Visa Dilworth		Elementary Expo - Fruit Tray	\$	23.76
1783	4/20/2017	Wells Fargo Visa Dilworth		Elementary Expo - Veggie Tray	\$	21.56
1784	4/20/2017	NORCO	Boise ID 83715	Cylinder Rentals	\$	35.76
1785	4/20/2017	Platt Electric	Portland OR 97208-3167	Emergency Ballists	\$	775.36
1786	4/20/2017	Great America Financial Serv	Dallas TX 75266-0831	March usage for Color Images 4501	\$	158.87
1786	4/20/2017	Great America Financial Serv	Dallas TX 75266-0831	March usage for Color Images C454e	\$	44.96
1786	4/20/2017	Great America Financial Serv	Dallas TX 75266-0831	Konica Minolta bizhub C454E System	\$	299.00
1786	4/20/2017	Great America Financial Serv	Dallas TX 75266-0831	March usage for Black Images C454e	\$	25.76
1786	4/20/2017	Great America Financial Serv	Dallas TX 75266-0831	March usage for Black Images 4501	\$	176.37
1786	4/20/2017	Great America Financial Serv	Dallas TX 75266-0831	Yost Ricoh Copier System Payoff	\$	149.00
1786	4/20/2017	Great America Financial Serv	Dallas TX 75266-0831	March usage for Black Images 5002	\$	189.02
1787	4/20/2017	Shaw Stefanie	Dietrich IC 83324	04.24.2017 - Ed Law Conference - M	\$	31.50
1788	4/20/2017	Vasquez Dulfia	Paul ID 83347	04.30.17 Migrant Conference; Meals	\$	146.40
1788	4/20/2017	Vasquez Dulfia	Paul ID 83347	04.30.17 Migrant Conference; Bagga	\$	50.00
1789	4/20/2017	Lopez Erica	Dietrich ID 83324	03.07.17 - 03.05.17 - Mileage to I	\$	232.73
1790	4/20/2017	Extreme Excavation Inc.	Shoshone ID 83352	02.09 - Snow Removal Services	\$	752.50
1791	4/20/2017	Wells Fargo Visa Schaeffer		CREDIT - Sales Tax	\$	(54.00)
1791	4/20/2017	Wells Fargo Visa Schaeffer		Picture Frames for New Building	\$	35.98
1791	4/20/2017	Wells Fargo Visa Schaeffer		CREDIT - Sales Tax	\$	(22.88)
1791	4/20/2017	Wells Fargo Visa Schaeffer		Boise State Campus Tour; Lunch	\$	40.00

**DIETRICH SCHOOL DISTRICT**

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1791	4/20/2017	Wells Fargo Visa Schaeffer		Fuel in Suburban	\$	37.01
1791	4/20/2017	Wells Fargo Visa Schaeffer		Parking at Boise State	\$	12.00
1791	4/20/2017	Wells Fargo Visa Schaeffer		Story Grammer Marker Quick Sart	\$	109.95
1791	4/20/2017	Wells Fargo Visa Schaeffer		03.13.17 - Caliboration & Collabor	\$	198.00
1791	4/20/2017	Wells Fargo Visa Schaeffer		Sweet & Sour Sauce	\$	16.90
1791	4/20/2017	Wells Fargo Visa Schaeffer		Omen Desktop - 870 100xt	\$	1,153.99
1792	4/20/2017	The Riverside Hotel	Boise ID 83714	IASBO Spring Conference - Lodging;	\$	218.00
1792	4/20/2017	The Riverside Hotel	Boise ID 83714	IASBO Spring Conference - Lodging;	\$	218.00
1793	4/20/2017	CDW Government	Chicago IL 60675-1515	Kensington Hi-Fi Headphones - Blac	\$	328.80
1794	4/20/2017	Apple Inc.	Dallas TX 75284-6095	Weber Big Apraxia Photo Cards Comp	\$	49.99
1794	4/20/2017	Apple Inc.	Dallas TX 75284-6095	SGM iPad App	\$	24.99
1795	4/20/2017	Ferguson Enterprises #3007	Dallas TX 75284-7411	Service Charge	\$	16.66
1795	4/20/2017	Ferguson Enterprises #3007	Dallas TX 75284-7411	Capacitor for Boiler Pump	\$	166.57
1796	4/20/2017	Amazon/SYNCB	Atlanta GA 30353-0958	Set of 100 - CMS Magnetics Name Ba	\$	(36.92)
1796	4/20/2017	Amazon/SYNCB	Atlanta GA 30353-0958	Kuuqa Retractable Badge Reel with	\$	26.97
1796	4/20/2017	Amazon/SYNCB	Atlanta GA 30353-0958	Set of 100 - CMS Magnetics Name Ba	\$	33.84
1796	4/20/2017	Amazon/SYNCB	Atlanta GA 30353-0958	Student Body Reimbursed	\$	114.93
1796	4/20/2017	Amazon/SYNCB	Atlanta GA 30353-0958	Mudder 6 Pack Retractable Badge Ho	\$	43.96
1796	4/20/2017	Amazon/SYNCB	Atlanta GA 30353-0958	Set of 100 - CMS Magnetics Name Ba	\$	33.61
1797	4/20/2017	Hardcastle Ben	Gooding ID 83330	** VOID **	\$	-
1798	4/20/2017	Wells Fargo Visa Hardcastle		Student Body reimbursed Expenses	\$	535.54
1798	4/20/2017	Wells Fargo Visa Hardcastle		Gallup Strengthfinders Codes	\$	966.16
1798	4/20/2017	Wells Fargo Visa Hardcastle		Student Body reimbursed Expenses	\$	150.07
1798	4/20/2017	Wells Fargo Visa Hardcastle		Student Body reimbursed Expenses	\$	274.75
1798	4/20/2017	Wells Fargo Visa Hardcastle		Student Body reimbursed Expenses	\$	40.80
1799	4/20/2017	Laser Line	Twin Falls ID 83303	Axle Alignment	\$	100.00
1799	4/20/2017	Laser Line	Twin Falls ID 83303	1649 Labor Kingpins	\$	1,750.00
1799	4/20/2017	Laser Line	Twin Falls ID 83303	1565 Tie Rod Tube	\$	375.53
1800	4/20/2017	JW Pepper & Sons Inc.	Exton PA 19341	The Seal Lullaby - Vocal Music	\$	28.24
1801	4/20/2017	Heather Torgerson	Dietrich ID 83324	March - Non-Medicaid Reimbursed SL	\$	2,335.53
1801	4/20/2017	Heather Torgerson	Dietrich ID 83324	March - Medicaid Reimbursed SLP	\$	606.97
1802	4/20/2017	Shoshone Public Library	Shoshone ID 83352	Idaho Digital Consortium - OverDri	\$	500.00
1803	4/20/2017	Chapman Deborah	Dietrich ID 83324	04.30.17 Migrant Conference; Meals	\$	146.40
1803	4/20/2017	Chapman Deborah	Dietrich ID 83324	04.30.17 Migrant Conference; Parki	\$	36.00
1803	4/20/2017	Chapman Deborah	Dietrich ID 83324	04.30.17 Migrant Conference; Shutt	\$	80.00

