

DIETRICH SCHOOL DISTRICT

Accounts Payable Expenditures

July 1, 2017 - June 30, 2018

Check#	Date	Vendor	Address	Description	Amount
1942	7/20/2017	City of Dietrich	Dietrich ID 83324	431 N Park - Gray House	\$ 67.25
1942	7/20/2017	City of Dietrich	Dietrich ID 83324	447 N Park - South Duplex	\$ 67.25
1942	7/20/2017	City of Dietrich	Dietrich ID 83324	463 N Park - North Duplex	\$ 67.25
1942	7/20/2017	City of Dietrich	Dietrich ID 83324	E 4th - School Gym	\$ 73.43
1942	7/20/2017	City of Dietrich	Dietrich ID 83324	22 E 1st - Bus Barn	\$ 67.25
1943	7/20/2017	DBA: Alarm Star	Ketchum ID 83340	2017-2018 - Monthly Security Monit	\$ 30.00
1943	7/20/2017	DBA: Alarm Star	Ketchum ID 83340	2017-2018 - Monthly Fire Monitorin	\$ 30.00
1944	7/20/2017	Zions Bank	Salt Lake City UT 84130	2016 Bond - Pincipal	\$ 90,000.00
1944	7/20/2017	Zions Bank	Salt Lake City UT 84130	2016 Bond - Interest	\$ 41,843.75
1944	7/20/2017	Zions Bank	Salt Lake City UT 84130	2016 Bond - Funds on Hand	\$ (4.96)
1945	7/20/2017	CSI	Twin Falls ID 83303-1238	07.12.17 - P20 Conference - Bingha	\$ 150.00
1946	7/20/2017	Idaho School Board Association	Boise ID 83707-4797	2017-2018 ISBA School District Mem	\$ 1,382.47
1946	7/20/2017	Idaho School Board Association	Boise ID 83707-4797	2017-2018 Policy Update Services	\$ 495.00
1947	7/20/2017	Moreton & Company Idaho	Boise ID 83719	2017-2018 Liability Insurance	\$ 24,582.00
1947	7/20/2017	Moreton & Company Idaho	Boise ID 83719	2017-2018 SafeSchools Membership	\$ 87.00
1948	7/20/2017	Timberline Trash LLC	Fairfield ID 83327	2017-2018 Garbage Removal Services	\$ 40.00
1949	7/20/2017	2M Data Systems	Orem UT 84057	2017-2018 2M Annual Updates	\$ 500.00
1950	7/20/2017	IASA	Boise ID 83705	2017 IASA Summer Conference - Elor	\$ 240.00
1950	7/20/2017	IASA	Boise ID 83705	17-18 IASA Membership Dues - Elorr	\$ 645.00
1950	7/20/2017	IASA	Boise ID 83705	17-18 IASA Membership Dues - Shaw	\$ 655.00
1950	7/20/2017	IASA	Boise ID 83705	2017 IASA Summer Conference - Shaw	\$ 260.00
1951	7/20/2017	Santander Leasing LLC	Reading PA 19612	Bus 17 Lease Payment (2)	\$ 25,933.00
1952	7/20/2017	Great America Financial Serv	Dallas TX 75266-0831	Konica Minolta bizhub C454E System	\$ 299.00
1952	7/20/2017	Great America Financial Serv	Dallas TX 75266-0831	2017-2018 Usage for Black Images	\$ 135.91
1952	7/20/2017	Great America Financial Serv	Dallas TX 75266-0831	2017-2018 Usage for Black Images	\$ 154.37
1952	7/20/2017	Great America Financial Serv	Dallas TX 75266-0831	2017-2018 Usage for Black Images	\$ 54.86
1952	7/20/2017	Great America Financial Serv	Dallas TX 75266-0831	2017-2018 Usage for Color Images	\$ 177.35
1952	7/20/2017	Great America Financial Serv	Dallas TX 75266-0831	2017-2018 Usage for Color Images	\$ 53.53
1953	7/20/2017	AdvancED	Boise ID 83705	2017-2018 AdvancED Improvement Net	\$ 900.00
1954	7/20/2017	Silverback Learning Solutions	Meridian ID 83642	2017-2018 Milepost Subscription	\$ 2,300.00
1955	7/20/2017	SiteOne Landscape Supply LLC	Chicago IL 60673-1241	Dryconn Irrig CVconnector Black/Whi	\$ 59.78
1955	7/20/2017	SiteOne Landscape Supply LLC	Chicago IL 60673-1241	2 Plastic Globe Angle Valve Rainbi	\$ 153.41
1955	7/20/2017	SiteOne Landscape Supply LLC	Chicago IL 60673-1241	18 gauge 12 st 250 ft black hd mul	\$ 211.00
1955	7/20/2017	SiteOne Landscape Supply LLC	Chicago IL 60673-1241	18 guage 12 st 250 ft black hd mul	\$ 105.50

