

**DIETRICH SCHOOL DISTRICT**

Accounts Payable Expenditures

January 1, 2017 - January 31, 2017

Check#	Date	Vendor	Address	Description	Amount
1599	1/20/2017	Valley Wide Cooperative	Jerome ID 83338	2016-2017 Unleaded Gas	\$ 55.36
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 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	Propane - Gray House	\$ 78.71
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	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
1602	1/20/2017	City of Dietrich	Dietrich ID 83324	447 N Park - South Duplex	\$ 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 - 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
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
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
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

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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 - Fire	\$	30.00
1613	1/20/2017	DBA: Alarm Star	Ketchum ID 83340	Monthly Monitoring - Security	\$	30.00
1614	1/20/2017	Jostens	Twin Falls ID 83303	2017 Diploma Covers	\$	90.09
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
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	Student Body - White Cake	\$	18.99
1615	1/20/2017	Capital One Commercial	Carol Stream IL 60197-5219	Student Body - Chips Plates	\$	39.97
1615	1/20/2017	Capital One Commercial	Carol Stream IL 60197-5219	Christmas Party - Plates Juice	\$	24.28
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	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	102751624 - Physical Science B - F	\$	25.00
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	102503813 - Spanish 1A	\$	75.00
1617	1/20/2017	Anns Auto and Ag Supply LLC	Shoshone ID 83352	Bus 00 Halogen Capsules	\$	4.86
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
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

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1621	1/20/2017	Wells Fargo Visa Perron		Student Body - Sprinkles	\$	5.94
1621	1/20/2017	Wells Fargo Visa Perron		North Duplex - Insulation	\$	558.16
1621	1/20/2017	Wells Fargo Visa Perron		Studeny Body - Glow Sticks Candy	\$	26.12
1622	1/20/2017	Wells Fargo Visa Dilworth		Gray House - Furnace	\$	1,276.93
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
1623	1/20/2017	OETC	Salem OR 97301	IETA 2017 - Meals; Patterson Blac	\$	40.00
1623	1/20/2017	OETC	Salem OR 97301	IETA 2014 - Registration; Patterso	\$	160.00
1623	1/20/2017	OETC	Salem OR 97301	IETA Conference Registration	\$	80.00
1623	1/20/2017	OETC	Salem OR 97301	IETA Conference Meals	\$	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	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	TRIPLE FLINT STRIKER	\$	24.30
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	Welding Head	\$	43.02
1625	1/20/2017	NORCO	Boise ID 83715	December Cylinder Rentals	\$	35.76
1625	1/20/2017	NORCO	Boise ID 83715	Oxygen Tank Refill	\$	16.25
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	R45-3/32X36X3# PKG MILD STEEL ROD	\$	11.67
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	Konica Minolta bizhub C454E System	\$	299.00
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	Yost Ricoh Copier System Payoff	\$	149.00
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
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	X-Large Hooded Suit	\$	100.70
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	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

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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	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	Automix Panel Bonding Adhesive	\$	85.26
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	Universal Mid Temp Reducer	\$	319.42
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	Marioon General Purpose Pad (20/Bx	\$	23.39
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	Automix EZ Sand Rigid Par	\$	42.76
1629	1/20/2017	National Coating and Supplies	Twin Falls ID 83301	Gold Masking Tape 3/4" (48/Cs.)	\$	128.16
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	Gold Masking Tape 1.5" (24/Cs.)	\$	127.92
1629	1/20/2017	National Coating and Supplies	Twin Falls ID 83301	Black Nitrile Powder Free Intouch	\$	47.60
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	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	Extra Large Value Touch Industrial	\$	8.58
1630	1/20/2017	Patterson Kristi	Jerome ID 83338	IETA 2017 - Meals	\$	33.00
1631	1/20/2017	Wells Fargo Visa Schaeffer		SHOP PRESS-12T H (0N2)	\$	109.99
1631	1/20/2017	Wells Fargo Visa Schaeffer		36INMENTAL BRAKE W/STAND	\$	229.99
1631	1/20/2017	Wells Fargo Visa Schaeffer		SALES TAX	\$	106.38
1631	1/20/2017	Wells Fargo Visa Schaeffer		WELDING SPOON	\$	9.99
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		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		72IN 18DRW RED IND ROLL	\$	1,199.99
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		WELDING SPOON	\$	9.99
1631	1/20/2017	Wells Fargo Visa Schaeffer		9PC WOBBLE SOCKET EXTENSI	\$	14.99
1631	1/20/2017	Wells Fargo Visa Schaeffer		36 X 24 POLY IND SERVICE	\$	139.99
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

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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	Pittsburgh PA 15250-7874	11.08.16 - 12.16.16 Postage - Scho	\$	60.90
1636	1/20/2017 Pitney Bowes Purchase Power	Pittsburgh PA 15250-7874	11.08.16 - 12.16.16 Postage - Dist	\$	1.15
1636	1/20/2017 Pitney Bowes Purchase Power	Pittsburgh PA 15250-7874	11.08.16 - 12.16.16 Postage - Busi	\$	37.95
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	Qishare 10 11.6" 12inch Gray Lines	\$	74.95
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	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		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		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		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 - 19.75 Hours SLP Medica	\$	1,086.25
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
1641	1/20/2017 DL Evans Bank	Paul ID 83347	500 Checks - Accounts Payable	\$	201.52
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	Dec - ENA Internet 50Mbps	\$	72.19
1642	1/20/2017 Gooding School District #231	Gooding ID 83330	Nov - White Cloud 500Mbps Transpor	\$	112.50
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	345637 Xerox« Multipurpose Color P	\$	4.84
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	345660 Xerox« Multipurpose Color P	\$	4.80
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	470978 HP 201X High Yield Yellow T	\$	94.99
1646	1/16/2017 Dell Marketing LP	Chicago IL 60680-2816	Dell Latitude E5470/BXT Laptop	\$	792.05

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Accounts Payable Expenditures

January 1, 2017 - January 31, 2017

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 Switch	\$	24.98
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 12-Volt Air Kit	\$	496.45