**DIETRICH SCHOOL DISTRICT**

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1803	4/20/2017 Chapman Deborah	Dietrich ID 83324	04.30.17 Migrant Conference; Bagga	\$	50.00
1804	4/20/2017 PSUG - Events LLC	AnnArbor MI 48106	07.22.16 - PSUG Conference; Lodgin	\$	66.08
1804	4/20/2017 PSUG - Events LLC	AnnArbor MI 48106	07.22.16 - PSUG Conference; Lodgin	\$	66.08
1805	4/20/2017 Patrick Ryan Fenderson	Kimberly ID 83341	Restorative Justice Training - Mon	\$	600.00
1806	4/20/2017 Pitney Bowes Inc	Pittsburgh PA 15250-7896	02.01.17 - 03.09.17 District Admin	\$	7.65
1806	4/20/2017 Pitney Bowes Inc	Pittsburgh PA 15250-7896	02.01.17 - 03.09.17 School Admin P	\$	61.38
1806	4/20/2017 Pitney Bowes Inc	Pittsburgh PA 15250-7896	02.01.17 - 03.09.17 Business Admin	\$	30.97
1807	4/20/2017 Dunkley Music	Meridian ID 83646	Standard Excellence Bk1 Bb Clarine	\$	6.95
1807	4/20/2017 Dunkley Music	Meridian ID 83646	Standard Excellence Bk1 Alto Sax	\$	6.95
1807	4/20/2017 Dunkley Music	Meridian ID 83646	Standard Excellence Bk1 Flute	\$	20.85
1807	4/20/2017 Dunkley Music	Meridian ID 83646	Standard Excellence Bk1 Percussion	\$	20.85
1807	4/20/2017 Dunkley Music	Meridian ID 83646	DAddario Prelunde Violin Strings 4	\$	6.00
1807	4/20/2017 Dunkley Music	Meridian ID 83646	Standard Excellence Bk1 Trombone	\$	13.90
1807	4/20/2017 Dunkley Music	Meridian ID 83646	Eastman Medium Soft Oboe Reed	\$	20.98
1808	4/20/2017 Gooding School District #231	Gooding ID 83330	Mar - White Cloud 500Mbps Transpor	\$	112.50
1808	4/20/2017 Gooding School District #231	Gooding ID 83330	Mar - ENA Internet 50Mbps	\$	70.71
1809	4/20/2017 Royce Industries LC	Meridian ID 83642	Freight	\$	253.00
1809	4/20/2017 Royce Industries LC	Meridian ID 83642	Cuda Automatic Parts Washer - 115V	\$	5,571.00
1810	4/20/2017 Hot Wheels N Deals LLC	Boise ID 83714	Trailer - 2017 EC Flatbed w/ Ramps	\$	1,995.00
1810	4/20/2017 Hot Wheels N Deals LLC	Boise ID 83714	Documentation Fee	\$	99.00
1811	4/18/2017 Gary D. Jones Construction Co	Burley ID 83318	April Payment	\$	48,714.00
1812	4/20/2017 Anderson Julian & Hull LLP	Boise ID 83707-7426	04.24.2017 - Ed Law Conference - S	\$	260.00
1813	4/20/2017 Anderson Julian & Hull LLP	Boise ID 83707-7426	04.24.2017 - Ed Law Conference JD	\$	15.00
1814	4/20/2017 Sun Valley and Company	Sun Valley ID 83353	Prevention Conference - Lodging; C	\$	104.00
1815	4/20/2017 DL Evans Bank	Paul ID 83347	500 Payroll Checks	\$	152.70
1817	5/18/2017 Valley Wide Cooperative	Jerome ID 83338	2016-2017 Unleaded Gas	\$	227.65
1817	5/18/2017 Valley Wide Cooperative	Jerome ID 83338	2016-2017 Diesel Fuel	\$	921.37
1817	5/18/2017 Valley Wide Cooperative	Jerome ID 83338	2016-2017 Propane - Greenhouse	\$	56.30
1817	5/18/2017 Valley Wide Cooperative	Jerome ID 83338	2016-2017 Propane - Ag Shop	\$	90.72
1817	5/18/2017 Valley Wide Cooperative	Jerome ID 83338	2016-2017 Propane - Bus Barn	\$	142.15
1817	5/18/2017 Valley Wide Cooperative	Jerome ID 83338	CREDIT	\$	(14.35)
1818	5/18/2017 G&H Ace Hardware	Shoshone ID 83352	Mud knife texture tape spray	\$	50.05
1818	5/18/2017 G&H Ace Hardware	Shoshone ID 83352	Lumber	\$	142.69
1819	5/18/2017 CenturyLink	Phoenix AZ 85038-9040	Local Telephone	\$	243.54
1820	5/18/2017 City of Dietrich	Dietrich ID 83324	447 N Park - South Duplex	\$	66.55