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1955	7/20/2017	SiteOne Landscape Supply LLC	Chicago IL 60673-1241	Epspm6 6 Station Module Rainbird	\$	54.96
1956	7/20/2017	Harris School Solutions	Chicago IL 60693-0621	2017-2018 eTrition Annual Subscrip	\$	1,113.97
1957	7/20/2017	Shaw Stefanie	Dietrich IC 83324	08.02.17 - IASA Annual Conference;	\$	49.50
1958	7/20/2017	Idaho School District Council	Boise ID 83705	2017-2018 ISDC School District Mem	\$	50.00
1959	7/20/2017	Gary D. Jones Construction Co	Burley ID 83318	2017-2018 Construction Project - B	\$	408,735.12
1960	7/20/2017	Waterford Institute	Sandy UT 84093	2017-2018 Waterford Licenses	\$	4,270.00
1961	7/20/2017	Idaho State Department of Educ	Boise ID 83720-0027	2017-2018 Student Transportation A	\$	458.00
1962	7/20/2017	Elorrieta John	Eden ID 83325	07.24.17 - PSUG Conference - Misc	\$	90.00
1962	7/20/2017	Elorrieta John	Eden ID 83325	07.24.17 - PSUG Conference - Meals	\$	138.50
1962	7/20/2017	Elorrieta John	Eden ID 83325	08.02.17 - IASA Annual Conference;	\$	49.50
1963	7/18/2017	Idaho State Insurance Fund	Boise ID 83720-0044	2017-2018 Workers' Compensation	\$	11,192.00
1964	7/18/2017	IHSAA	Boise ID 83704	2017-2018 IHSAA Membership Dues &	\$	942.00
1964	7/18/2017	IHSAA	Boise ID 83704	2017-2018 Activity Cards	\$	665.00
1965	7/18/2017	Fred Pryor Seminars	Kansas City MO 64121-9468	Transfer Fee	\$	50.00
1965	7/18/2017	Fred Pryor Seminars	Kansas City MO 64121-9468	2017-2018 Pryor+ Renewal - Shaw	\$	299.00
1966	7/18/2017	PowerSchool Group LLC	San Francisco CA 94139-8408	2017-2018 PowerSchool Renewal	\$	3,232.50
1967	7/19/2017	Shaw Stefanie	Dietrich IC 83324	08.02.17 - IASA Conference; Mileag	\$	133.75
1968	7/19/2017	Peterson Brett	Dietrich ID 83324	08.01.17 - CTE Conference; Meals	\$	49.50
1969	8/17/2017	Valley Wide Cooperative	Jerome ID 83338	2017-2018 Unleaded Gas	\$	(10.83)
1969	8/17/2017	Valley Wide Cooperative	Jerome ID 83338	Pick Head Clay	\$	17.99
1969	8/17/2017	Valley Wide Cooperative	Jerome ID 83338	Rail Pick Handle	\$	21.99
1969	8/17/2017	Valley Wide Cooperative	Jerome ID 83338	PH Digging Bar	\$	34.99
1969	8/17/2017	Valley Wide Cooperative	Jerome ID 83338	Garden Spade	\$	29.98
1970	8/17/2017	G&H Ace Hardware	Shoshone ID 83352	PVC Repair Coup Coup	\$	16.31
1970	8/17/2017	G&H Ace Hardware	Shoshone ID 83352	Caps Tape Glue Primer Coupler	\$	46.60
1971	8/17/2017	City of Dietrich	Dietrich ID 83324	431 N Park - Gray House	\$	140.80
1971	8/17/2017	City of Dietrich	Dietrich ID 83324	447 N Park - South Duplex	\$	67.25
1971	8/17/2017	City of Dietrich	Dietrich ID 83324	463 N Park - North Duplex	\$	67.25
1971	8/17/2017	City of Dietrich	Dietrich ID 83324	E 4th - School Gym	\$	75.57
1971	8/17/2017	City of Dietrich	Dietrich ID 83324	22 E 1st - Bus Barn	\$	67.25
1972	8/17/2017	Food Service of America	Seattle WA 98124-1846	Veggies Fruit Beans Pizza Crust	\$	147.17
1972	8/17/2017	Food Service of America	Seattle WA 98124-1846	Veggies Cheese Fruit Sour Cream	\$	142.05
1973	8/17/2017	Follett School Solutions Inc.	Chicago IL 60693-0918	2017-2018 Follett Site Licenses	\$	727.50
1974	8/17/2017	Idaho State Dept of Education	Boise ID 83720-0011	Background Check - Stowell. S	\$	32.00
1974	8/17/2017	Idaho State Dept of Education	Boise ID 83720-0011	Background Check - Bingham C	\$	32.00

