

DIETRICH SCHOOL DISTRICT

Accounts Payable Expenditures

May 1, 2017 - May 31, 2017

Check#	Date	Vendor	Address	Description	Amount
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
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

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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
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

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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
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

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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
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

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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
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

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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
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***	\$	-

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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
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

DIETRICH SCHOOL DISTRICT

Accounts Payable Expenditures

May 1, 2017 - May 31, 2017

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
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 eBook	\$	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