**DIETRICH SCHOOL DISTRICT**

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1820	5/18/2017	City of Dietrich	Dietrich ID 83324	463 N Park - North Duplwex	\$	66.55
1820	5/18/2017	City of Dietrich	Dietrich ID 83324	431 N Park - Gray House	\$	66.55
1820	5/18/2017	City of Dietrich	Dietrich ID 83324	406 N Park - Main Building	\$	106.96
1820	5/18/2017	City of Dietrich	Dietrich ID 83324	406 N Park - School Gym	\$	54.38
1820	5/18/2017	City of Dietrich	Dietrich ID 83324	22 E 1st - Bus Barn	\$	66.55
1821	5/18/2017	Food Service of America	Seattle WA 98124-1846	Veggies Fruit Yogurt Beans Mea	\$	1,254.73
1821	5/18/2017	Food Service of America	Seattle WA 98124-1846	Fruit Veggies Milk meat Sauce	\$	1,090.85
1821	5/18/2017	Food Service of America	Seattle WA 98124-1846	Veggies Fruit Spices Juice Piz	\$	1,411.12
1821	5/18/2017	Food Service of America	Seattle WA 98124-1846	Veggies Cheese Fruit Yogurt Eg	\$	1,698.91
1822	5/18/2017	Idaho State Dept of Education	Boise ID 83720-0011	Background Check - Race C.	\$	32.00
1823	5/18/2017	Home Depot	Columbus OH 43218-3176	Potting Mix & Seeds	\$	194.32
1824	5/18/2017	Meadow Gold Dairies Inc	Denver CO 80271-0960	1% Buttermilk 2% Chocolate Skim	\$	220.54
1824	5/18/2017	Meadow Gold Dairies Inc	Denver CO 80271-0960	1% Buttermilk 2% Chocolate Skim	\$	303.83
1824	5/18/2017	Meadow Gold Dairies Inc	Denver CO 80271-0960	1% Buttermilk 2% Chocolate Skim	\$	303.26
1824	5/18/2017	Meadow Gold Dairies Inc	Denver CO 80271-0960	1% Buttermilk 2% Chocolate Skim	\$	294.66
1825	5/18/2017	Northwest Distribution	Emmett ID 83617	Cereal Veggies Fruit Meat Suga	\$	973.23
1825	5/18/2017	Northwest Distribution	Emmett ID 83617	Marinara Sauce	\$	57.66
1826	5/18/2017	AT & T One Net Service	Carol Stream IL 60197-5094	Telephone - Long Distance Calling	\$	31.17
1827	5/18/2017	Idaho Power	Seattle WA 98124-1966	22 E 1st St - BUS BARN	\$	57.42
1827	5/18/2017	Idaho Power	Seattle WA 98124-1966	431 N Park St - SHOP	\$	43.38
1827	5/18/2017	Idaho Power	Seattle WA 98124-1966	524 N Park St - AG BUILDING	\$	232.49
1827	5/18/2017	Idaho Power	Seattle WA 98124-1966	210 4th St - GYM	\$	1,881.18
1827	5/18/2017	Idaho Power	Seattle WA 98124-1966	602 N Park St - FOOTBALL LIGHTS	\$	6.27
1827	5/18/2017	Idaho Power	Seattle WA 98124-1966	408 N Park St - PUMP	\$	16.78
1828	5/18/2017	Valley Therapy Services Inc	Jerome ID 83338	April Occupational Therapy	\$	114.00
1828	5/18/2017	Valley Therapy Services Inc	Jerome ID 83338	April Mileage	\$	77.00
1829	5/18/2017	DBA: Alarm Star	Ketchum ID 83340	Monthly Monitoring - Fire	\$	30.00
1829	5/18/2017	DBA: Alarm Star	Ketchum ID 83340	Monthly Monitoring - Security	\$	30.00
1830	5/18/2017	Shaw L & L Merc	Dietrich ID 83324	04.07.17 - Teacher Work Day Muffin	\$	42.23
1831	5/18/2017	Jostens	Twin Falls ID 83303	Honor Gold Cords	\$	32.00
1832	5/18/2017	Capital One Commercial	Carol Stream IL 60197-5219	Student Body Reimbursed - Jr. Clas	\$	5.98
1832	5/18/2017	Capital One Commercial	Carol Stream IL 60197-5219	2016-2017 Breakfast & Lunch Food P	\$	100.01
1833	5/18/2017	Window Welder Inc	Jerome ID 83338	Bus 12 fix rock chips	\$	75.00
1833	5/18/2017	Window Welder Inc	Jerome ID 83338	Bus 08 fix rock chips	\$	90.00
1834	5/18/2017	Idaho Digital Learning Academy	Boise ID 83707	103020438 Driver Education	\$	75.00