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1975	8/17/2017	R. Michael Burr CPA	Twin Falls ID 83303-2229	2016-2017 Financial Audit	\$	6,000.00
1976	8/17/2017	Idaho Power	Seattle WA 98124-1966	431 N Park St - SHOP	\$	7.60
1976	8/17/2017	Idaho Power	Seattle WA 98124-1966	524 N Park St - AG BUILDING	\$	187.43
1976	8/17/2017	Idaho Power	Seattle WA 98124-1966	210 4th St - GYM	\$	1,463.03
1976	8/17/2017	Idaho Power	Seattle WA 98124-1966	602 N Park St - FOOTBALL LIGHTS	\$	8.10
1976	8/17/2017	Idaho Power	Seattle WA 98124-1966	408 N Park St - PUMP	\$	16.76
1976	8/17/2017	Idaho Power	Seattle WA 98124-1966	406 N Parl St - TEMPORARY CONSTRUC	\$	12.24
1976	8/17/2017	Idaho Power	Seattle WA 98124-1966	22 E 1st St - BUS BARN	\$	67.08
1977	8/17/2017	Renaissance Learning Inc.	St Paul MN 55164-0910	Accelerated Reader Subscription Re	\$	1,584.00
1977	8/17/2017	Renaissance Learning Inc.	St Paul MN 55164-0910	Star Reading Subscription Renewal	\$	445.00
1977	8/17/2017	Renaissance Learning Inc.	St Paul MN 55164-0910	Annual ALL Product Renaissance Pla	\$	635.00
1978	8/17/2017	DBA: Alarm Star	Ketchum ID 83340	2017-2018 - Monthly Fire Monitorin	\$	30.00
1978	8/17/2017	DBA: Alarm Star	Ketchum ID 83340	2017-2018 - Monthly Security Monit	\$	30.00
1979	8/17/2017	IASBO	Hailey ID 83333	2017-2018 IASBO Membership	\$	125.00
1980	8/17/2017	Anderson Julian & Hull LLP	Boise ID 83707-7426	04.23.18 - Ed Law Conference Shaw	\$	275.00
1980	8/17/2017	Anderson Julian & Hull LLP	Boise ID 83707-7426	04.23.18 - Ed Law Conference Scha	\$	275.00
1981	8/17/2017	Moreton & Company Idaho	Boise ID 83719	Builder's Risk Supplemental Insura	\$	5,291.00
1982	8/17/2017	Timberline Trash LLC	Fairfield ID 83327	2017-2018 Garbage Removal Services	\$	40.00
1983	8/17/2017	Verizon Wireless	Dallas TX 75266-0108	Dilworth - Cell Phone Reimbursemen	\$	26.48
1983	8/17/2017	Verizon Wireless	Dallas TX 75266-0108	2017-2018 Cell Phone; Maintenance	\$	26.49
1983	8/17/2017	Verizon Wireless	Dallas TX 75266-0108	2017-2018 Cell Phone; Principal	\$	52.97
1983	8/17/2017	Verizon Wireless	Dallas TX 75266-0108	2017-2018 Cell Phone; Superintende	\$	52.97
1983	8/17/2017	Verizon Wireless	Dallas TX 75266-0108	2017-2018 Cell Phone - East Route	\$	18.14
1983	8/17/2017	Verizon Wireless	Dallas TX 75266-0108	2017-2018 Cell Phone - West Route	\$	18.14
1984	8/17/2017	Brady Industries LLC	Las Vegas NV 89118	TOWEL ROLL SOFTONE DELUXE WHITE 6/	\$	146.59
1984	8/17/2017	Brady Industries LLC	Las Vegas NV 89118	FINISH P&G HIGH AFFINITY #16 PREM	\$	317.11
1985	8/17/2017	Wells Fargo Visa Dilworth		2017 CTE Annual Conference	\$	175.00
1986	8/17/2017	IASA	Boise ID 83705	08.02.17 - CTE Pre-Conference; Elo	\$	50.00
1987	8/17/2017	IXL Learning Inc.	San Mateo CA 94404	2017-2018 IXL Subscription	\$	299.00
1988	8/17/2017	OETC	Salem OR 97301	2017-2018 Microsoft Office Suite R	\$	2,137.79
1988	8/17/2017	OETC	Salem OR 97301	2017-2018 OETC Membership for K12	\$	75.00
1989	8/17/2017	NORCO	Boise ID 83715	July Cylinder Rentals	\$	53.64
1990	8/17/2017	Great America Financial Serv	Dallas TX 75266-0831	Ricoh Copier System	\$	149.00
1990	8/17/2017	Great America Financial Serv	Dallas TX 75266-0831	Konica Minolta bizhub C454E System	\$	299.00
1990	8/17/2017	Great America Financial Serv	Dallas TX 75266-0831	2017-2018 Usuage for Black Images	\$	18.80

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1990	8/17/2017	Great America Financial Serv	Dallas TX 75266-0831	2017-2018 Usage for Black Images	\$	45.94
1990	8/17/2017	Great America Financial Serv	Dallas TX 75266-0831	2017-2018 Usage for Black Images	\$	12.05
1990	8/17/2017	Great America Financial Serv	Dallas TX 75266-0831	2017-2018 Usage for Color Images	\$	23.31
1990	8/17/2017	Great America Financial Serv	Dallas TX 75266-0831	2017-2018 Usage for Color Images	\$	5.43
1991	8/17/2017	BS&R Equipment	Twin Falls ID 83301	Peelers spoons	\$	20.86
1992	8/17/2017	Silverback Learning Solutions	Meridian ID 83642	Teacher Vitae Annual Subscription	\$	1,560.00
1993	8/17/2017	Franklin Building Supply	Twin Falls ID 83301	Stage/Classroom building supplies	\$	878.87
1994	8/17/2017	ReadNaturally	Saint Paul MN 55121-1279	Read Naturally Live Licenses	\$	920.00
1995	8/17/2017	Wells Fargo Visa Schaeffer		XMASSTK Christmas Sparkle Stickers	\$	10.98
1995	8/17/2017	Wells Fargo Visa Schaeffer		FEATPACKolorations® Super Feather	\$	32.99
1995	8/17/2017	Wells Fargo Visa Schaeffer		LETTERS Huge 9" Alphabet Collage L	\$	251.82
1995	8/17/2017	Wells Fargo Visa Schaeffer		JSP Colorations® Classic Colors Ju	\$	29.99
1995	8/17/2017	Wells Fargo Visa Schaeffer		STIKPAK Large Elmer's® Glue Sticks	\$	69.96
1995	8/17/2017	Wells Fargo Visa Schaeffer		STIKPAK Large Elmer's® Glue Sticks	\$	17.49
1995	8/17/2017	Wells Fargo Visa Schaeffer		STKPARTY Holiday Celebration Spark	\$	23.78
1995	8/17/2017	Wells Fargo Visa Schaeffer		100BA Colorations® Self-Adhesive W	\$	15.96
1995	8/17/2017	Wells Fargo Visa Schaeffer		Corn	\$	8.25
1995	8/17/2017	Wells Fargo Visa Schaeffer		Buttermilk	\$	2.33
1996	8/17/2017	Thermal Supply Inc.	Twin Falls ID 83301	AC Repairs	\$	14.35
1997	8/17/2017	Office Depot Credit Plan	Los Angeles CA 90074-0049	648612 Office Depot® Brand Metal D	\$	5.59
1997	8/17/2017	Office Depot Credit Plan	Los Angeles CA 90074-0049	659646 Neenah Astrobrights® Bright	\$	57.68
1997	8/17/2017	Office Depot Credit Plan	Los Angeles CA 90074-0049	666529 3M™ Highland™ Masking Tape	\$	8.36
1997	8/17/2017	Office Depot Credit Plan	Los Angeles CA 90074-0049	666537 3M™ Highland™ Masking Tape	\$	9.94
1997	8/17/2017	Office Depot Credit Plan	Los Angeles CA 90074-0049	666537 3M™ Highland™ Masking Tape	\$	1.42
1997	8/17/2017	Office Depot Credit Plan	Los Angeles CA 90074-0049	698325 Elmer's® Glue Stick Classro	\$	22.92
1997	8/17/2017	Office Depot Credit Plan	Los Angeles CA 90074-0049	704485 Astrobrights® Bright Color	\$	11.54
1997	8/17/2017	Office Depot Credit Plan	Los Angeles CA 90074-0049	720461 Office Depot® Brand Transpa	\$	5.16
1997	8/17/2017	Office Depot Credit Plan	Los Angeles CA 90074-0049	723824 Office Depot® Brand Self-St	\$	19.52
1997	8/17/2017	Office Depot Credit Plan	Los Angeles CA 90074-0049	754871 Sharpie® Chisel-Tip Permane	\$	8.22
1997	8/17/2017	Office Depot Credit Plan	Los Angeles CA 90074-0049	759736 Pentel® R.S.V.P.® Ballpoint	\$	8.44
1997	8/17/2017	Office Depot Credit Plan	Los Angeles CA 90074-0049	806858 EXPO® Chisel-Tip Dry-Erase	\$	142.29
1997	8/17/2017	Office Depot Credit Plan	Los Angeles CA 90074-0049	811158 Ticonderoga® Pencils #2 Me	\$	18.37
1997	8/17/2017	Office Depot Credit Plan	Los Angeles CA 90074-0049	811158 Ticonderoga® Pencils #2 Me	\$	6.68
1997	8/17/2017	Office Depot Credit Plan	Los Angeles CA 90074-0049	820090 Sharpie® Permanent Fine-Poi	\$	17.58
1997	8/17/2017	Office Depot Credit Plan	Los Angeles CA 90074-0049	212365 Office Depot® Brand Heavy-D	\$	49.45