**DIETRICH SCHOOL DISTRICT**

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1834	5/18/2017	Idaho Digital Learning Academy	Boise ID 83707	101314547 Driver Education	\$	75.00
1834	5/18/2017	Idaho Digital Learning Academy	Boise ID 83707	101314355 Driver Education	\$	75.00
1835	5/18/2017	Timberline Trash LLC	Fairfield ID 83327	2016-2017 Garbage Removal	\$	175.00
1836	5/18/2017	Verizon Wireless	Dallas TX 75266-0108	2016-2017 Maintenance Cell Phone R	\$	26.47
1836	5/18/2017	Verizon Wireless	Dallas TX 75266-0108	iPhone 7	\$	299.99
1836	5/18/2017	Verizon Wireless	Dallas TX 75266-0108	iPhone 7	\$	299.99
1836	5/18/2017	Verizon Wireless	Dallas TX 75266-0108	2016-2017 Superintendent Cell Phon	\$	52.94
1836	5/18/2017	Verizon Wireless	Dallas TX 75266-0108	2016-2017 Principal Cell Phone	\$	52.94
1836	5/18/2017	Verizon Wireless	Dallas TX 75266-0108	2016-2017 Maintenane Cell Phone	\$	26.47
1836	5/18/2017	Verizon Wireless	Dallas TX 75266-0108	2016-2017 East Route Cell Phone	\$	18.13
1836	5/18/2017	Verizon Wireless	Dallas TX 75266-0108	2016-2017 West Route Cell Phone	\$	18.13
1837	5/18/2017	Wells Fargo Visa Perron		Student Body Reimbursed	\$	29.26
1837	5/18/2017	Wells Fargo Visa Perron		Student Body Reimbursed	\$	41.15
1837	5/18/2017	Wells Fargo Visa Perron		Student Body Reimbursed	\$	8.72
1837	5/18/2017	Wells Fargo Visa Perron		Student Body Reimbursed	\$	315.78
1837	5/18/2017	Wells Fargo Visa Perron		Student Body Reimbursed	\$	10.49
1837	5/18/2017	Wells Fargo Visa Perron		Student Body Reimbursed	\$	13.94
1837	5/18/2017	Wells Fargo Visa Perron		Student Body Reimbursed	\$	369.51
1837	5/18/2017	Wells Fargo Visa Perron		Student Body Reimbursed	\$	47.82
1837	5/18/2017	Wells Fargo Visa Perron		Student Body Reimbursed	\$	46.60
1837	5/18/2017	Wells Fargo Visa Perron		Student Body Reimbursed	\$	199.16
1837	5/18/2017	Wells Fargo Visa Perron		Buttermilk	\$	9.73
1838	5/18/2017	Wells Fargo Visa Dilworth		Water Cooler Fountain	\$	940.59
1838	5/18/2017	Wells Fargo Visa Dilworth		Trailer Hitch Ball	\$	39.99
1839	5/18/2017	NORCO	Boise ID 83715	Cylinder Rentals	\$	53.64
1839	5/18/2017	NORCO	Boise ID 83715	Cylinder Rentals	\$	176.40
1840	5/18/2017	Platt Electric	Portland OR 97208-3167	Ballasts	\$	75.90
1840	5/18/2017	Platt Electric	Portland OR 97208-3167	ALTO 32W	\$	147.90
1841	5/18/2017	Great America Financial Serv	Dallas TX 75266-0831	April Usage for Black Images 5002	\$	186.58
1841	5/18/2017	Great America Financial Serv	Dallas TX 75266-0831	April Usage for Black Images C454e	\$	72.44
1841	5/18/2017	Great America Financial Serv	Dallas TX 75266-0831	April Usage for Color Images C454e	\$	22.17
1841	5/18/2017	Great America Financial Serv	Dallas TX 75266-0831	Konica Minolta bizhub C454E System	\$	299.00
1841	5/18/2017	Great America Financial Serv	Dallas TX 75266-0831	Yost Ricoh Copier System Payoff	\$	149.00
1841	5/18/2017	Great America Financial Serv	Dallas TX 75266-0831	April Usage for Black Images 4501	\$	164.22
1841	5/18/2017	Great America Financial Serv	Dallas TX 75266-0831	April Usage for Color Images 4501	\$	185.59

**DIETRICH SCHOOL DISTRICT**

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1842	5/18/2017	Idaho Transportation Dept	Boise ID 87307-1129	New License Plate for Trailer	\$	23.00
1843	5/18/2017	Lopez Erica	Dietrich ID 83324	04.06.17 - 05.04.17 - Mileage to I	\$	306.56
1844	5/18/2017	Wells Fargo Visa Schaeffer		DHS Mouse Pads	\$	180.00
1844	5/18/2017	Wells Fargo Visa Schaeffer		DHS Mouse Pads	\$	180.00
1844	5/18/2017	Wells Fargo Visa Schaeffer		Shipping	\$	9.98
1844	5/18/2017	Wells Fargo Visa Schaeffer		ISTEM - Liquid Starch	\$	7.58
1844	5/18/2017	Wells Fargo Visa Schaeffer		Staff Appreciation - Supplies	\$	18.64
1844	5/18/2017	Wells Fargo Visa Schaeffer		04.04.17 - Federal Programs Confer	\$	288.00
1844	5/18/2017	Wells Fargo Visa Schaeffer		04.04.17 - Federal Programs Confer	\$	273.00
1844	5/18/2017	Wells Fargo Visa Schaeffer		04.05.17 - Federal Programs Confer	\$	(285.00)
1844	5/18/2017	Wells Fargo Visa Schaeffer		04.05.14 - Federal Programs Confer	\$	192.00
1844	5/18/2017	Wells Fargo Visa Schaeffer		04.04.17 - Federal Programs Confer	\$	145.00
1844	5/18/2017	Wells Fargo Visa Schaeffer		Student Body Reimbursed - Lock-In	\$	73.37
1845	5/18/2017	Office Depot Credit Plan	Los Angeles CA 90074-0049	Student Body Reimbursed - Yearbook	\$	89.76
1846	5/18/2017	Pitney Bowes Purchase Power	Pittsburgh PA 15250-7874	May - July Mailstation 2 Meter Ren	\$	75.00
1847	5/18/2017	Amazon/SYNCB	Atlanta GA 30353-0958	Shipping	\$	12.84
1847	5/18/2017	Amazon/SYNCB	Atlanta GA 30353-0958	When We Go Camping by Sally Sutton	\$	9.19
1847	5/18/2017	Amazon/SYNCB	Atlanta GA 30353-0958	Mr Darcy: No. 1 by Peter Carnava	\$	10.51
1847	5/18/2017	Amazon/SYNCB	Atlanta GA 30353-0958	enguin Problems by Jory John	\$	7.99
1847	5/18/2017	Amazon/SYNCB	Atlanta GA 30353-0958	Quit Calling Me a Monster! by Jory	\$	11.24
1847	5/18/2017	Amazon/SYNCB	Atlanta GA 30353-0958	Russell Wilson (Amazing Athletes)	\$	7.16
1847	5/18/2017	Amazon/SYNCB	Atlanta GA 30353-0958	Stephen Curry (Amazing Athletes) b	\$	6.09
1847	5/18/2017	Amazon/SYNCB	Atlanta GA 30353-0958	The Unwanted: The Unwanted; Isla	\$	15.79
1847	5/18/2017	Amazon/SYNCB	Atlanta GA 30353-0958	Let It Snow: Three Holiday Romance	\$	6.87
1847	5/18/2017	Amazon/SYNCB	Atlanta GA 30353-0958	Rush Revere and the Brave Pilgrims	\$	9.75
1847	5/18/2017	Amazon/SYNCB	Atlanta GA 30353-0958	Rush Revere and the American Revol	\$	12.19
1847	5/18/2017	Amazon/SYNCB	Atlanta GA 30353-0958	Rush Revere and the First Patriots	\$	11.87
1847	5/18/2017	Amazon/SYNCB	Atlanta GA 30353-0958	Shipping	\$	26.44
1847	5/18/2017	Amazon/SYNCB	Atlanta GA 30353-0958	The Invaders: Brotherband Chronicl	\$	8.44
1847	5/18/2017	Amazon/SYNCB	Atlanta GA 30353-0958	The Outcasts: Brotherband Chronicl	\$	8.97
1847	5/18/2017	Amazon/SYNCB	Atlanta GA 30353-0958	Making Bombs for Hitler by Marsha	\$	10.97
1847	5/18/2017	Amazon/SYNCB	Atlanta GA 30353-0958	Unicorn vs. Goblins (Phoebe and He	\$	8.68
1847	5/18/2017	Amazon/SYNCB	Atlanta GA 30353-0958	Razzle Dazzle Unicorn (Phoebe and	\$	8.48
1847	5/18/2017	Amazon/SYNCB	Atlanta GA 30353-0958	Meet the Dinotrux (Passport to Rea	\$	2.49
1847	5/18/2017	Amazon/SYNCB	Atlanta GA 30353-0958	Revenge of the Dinotrux by Chris G	\$	4.66