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1997	8/17/2017	Office Depot Credit Plan	Los Angeles CA 90074-0049	559122 Sparco Top-Loading Polyprop	\$	23.98
1997	8/17/2017	Office Depot Credit Plan	Los Angeles CA 90074-0049	559122 Sparco Top-Loading Polyprop	\$	23.98
1997	8/17/2017	Office Depot Credit Plan	Los Angeles CA 90074-0049	559159 Sparco Hvy-duty 3-Hole Top-	\$	16.98
1997	8/17/2017	Office Depot Credit Plan	Los Angeles CA 90074-0049	559159 Sparco Hvy-duty 3-Hole Top-	\$	8.49
1997	8/17/2017	Office Depot Credit Plan	Los Angeles CA 90074-0049	Pentel® R.S.V.P.® Ballpoint	\$	16.62
1997	8/17/2017	Office Depot Credit Plan	Los Angeles CA 90074-0049	797090 Sharpie® Permanent Fine-Poi	\$	1.39
1997	8/17/2017	Office Depot Credit Plan	Los Angeles CA 90074-0049	698283 Elmer's® Glue Stick Classro	\$	15.20
1997	8/17/2017	Office Depot Credit Plan	Los Angeles CA 90074-0049	804822 Office Depot® Brand Foam Bo	\$	8.78
1997	8/17/2017	Office Depot Credit Plan	Los Angeles CA 90074-0049	759948 Office Depot® Brand Permane	\$	6.79
1997	8/17/2017	Office Depot Credit Plan	Los Angeles CA 90074-0049	910638 Scotch® 845 Book Tape 2" x	\$	8.64
1997	8/17/2017	Office Depot Credit Plan	Los Angeles CA 90074-0049	902166 Just Basics® Spiral Noteboo	\$	25.80
1997	8/17/2017	Office Depot Credit Plan	Los Angeles CA 90074-0049	348250 Exact® Vellum Bristol Cover	\$	4.66
1997	8/17/2017	Office Depot Credit Plan	Los Angeles CA 90074-0049	458391 Astrobrights® Bright Color	\$	12.91
1997	8/17/2017	Office Depot Credit Plan	Los Angeles CA 90074-0049	338467 Tru-Ray® 50% Recycled Const	\$	2.26
1997	8/17/2017	Office Depot Credit Plan	Los Angeles CA 90074-0049	307512 EXPO® Dry-Erase Soft-Pile E	\$	8.24
1997	8/17/2017	Office Depot Credit Plan	Los Angeles CA 90074-0049	320960 Swingline® S.F.® 1 Standard	\$	1.56
1997	8/17/2017	Office Depot Credit Plan	Los Angeles CA 90074-0049	320960 Swingline® S.F.® 1 Standard	\$	1.56
1997	8/17/2017	Office Depot Credit Plan	Los Angeles CA 90074-0049	328649 EXPO® Low-Odor Dry-Erase Ma	\$	12.07
1997	8/17/2017	Office Depot Credit Plan	Los Angeles CA 90074-0049	328649 EXPO® Low-Odor Dry-Erase Ma	\$	48.28
1997	8/17/2017	Office Depot Credit Plan	Los Angeles CA 90074-0049	328649 EXPO® Low-Odor Dry-Erase Ma	\$	24.14
1997	8/17/2017	Office Depot Credit Plan	Los Angeles CA 90074-0049	202559 Office Depot® Brand Large M	\$	9.99
1997	8/17/2017	Office Depot Credit Plan	Los Angeles CA 90074-0049	368954 SunWorks Construction Paper	\$	3.74
1997	8/17/2017	Office Depot Credit Plan	Los Angeles CA 90074-0049	368037 SunWorks® Construction Pape	\$	3.74
1997	8/17/2017	Office Depot Credit Plan	Los Angeles CA 90074-0049	910646 Scotch® 845 Book Tape 3" x	\$	46.77
1997	8/17/2017	Office Depot Credit Plan	Los Angeles CA 90074-0049	910646 Scotch® 845 Book Tape 3" x	\$	46.77
1997	8/17/2017	Office Depot Credit Plan	Los Angeles CA 90074-0049	959092 Office Depot® Brand Magneti	\$	1.19
1997	8/17/2017	Office Depot Credit Plan	Los Angeles CA 90074-0049	991152 Duracell® Coppertop Alkalin	\$	22.71
1997	8/17/2017	Office Depot Credit Plan	Los Angeles CA 90074-0049	1394857 Office Depot® Brand Reinfo	\$	27.26
1997	8/17/2017	Office Depot Credit Plan	Los Angeles CA 90074-0049	1394857 Office Depot® Brand Reinfo	\$	13.63
1997	8/17/2017	Office Depot Credit Plan	Los Angeles CA 90074-0049	Swingline® Optima® 25 Redu	\$	14.55
1997	8/17/2017	Office Depot Credit Plan	Los Angeles CA 90074-0049	170719 Neenah Astrobrights® Bright	\$	11.54
1997	8/17/2017	Office Depot Credit Plan	Los Angeles CA 90074-0049	160678 Exact® Index Card Stock 8	\$	25.47
1997	8/17/2017	Office Depot Credit Plan	Los Angeles CA 90074-0049	160678 Exact® Index Card Stock 8	\$	25.47
1997	8/17/2017	Office Depot Credit Plan	Los Angeles CA 90074-0049	348235 Neenah Extra-Heavyweight Ex	\$	6.91
1997	8/17/2017	Office Depot Credit Plan	Los Angeles CA 90074-0049	348359 Neenah Exact® 30% Recycled	\$	69.10

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1997	8/17/2017	Office Depot Credit Plan	Los Angeles CA 90074-0049	348359 Neenah Exact® 30% Recycled	\$	20.73
1997	8/17/2017	Office Depot Credit Plan	Los Angeles CA 90074-0049	348359 Neenah Exact® 30% Recycled	\$	13.82
1997	8/17/2017	Office Depot Credit Plan	Los Angeles CA 90074-0049	358070 Office Depot® Brand Paper C	\$	1.24
1997	8/17/2017	Office Depot Credit Plan	Los Angeles CA 90074-0049	358070 Office Depot® Brand Paper C	\$	0.31
1997	8/17/2017	Office Depot Credit Plan	Los Angeles CA 90074-0049	358180 Office Depot® Brand 50% Rec	\$	11.44
1997	8/17/2017	Office Depot Credit Plan	Los Angeles CA 90074-0049	358180 Office Depot® Brand 50% Rec	\$	2.86
1997	8/17/2017	Office Depot Credit Plan	Los Angeles CA 90074-0049	364364 Avery® Easy Peel® White Las	\$	21.93
1997	8/17/2017	Office Depot Credit Plan	Los Angeles CA 90074-0049	388681 Southworth® Parchment Speci	\$	37.56
1997	8/17/2017	Office Depot Credit Plan	Los Angeles CA 90074-0049	451906 Sharpie® Permanent Fine-Poi	\$	8.10
1997	8/17/2017	Office Depot Credit Plan	Los Angeles CA 90074-0049	452913 Scotch® 8% Recycled Magic™	\$	34.14
1997	8/17/2017	Office Depot Credit Plan	Los Angeles CA 90074-0049	458391 Astrobrights® Bright Color	\$	25.82
1997	8/17/2017	Office Depot Credit Plan	Los Angeles CA 90074-0049	477562 Neenah Heavyweight Exact® I	\$	6.57
1997	8/17/2017	Office Depot Credit Plan	Los Angeles CA 90074-0049	486312 Just Basics Basic D-Ring Vi	\$	28.08
1997	8/17/2017	Office Depot Credit Plan	Los Angeles CA 90074-0049	Just Basics Basic D-Ring V	\$	45.54
1997	8/17/2017	Office Depot Credit Plan	Los Angeles CA 90074-0049	486368 Just Basics D-Ring View Bin	\$	13.06
1997	8/17/2017	Office Depot Credit Plan	Los Angeles CA 90074-0049	494920 3M Multi-purpose Utility Gr	\$	14.19
1997	8/17/2017	Office Depot Credit Plan	Los Angeles CA 90074-0049	526696 EXPO® Low-Odor Dry-Erase Ma	\$	14.30
1997	8/17/2017	Office Depot Credit Plan	Los Angeles CA 90074-0049	527152 Pilot® G-2™ Mechanical Penc	\$	13.43
1997	8/17/2017	Office Depot Credit Plan	Los Angeles CA 90074-0049	528712 EXPO® Low-Odor Dry-Erase Ma	\$	76.93
1997	8/17/2017	Office Depot Credit Plan	Los Angeles CA 90074-0049	528712 EXPO® Low-Odor Dry-Erase Ma	\$	43.96
1997	8/17/2017	Office Depot Credit Plan	Los Angeles CA 90074-0049	255913 Neenah Heavyweight Exact® I	\$	11.99
1997	8/17/2017	Office Depot Credit Plan	Los Angeles CA 90074-0049	256861 EXPO® Low-Odor Dry-Erase Ma	\$	12.07
1997	8/17/2017	Office Depot Credit Plan	Los Angeles CA 90074-0049	256861 EXPO® Low-Odor Dry-Erase Ma	\$	24.14
1997	8/17/2017	Office Depot Credit Plan	Los Angeles CA 90074-0049	259251 EXPO® Low-Odor Dry-Erase Ma	\$	36.21
1997	8/17/2017	Office Depot Credit Plan	Los Angeles CA 90074-0049	259251 EXPO® Low-Odor Dry-Erase Ma	\$	48.28
1997	8/17/2017	Office Depot Credit Plan	Los Angeles CA 90074-0049	259251 EXPO® Low-Odor Dry-Erase Ma	\$	48.28
1997	8/17/2017	Office Depot Credit Plan	Los Angeles CA 90074-0049	259271 EXPO® Low-Odor Dry-Erase Ma	\$	24.20
1997	8/17/2017	Office Depot Credit Plan	Los Angeles CA 90074-0049	259271 EXPO® Low-Odor Dry-Erase Ma	\$	12.10
1997	8/17/2017	Office Depot Credit Plan	Los Angeles CA 90074-0049	268651 EXPO® Low-Odor Dry-Erase Ma	\$	11.54
1997	8/17/2017	Office Depot Credit Plan	Los Angeles CA 90074-0049	273664 Riverside® Groundwood 100%	\$	6.20
1997	8/17/2017	Office Depot Credit Plan	Los Angeles CA 90074-0049	273706 Riverside® Groundwood 100%	\$	1.60
1997	8/17/2017	Office Depot Credit Plan	Los Angeles CA 90074-0049	273763 Riverside® Groundwood 100%	\$	2.40
1997	8/17/2017	Office Depot Credit Plan	Los Angeles CA 90074-0049	273789 Riverside® Groundwood 100%	\$	4.80
1997	8/17/2017	Office Depot Credit Plan	Los Angeles CA 90074-0049	273888 Riverside® Groundwood 100%	\$	1.60
1997	8/17/2017	Office Depot Credit Plan	Los Angeles CA 90074-0049	273805 Riverside® Groundwood 100%	\$	1.60