**DIETRICH SCHOOL DISTRICT**

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1847	5/18/2017 Amazon/SYNCB	Atlanta GA 30353-0958	The Immortals Quartet: Wild Magic;	\$	29.69
1847	5/18/2017 Amazon/SYNCB	Atlanta GA 30353-0958	Middle School: Dog's Best Friend (	\$	8.53
1847	5/18/2017 Amazon/SYNCB	Atlanta GA 30353-0958	Shipping	\$	7.98
1847	5/18/2017 Amazon/SYNCB	Atlanta GA 30353-0958	Middle School: Save Rafe! by James	\$	8.39
1847	5/18/2017 Amazon/SYNCB	Atlanta GA 30353-0958	Brisingr (The Inheritance Cycle) b	\$	7.35
1847	5/18/2017 Amazon/SYNCB	Atlanta GA 30353-0958	Great Now We've Got Barbarians! b	\$	11.52
1847	5/18/2017 Amazon/SYNCB	Atlanta GA 30353-0958	Fairest of All: A Tale of the Wick	\$	9.40
1847	5/18/2017 Amazon/SYNCB	Atlanta GA 30353-0958	Poor Unfortunate Soul: A Tale of t	\$	10.07
1847	5/18/2017 Amazon/SYNCB	Atlanta GA 30353-0958	The Berenstain Bears Play T-Ball (	\$	3.99
1847	5/18/2017 Amazon/SYNCB	Atlanta GA 30353-0958	Clark the Shark: Afraid of the Dar	\$	7.26
1847	5/18/2017 Amazon/SYNCB	Atlanta GA 30353-0958	Clark the Shark: Lost and Found (I	\$	3.59
1847	5/18/2017 Amazon/SYNCB	Atlanta GA 30353-0958	Dork Diaries 11: Tales from a Not-	\$	8.39
1847	5/18/2017 Amazon/SYNCB	Atlanta GA 30353-0958	Dork Diaries 10: Tales from a Not-	\$	8.53
1847	5/18/2017 Amazon/SYNCB	Atlanta GA 30353-0958	Mr. Marvelous (Mr. Men and Little	\$	3.32
1847	5/18/2017 Amazon/SYNCB	Atlanta GA 30353-0958	Mr. Adventure (Mr. Men and Little	\$	4.99
1847	5/18/2017 Amazon/SYNCB	Atlanta GA 30353-0958	Dragon Was Terrible by Kelly DiPuc	\$	7.49
1847	5/18/2017 Amazon/SYNCB	Atlanta GA 30353-0958	Hotel Bruce (Mother Bruce) by Ryan	\$	12.32
1847	5/18/2017 Amazon/SYNCB	Atlanta GA 30353-0958	Beauty and the Beast: Lost in a Bo	\$	11.40
1847	5/18/2017 Amazon/SYNCB	Atlanta GA 30353-0958	Little Miss Fabulous (Mr. Men and	\$	3.30
1847	5/18/2017 Amazon/SYNCB	Atlanta GA 30353-0958	Little Miss Hug (Mr. Men and Littl	\$	3.18
1847	5/18/2017 Amazon/SYNCB	Atlanta GA 30353-0958	Nerdy Birdy by Aaron Reynolds	\$	7.09
1847	5/18/2017 Amazon/SYNCB	Atlanta GA 30353-0958	Yes4All Super Cast Iron Kettlebell	\$	135.99
1847	5/18/2017 Amazon/SYNCB	Atlanta GA 30353-0958	Shipping	\$	9.19
1847	5/18/2017 Amazon/SYNCB	Atlanta GA 30353-0958	Reehut 1/2-Inch Extra Thick High D	\$	59.97
1847	5/18/2017 Amazon/SYNCB	Atlanta GA 30353-0958	Exercise Ball for Yoga Fitness Pil	\$	15.95
1847	5/18/2017 Amazon/SYNCB	Atlanta GA 30353-0958	Canon imageFormula DR-C225 Documen	\$	337.00
1847	5/18/2017 Amazon/SYNCB	Atlanta GA 30353-0958	Shipping	\$	20.22
1847	5/18/2017 Amazon/SYNCB	Atlanta GA 30353-0958	Little Giant Ladders 10121 SkyScra	\$	815.99
1847	5/18/2017 Amazon/SYNCB	Atlanta GA 30353-0958	iPhone 7 Case	\$	9.99
1847	5/18/2017 Amazon/SYNCB	Atlanta GA 30353-0958	iPhone 7 Screen Protector	\$	7.99
1847	5/18/2017 Amazon/SYNCB	Atlanta GA 30353-0958	Shipping	\$	6.14
1847	5/18/2017 Amazon/SYNCB	Atlanta GA 30353-0958	ISTEM Creative Hobbies Ceramic Ind	\$	13.99
1847	5/18/2017 Amazon/SYNCB	Atlanta GA 30353-0958	Pinkalicious and the Little Butter	\$	3.29
1847	5/18/2017 Amazon/SYNCB	Atlanta GA 30353-0958	Pinkalicious and Aqua the Mini-Me	\$	4.99
1847	5/18/2017 Amazon/SYNCB	Atlanta GA 30353-0958	Pinkalicious: Eggstraordinary East	\$	3.70