DIETRICH SCHOOL DISTRICT

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1997	8/17/2017	Office Depot Credit Plan	Los Angeles CA 90074-0049	273904 Riverside® Groundwood 100%	\$	1.60
1997	8/17/2017	Office Depot Credit Plan	Los Angeles CA 90074-0049	273920 Riverside® Groundwood 100%	\$	1.60
1997	8/17/2017	Office Depot Credit Plan	Los Angeles CA 90074-0049	273953 Riverside® Groundwood 100%	\$	1.60
1997	8/17/2017	Office Depot Credit Plan	Los Angeles CA 90074-0049	273987 Riverside® Groundwood 100%	\$	3.10
1997	8/17/2017	Office Depot Credit Plan	Los Angeles CA 90074-0049	273995 Riverside® Groundwood 100%	\$	1.60
1997	8/17/2017	Office Depot Credit Plan	Los Angeles CA 90074-0049	274043 Riverside® Groundwood 100%	\$	1.55
1997	8/17/2017	Office Depot Credit Plan	Los Angeles CA 90074-0049	361200 Crayola® Washable Markers	\$	17.95
1997	8/17/2017	Office Depot Credit Plan	Los Angeles CA 90074-0049	452913 Scotch® 8% Recycled Magic™	\$	17.07
1997	8/17/2017	Office Depot Credit Plan	Los Angeles CA 90074-0049	535704 Office Depot® Brand Laminat	\$	29.12
1997	8/17/2017	Office Depot Credit Plan	Los Angeles CA 90074-0049	536648 Office Depot® Brand Copy &	\$	40.58
1997	8/17/2017	Office Depot Credit Plan	Los Angeles CA 90074-0049	544199 Xerox® Vitality Colors™ Mul	\$	6.96
1997	8/17/2017	Office Depot Credit Plan	Los Angeles CA 90074-0049	548648 Riverside® Groundwood 100%	\$	2.40
1997	8/17/2017	Office Depot Credit Plan	Los Angeles CA 90074-0049	274050 Riverside® Groundwood 100%	\$	3.20
1997	8/17/2017	Office Depot Credit Plan	Los Angeles CA 90074-0049	274118 Riverside® Groundwood 100%	\$	1.60
1997	8/17/2017	Office Depot Credit Plan	Los Angeles CA 90074-0049	274175 Riverside® Groundwood 100%	\$	2.40
1997	8/17/2017	Office Depot Credit Plan	Los Angeles CA 90074-0049	274217 Riverside® Groundwood 100%	\$	4.80
1997	8/17/2017	Office Depot Credit Plan	Los Angeles CA 90074-0049	1374760X-ACTO® Mighty Mite® Electr	\$	10.52
1997	8/17/2017	Office Depot Credit Plan	Los Angeles CA 90074-0049	1374760X-ACTO® Mighty Mite® Electr	\$	21.04
1997	8/17/2017	Office Depot Credit Plan	Los Angeles CA 90074-0049	1379566 OfficeMax Solid Brass-Plat	\$	1.10
1997	8/17/2017	Office Depot Credit Plan	Los Angeles CA 90074-0049	504928 Crayola® Color Pencils Set	\$	7.74
1997	8/17/2017	Office Depot Credit Plan	Los Angeles CA 90074-0049	307397 Office Depot® Brand Perfora	\$	5.64
1997	8/17/2017	Office Depot Credit Plan	Los Angeles CA 90074-0049	313830 Pacon® White Sulphite Drawi	\$	31.24
1997	8/17/2017	Office Depot Credit Plan	Los Angeles CA 90074-0049	613827 Office Depot® Brand Round-H	\$	3.33
1997	8/17/2017	Office Depot Credit Plan	Los Angeles CA 90074-0049	633712 Office Depot® Brand Double-	\$	80.37
1997	8/17/2017	Office Depot Credit Plan	Los Angeles CA 90074-0049	502691 Pacon® Rainbow Duo-Finish K	\$	58.78
1997	8/17/2017	Office Depot Credit Plan	Los Angeles CA 90074-0049	102936 Riverside® Groundwood 100%	\$	7.20
1997	8/17/2017	Office Depot Credit Plan	Los Angeles CA 90074-0049	274233 Riverside® Groundwood 100%	\$	1.60
1997	8/17/2017	Office Depot Credit Plan	Los Angeles CA 90074-0049	294274 Henkel PTY-2 Mounting Putty	\$	3.59
1997	8/17/2017	Office Depot Credit Plan	Los Angeles CA 90074-0049	Office Depot® Brand EasyOp	\$	13.98
1997	8/17/2017	Office Depot Credit Plan	Los Angeles CA 90074-0049	127018 Pacon® Spectra® Assorted C	\$	3.11
1997	8/17/2017	Office Depot Credit Plan	Los Angeles CA 90074-0049	132407 Elmer's® Rubber Cement 32	\$	10.60
1997	8/17/2017	Office Depot Credit Plan	Los Angeles CA 90074-0049	284571 EXPO® Low-Odor Dry-Erase Ma	\$	6.99
1997	8/17/2017	Office Depot Credit Plan	Los Angeles CA 90074-0049	856198 Office Depot® Brand Rubber	\$	1.66
1997	8/17/2017	Office Depot Credit Plan	Los Angeles CA 90074-0049	204392 Sharpie® Accent® Retractable	\$	21.21
1997	8/17/2017	Office Depot Credit Plan	Los Angeles CA 90074-0049	206426 Office Depot® Brand Eraser	\$	4.35