**DIETRICH SCHOOL DISTRICT**

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1847	5/18/2017 Amazon/SYNCB	Atlanta GA 30353-0958	Shipping	\$	0.72
1847	5/18/2017 Amazon/SYNCB	Atlanta GA 30353-0958	Yellow Brick War (Dorothy Must Die	\$	5.92
1847	5/18/2017 Amazon/SYNCB	Atlanta GA 30353-0958	The Wicked Will Rise (Dorothy Must	\$	9.20
1847	5/18/2017 Amazon/SYNCB	Atlanta GA 30353-0958	Dorothy Must Die by Danielle Paige	\$	7.99
1847	5/18/2017 Amazon/SYNCB	Atlanta GA 30353-0958	Spelled (The Storymakers) by Betsy	\$	8.48
1847	5/18/2017 Amazon/SYNCB	Atlanta GA 30353-0958	Wanted (The Storymakers) by Betsy	\$	7.28
1847	5/18/2017 Amazon/SYNCB	Atlanta GA 30353-0958	First to Ride by Pers Cowell	\$	5.95
1847	5/18/2017 Amazon/SYNCB	Atlanta GA 30353-0958	Great Northern Popcorn 6010 Roosev	\$	159.97
1847	5/18/2017 Amazon/SYNCB	Atlanta GA 30353-0958	If Your Monster Won't Go To Bed by	\$	12.11
1847	5/18/2017 Amazon/SYNCB	Atlanta GA 30353-0958	Brother TN110BK Toner Cartridge (T	\$	15.66
1847	5/18/2017 Amazon/SYNCB	Atlanta GA 30353-0958	Titan Fitness 12" 18" 24" Plyometr	\$	189.99
1847	5/18/2017 Amazon/SYNCB	Atlanta GA 30353-0958	Wild About Us! by Karen Beaumon	\$	12.78
1847	5/18/2017 Amazon/SYNCB	Atlanta GA 30353-0958	I Don't Want to Be a Frog by Dev P	\$	7.99
1847	5/18/2017 Amazon/SYNCB	Atlanta GA 30353-0958	Bedtime for Batman (DC Super Heroe	\$	10.35
1847	5/18/2017 Amazon/SYNCB	Atlanta GA 30353-0958	Never Girls Collection #2 (Disney:	\$	14.85
1847	5/18/2017 Amazon/SYNCB	Atlanta GA 30353-0958	Norse Mythology by Neil Gaiman	\$	13.66
1847	5/18/2017 Amazon/SYNCB	Atlanta GA 30353-0958	The Shack: Where Tragedy Confronts	\$	8.81
1847	5/18/2017 Amazon/SYNCB	Atlanta GA 30353-0958	Sparky! by Jenny Offill	\$	7.27
1847	5/18/2017 Amazon/SYNCB	Atlanta GA 30353-0958	My Fox Ate My Homework (Volume 1)	\$	9.75
1847	5/18/2017 Amazon/SYNCB	Atlanta GA 30353-0958	QualGear PRB-717-WHT Universal Cei	\$	22.67
1847	5/18/2017 Amazon/SYNCB	Atlanta GA 30353-0958	Shipping	\$	10.24
1847	5/18/2017 Amazon/SYNCB	Atlanta GA 30353-0958	Spring is Here (Bear and Mole Stor	\$	7.99
1847	5/18/2017 Amazon/SYNCB	Atlanta GA 30353-0958	Unicorn Crossing (Phoebe and Her U	\$	9.99
1847	5/18/2017 Amazon/SYNCB	Atlanta GA 30353-0958	ISTEM Black Iron Oxide - Fe3O4 - N	\$	18.99
1847	5/18/2017 Amazon/SYNCB	Atlanta GA 30353-0958	Shipping	\$	9.60
1847	5/18/2017 Amazon/SYNCB	Atlanta GA 30353-0958	First to Ride by Pers Cowell	\$	5.99
1847	5/18/2017 Amazon/SYNCB	Atlanta GA 30353-0958	The Never Girls Collection #1 (Dis	\$	14.26
1847	5/18/2017 Amazon/SYNCB	Atlanta GA 30353-0958	Treasure Hunters: Danger Down the	\$	9.14
1847	5/18/2017 Amazon/SYNCB	Atlanta GA 30353-0958	The Ghostfaces (The Brotherband Ch	\$	8.25
1847	5/18/2017 Amazon/SYNCB	Atlanta GA 30353-0958	ISTEM Black Iron Oxide - Fe3O4 - N	\$	(18.99)
1847	5/18/2017 Amazon/SYNCB	Atlanta GA 30353-0958	First to Ride by Pers Cowell	\$	5.95
1847	5/18/2017 Amazon/SYNCB	Atlanta GA 30353-0958	Treasure Hunters: Secret of the Fo	\$	9.65
1847	5/18/2017 Amazon/SYNCB	Atlanta GA 30353-0958	Treasure Hunters: Peril at the Top	\$	9.14
1847	5/18/2017 Amazon/SYNCB	Atlanta GA 30353-0958	Scorpion Mountain (The Brotherband	\$	5.39
1847	5/18/2017 Amazon/SYNCB	Atlanta GA 30353-0958	Dork Diaries 6: Tales from a Not-S	\$	8.53



**DIETRICH SCHOOL DISTRICT**

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1847	5/18/2017 Amazon/SYNCB	Atlanta GA 30353-0958	Mr. Cool (Mr. Men and Little Miss)	\$	3.95
1847	5/18/2017 Amazon/SYNCB	Atlanta GA 30353-0958	ISTEM Black Iron Oxide - Fe3O4 - N	\$	18.99
1847	5/18/2017 Amazon/SYNCB	Atlanta GA 30353-0958	Odoland 16 pcs Resistance Bands Se	\$	74.97
1847	5/18/2017 Amazon/SYNCB	Atlanta GA 30353-0958	Treasure Hunters by James Patterso	\$	7.99
1847	5/18/2017 Amazon/SYNCB	Atlanta GA 30353-0958	First to Ride by Pers Cowell	\$	5.95
1847	5/18/2017 Amazon/SYNCB	Atlanta GA 30353-0958	Slaves of Socorro (The Brotherband	\$	3.99
1847	5/18/2017 Amazon/SYNCB	Atlanta GA 30353-0958	Wacces« Fitness Exercise and Stabi	\$	12.00
1847	5/18/2017 Amazon/SYNCB	Atlanta GA 30353-0958	Fitness and Exercise Ball (Blue 7	\$	13.14
1847	5/18/2017 Amazon/SYNCB	Atlanta GA 30353-0958	The Hunters: Brotherband Chronicle	\$	8.59
1847	5/18/2017 Amazon/SYNCB	Atlanta GA 30353-0958	Eldest (Inheritance Cycle Book 2)	\$	7.92
1847	5/18/2017 Amazon/SYNCB	Atlanta GA 30353-0958	Eragon (Inheritance Book 1) by Ch	\$	7.31
1847	5/18/2017 Amazon/SYNCB	Atlanta GA 30353-0958	Dinotrux Dig the Beach by Chris Ga	\$	7.99
1847	5/18/2017 Amazon/SYNCB	Atlanta GA 30353-0958	The Catawampus Cat by Jason Carter	\$	11.24
1847	5/18/2017 Amazon/SYNCB	Atlanta GA 30353-0958	Peyton Manning (Amazing Athletes)	\$	7.95
1847	5/18/2017 Amazon/SYNCB	Atlanta GA 30353-0958	What Was the Great Chicago Fire? b	\$	4.54
1847	5/18/2017 Amazon/SYNCB	Atlanta GA 30353-0958	I Survived the San Francisco Earth	\$	4.99
1847	5/18/2017 Amazon/SYNCB	Atlanta GA 30353-0958	Who Was Steve Irwin? by Dina Anast	\$	2.60
1847	5/18/2017 Amazon/SYNCB	Atlanta GA 30353-0958	Alex and Eliza: A Love Story by Me	\$	12.30
1847	5/18/2017 Amazon/SYNCB	Atlanta GA 30353-0958	The Beast Within: A Tale of Beauty	\$	9.99
1847	5/18/2017 Amazon/SYNCB	Atlanta GA 30353-0958	enguin Problems by Jory John	\$	22.20
1847	5/18/2017 Amazon/SYNCB	Atlanta GA 30353-0958	First to Ride by Pers Cowell	\$	5.95
1847	5/18/2017 Amazon/SYNCB	Atlanta GA 30353-0958	Indoor Cycling Bike by Sunny Healt	\$	310.22
1847	5/18/2017 Amazon/SYNCB	Atlanta GA 30353-0958	Shipping	\$	18.61
1848	5/18/2017 Amazon/SYNCB	Atlanta GA 30353-0958	***VOID***	\$	-
1849	5/18/2017 Gary D. Jones Construction Co	Burley ID 83318	May Payment	\$	48,445.25
1850	5/18/2017 The Master Teacher	Manhattan KS 66502	The Master Teacher - Grade Book	\$	30.00
1850	5/18/2017 The Master Teacher	Manhattan KS 66502	The Master Teacher - Grade Book	\$	18.00
1850	5/18/2017 The Master Teacher	Manhattan KS 66502	The Master Teacher - Lesson Plan	\$	30.00
1850	5/18/2017 The Master Teacher	Manhattan KS 66502	Shipping	\$	9.38
1850	5/18/2017 The Master Teacher	Manhattan KS 66502	The Master Teacher - Lesson Plan	\$	18.00
1850	5/18/2017 The Master Teacher	Manhattan KS 66502	Shipping	\$	5.62
1851	5/18/2017 The Grove Hotel	Boise ID 83702	04.24.2017 - Ed Law Conference - L	\$	130.00
1851	5/18/2017 The Grove Hotel	Boise ID 83702	04.24.2017 - Ed Law Conference - L	\$	130.00
1851	5/18/2017 The Grove Hotel	Boise ID 83702	04.24.2017 - Ed Law Conference - L	\$	130.00
1851	5/18/2017 The Grove Hotel	Boise ID 83702	04.24.2017 - Ed Law Conference - P	\$	24.00

**DIETRICH SCHOOL DISTRICT**

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1852	5/18/2017 Chapman Deborah	Dietrich ID 83324	Fuel in Car Reimbursement	\$	29.00
1853	5/18/2017 Pitney Bowes Inc	Pittsburgh PA 15250-7896	03.09.17 - 04.21.17 School Admin P	\$	44.54
1853	5/18/2017 Pitney Bowes Inc	Pittsburgh PA 15250-7896	03.09.17 - 04.21.17 Business Admin	\$	55.46
1854	5/18/2017 Gooding School District #231	Gooding ID 83330	Apr - ENA Internet 50Mbps	\$	70.71
1854	5/18/2017 Gooding School District #231	Gooding ID 83330	Apr - White Cloud 500Mbps Transpor	\$	112.50
1855	5/18/2017 Gopher Sports	Owatonna MN 55060-0998	61-193 PerformerÖ Rubber Basketbal	\$	43.80
1855	5/18/2017 Gopher Sports	Owatonna MN 55060-0998	71-670 Gopher Playground Balls - 6	\$	33.00
1855	5/18/2017 Gopher Sports	Owatonna MN 55060-0998	41-419 QuickTurnÖ Segmented Ropes	\$	27.95
1855	5/18/2017 Gopher Sports	Owatonna MN 55060-0998	41-414 QuickTurnÖ Segmented Ropes	\$	14.95
1855	5/18/2017 Gopher Sports	Owatonna MN 55060-0998	Shipping	\$	20.35
1856	5/18/2017 Sodexo Inc & Affiliates	Twin Falls ID 83301	CSI Campus Tour - Junior Class; Lu	\$	90.00
1856	5/18/2017 Sodexo Inc & Affiliates	Twin Falls ID 83301	CSI Campus Tour - 8th Grade Class;	\$	150.00
1857	5/18/2017 GHA Technologies Inc.	Phoenix AZ 85038	Altronix - LEAD ACID BATTERY - 12V	\$	21.90
1857	5/18/2017 GHA Technologies Inc.	Phoenix AZ 85038	Nortek - PROXIMITY CARDS	\$	265.00
1857	5/18/2017 GHA Technologies Inc.	Phoenix AZ 85038	NORTEK SEG-1	\$	342.48
1857	5/18/2017 GHA Technologies Inc.	Phoenix AZ 85038	Nortek - PROIMITY READER AND CONTR	\$	379.86
1857	5/18/2017 GHA Technologies Inc.	Phoenix AZ 85038	HES 12/24VDC RIM SRF MT LCHBLT MON	\$	330.07
1857	5/18/2017 GHA Technologies Inc.	Phoenix AZ 85038	Altronix - 8 OUTPUT POWER SUPPLY/C	\$	230.67
1858	5/18/2017 CPM Educational Program	Elk Grove CA 95758	9781603280136 Algebra Tiles Class	\$	212.00
1858	5/18/2017 CPM Educational Program	Elk Grove CA 95758	9781603280518 Integer Tiles	\$	40.00
1858	5/18/2017 CPM Educational Program	Elk Grove CA 95758	978103282215 CC3 Student HB w/TK &	\$	1,110.00
1858	5/18/2017 CPM Educational Program	Elk Grove CA 95758	9781603282185 CC3 Student 8yr eBoo	\$	1,080.00
1858	5/18/2017 CPM Educational Program	Elk Grove CA 95758	9781603282239 CC3 TE Bundles	\$	225.00
1858	5/18/2017 CPM Educational Program	Elk Grove CA 95758	9781603281201 CC3 TE 8yr eBook	\$	165.00
1858	5/18/2017 CPM Educational Program	Elk Grove CA 95758	9781603280136 Algebra Tiles Class	\$	212.00
1858	5/18/2017 CPM Educational Program	Elk Grove CA 95758	9781603283229 Int I Student HB w/8	\$	1,110.00
1858	5/18/2017 CPM Educational Program	Elk Grove CA 95758	9781603283243 Int I Student 8yr eB	\$	1,080.00
1858	5/18/2017 CPM Educational Program	Elk Grove CA 95758	9781603283267 Int I TE Bundle	\$	225.00
1858	5/18/2017 CPM Educational Program	Elk Grove CA 95758	978603280136 Algebra Tiles Class	\$	106.00
1858	5/18/2017 CPM Educational Program	Elk Grove CA 95758	9781603283472 Int II Student HB w/	\$	1,110.00
1858	5/18/2017 CPM Educational Program	Elk Grove CA 95758	9781603283496 Int II Student 8yr e	\$	1,080.00
1858	5/18/2017 CPM Educational Program	Elk Grove CA 95758	9781603283519 Int II TE Bundle	\$	225.00
1858	5/18/2017 CPM Educational Program	Elk Grove CA 95758	9781603280136 Algebra Tiles Class	\$	106.00
1858	5/18/2017 CPM Educational Program	Elk Grove CA 95758	9781603283922 Int III Student HB w	\$	592.00
1858	5/18/2017 CPM Educational Program	Elk Grove CA 95758	9781603283946 Int II Student 8yr e	\$	540.00

**DIETRICH SCHOOL DISTRICT**

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1858	5/18/2017	CPM Educational Program	Elk Grove CA 95758	9781603283960 Int II TE Bundle	\$	225.00
1858	5/18/2017	CPM Educational Program	Elk Grove CA 95758	Shipping	\$	240.45
1858	5/18/2017	CPM Educational Program	Elk Grove CA 95758	9781603281942 CC1 Student HB w/TK	\$	1,110.00
1858	5/18/2017	CPM Educational Program	Elk Grove CA 95758	9781603280136 Algebra Tiles Class	\$	212.00
1858	5/18/2017	CPM Educational Program	Elk Grove CA 95758	9781603281911 CC1 Student 8yr eBoo	\$	1,080.00
1858	5/18/2017	CPM Educational Program	Elk Grove CA 95758	9781603281966 CC1 TW Bundle	\$	225.00
1858	5/18/2017	CPM Educational Program	Elk Grove CA 95758	9781603281188 CC1 TE 8yr eBook	\$	165.00
1858	5/18/2017	CPM Educational Program	Elk Grove CA 95758	9781603282079 CC2 Student HB w/TK	\$	1,110.00
1858	5/18/2017	CPM Educational Program	Elk Grove CA 95758	Shipping (Remainder)	\$	62.90
1858	5/18/2017	CPM Educational Program	Elk Grove CA 95758	9781603282055 CC2 Student 8yr eBook	\$	1,080.00
1858	5/18/2017	CPM Educational Program	Elk Grove CA 95758	9781603282093 CC2 TE Bundle	\$	225.00
1858	5/18/2017	CPM Educational Program	Elk Grove CA 95758	9781603281195 CC2 TE 8yr eBook	\$	165.00
1859	5/18/2017	Jones School Supply Co Inc.	Columbia SC 29202	Shipping	\$	6.71
1859	5/18/2017	Jones School Supply Co Inc.	Columbia SC 29202	1154 Walking Challenge Pins	\$	107.40
1859	5/18/2017	Jones School Supply Co Inc.	Columbia SC 29202	RP76 Perfect Attendance Pins	\$	8.95
1859	5/18/2017	Jones School Supply Co Inc.	Columbia SC 29202	RP76 Perfect Attendance Pins	\$	17.90
1860	5/18/2017	McHan Eric	Gooding ID 83330	HIST 5597 Tuition Reimbursement	\$	165.00
1861	5/18/2017	Amazon/SYNCB	Atlanta GA 30353-0958	Amazon - reimbursed by student bod	\$	206.24
1861	5/18/2017	Amazon/SYNCB	Atlanta GA 30353-0958	Amazon - reimbursed by student bod	\$	8.48
1861	5/18/2017	Amazon/SYNCB	Atlanta GA 30353-0958	Amazon - reimbursed by student bod	\$	70.56
1862	5/18/2017	Superior Door Co.	Twin Falls ID 83301	Change damaged shafts - transporta	\$	436.00
1862	5/18/2017	Superior Door Co.	Twin Falls ID 83301	Change commercial operator w. hois	\$	1,130.00
1863	5/18/2017	Heather Torgerson	Dietrich ID 83324	April - SLP Non-Medicaid Reimburse	\$	2,708.09
1863	5/18/2017	Heather Torgerson	Dietrich ID 83324	April - SLP Medicaid Reimbursed	\$	729.41
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

**DIETRICH SCHOOL DISTRICT**

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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
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

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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	Fruit 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
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

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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
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

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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 II 60680-2816	Dell Precision Workstation T3420 S	\$	1,099.00
1898	6/15/2017	Dell Marketing LP	Chicago II 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
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

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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
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



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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
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

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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

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