DIETRICH SCHOOL DISTRICT

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1997	8/17/2017	Office Depot Credit Plan	Los Angeles CA 90074-0049	303035 Office Depot® Brand EasyOpe	\$	26.97
1997	8/17/2017	Office Depot Credit Plan	Los Angeles CA 90074-0049	865843 Band-Aid® Brand Flexible Fa	\$	12.78
1997	8/17/2017	Office Depot Credit Plan	Los Angeles CA 90074-0049	210142 Energizer® Max® Alkaline AA	\$	9.66
1997	8/17/2017	Office Depot Credit Plan	Los Angeles CA 90074-0049	210807 Pacon® Spectra® Art Kraft®	\$	51.83
1997	8/17/2017	Office Depot Credit Plan	Los Angeles CA 90074-0049	307512 EXPO® Dry-Erase Soft-Pile E	\$	49.44
1997	8/17/2017	Office Depot Credit Plan	Los Angeles CA 90074-0049	330744 Office Depot® Brand Clasp E	\$	5.00
1997	8/17/2017	Office Depot Credit Plan	Los Angeles CA 90074-0049	347400 Sparco Hardboard Clipboard	\$	19.90
1997	8/17/2017	Office Depot Credit Plan	Los Angeles CA 90074-0049	500603 Pentel® Premium Super Hi-Po	\$	3.66
1997	8/17/2017	Office Depot Credit Plan	Los Angeles CA 90074-0049	626049 Energizer® Max® Alkaline AA	\$	27.34
1997	8/17/2017	Office Depot Credit Plan	Los Angeles CA 90074-0049	628941 Wausau Astrobrights® Bright	\$	10.25
1997	8/17/2017	Office Depot Credit Plan	Los Angeles CA 90074-0049	879174 Office Depot Brand® Dual-Po	\$	17.09
1997	8/17/2017	Office Depot Credit Plan	Los Angeles CA 90074-0049	998584 Office Depot® Brand Composi	\$	53.55
1997	8/17/2017	Office Depot Credit Plan	Los Angeles CA 90074-0049	230334 Riverside® Groundwood 100%	\$	3.20
1997	8/17/2017	Office Depot Credit Plan	Los Angeles CA 90074-0049	240549 Neenah Heavyweight Exact® I	\$	6.52
1997	8/17/2017	Office Depot Credit Plan	Los Angeles CA 90074-0049	502807 Elmer's® Washable School Gl	\$	10.74
1998	8/17/2017	Office Depot Credit Plan	Los Angeles CA 90074-0049	***VOID***	\$	-
1999	8/17/2017	Fred Pryor Seminars	Kansas City MO 64121-9468	2017-2018 Pryor+ Renewal - Schaeff	\$	299.00
2000	8/17/2017	Pitney Bowes Purchase Power	Pttsburgh PA 15250-7874	2017-2018 School Administration Po	\$	1.84
2000	8/17/2017	Pitney Bowes Purchase Power	Pttsburgh PA 15250-7874	2017-2018 Business Administration	\$	41.40
2001	8/17/2017	Amazon/SYNCB	Atlanta GA 30353-0958	Gorilla 6003001 Tough & Wide Duct	\$	37.65
2001	8/17/2017	Amazon/SYNCB	Atlanta GA 30353-0958	Comfort Research UltimaX Beans Ref	\$	111.92
2001	8/17/2017	Amazon/SYNCB	Atlanta GA 30353-0958	Brother P-Touch PT-D210 Label Make	\$	19.99
2001	8/17/2017	Amazon/SYNCB	Atlanta GA 30353-0958	EXPO Low-Odor Dry Erase Markers C	\$	70.60
2001	8/17/2017	Amazon/SYNCB	Atlanta GA 30353-0958	American Flag 3x5 ft. Tough-Tex th	\$	22.38
2001	8/17/2017	Amazon/SYNCB	Atlanta GA 30353-0958	Jazzstick 10-Sheet Zoo Animal Stic	\$	7.99
2001	8/17/2017	Amazon/SYNCB	Atlanta GA 30353-0958	Jazzstick 10-Sheet Zoo Animal Stic	\$	7.40
2001	8/17/2017	Amazon/SYNCB	Atlanta GA 30353-0958	Eyelike Stickers: Easter by Workma	\$	6.95
2001	8/17/2017	Amazon/SYNCB	Atlanta GA 30353-0958	Halloween Friends Prize Pack Stick	\$	1.99
2001	8/17/2017	Amazon/SYNCB	Atlanta GA 30353-0958	Sharpie Permanent Markers Fine Po	\$	17.55
2001	8/17/2017	Amazon/SYNCB	Atlanta GA 30353-0958	Mini DisplayPort to HDMI (6 FT) F	\$	7.99
2001	8/17/2017	Amazon/SYNCB	Atlanta GA 30353-0958	Grandstream GS-GXP2200EXT Expansio	\$	92.28
2001	8/17/2017	Amazon/SYNCB	Atlanta GA 30353-0958	EXPO Low-Odor Dry Erase Markers C	\$	9.13
2001	8/17/2017	Amazon/SYNCB	Atlanta GA 30353-0958	EXPO Low-Odor Dry Erase Markers C	\$	91.30
2001	8/17/2017	Amazon/SYNCB	Atlanta GA 30353-0958	EXPO Low-Odor Dry Erase Markers C	\$	18.26
2001	8/17/2017	Amazon/SYNCB	Atlanta GA 30353-0958	Shipping	\$	32.17

DIETRICH SCHOOL DISTRICT

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2001	8/17/2017	Amazon/SYNCB	Atlanta GA 30353-0958	Grandstream GXP1615 1-Line IP Phon	\$	579.88
2001	8/17/2017	Amazon/SYNCB	Atlanta GA 30353-0958	Grandstream GS-GXP2200EXT Expansio	\$	164.00
2001	8/17/2017	Amazon/SYNCB	Atlanta GA 30353-0958	Moto Z Play Phone Case	\$	8.98
2001	8/17/2017	Amazon/SYNCB	Atlanta GA 30353-0958	Shipping	\$	6.22
2001	8/17/2017	Amazon/SYNCB	Atlanta GA 30353-0958	Pacon Multi-Program Picture Story	\$	8.54
2001	8/17/2017	Amazon/SYNCB	Atlanta GA 30353-0958	Shipping	\$	5.80
2001	8/17/2017	Amazon/SYNCB	Atlanta GA 30353-0958	Swingline 3 Hole Punch SmartTouch	\$	28.31
2001	8/17/2017	Amazon/SYNCB	Atlanta GA 30353-0958	Polycom SoundStation IP 5000 PoE O	\$	185.00
2001	8/17/2017	Amazon/SYNCB	Atlanta GA 30353-0958	Student Body Reimbrused	\$	59.00
2001	8/17/2017	Amazon/SYNCB	Atlanta GA 30353-0958	Shipping	\$	10.19
2001	8/17/2017	Amazon/SYNCB	Atlanta GA 30353-0958	Durable Anti-Fatigue Rubber Floor	\$	89.97
2001	8/17/2017	Amazon/SYNCB	Atlanta GA 30353-0958	Grandstream GS-GXP2200EXT Expansio	\$	82.00
2001	8/17/2017	Amazon/SYNCB	Atlanta GA 30353-0958	Grandstream Enterprise IP Phone GS	\$	474.95
2001	8/17/2017	Amazon/SYNCB	Atlanta GA 30353-0958	Custom Signature Stamp - Self Inki	\$	18.99
2001	8/17/2017	Amazon/SYNCB	Atlanta GA 30353-0958	Elgato Thunderbolt 2 Dock with 50	\$	169.80
2001	8/17/2017	Amazon/SYNCB	Atlanta GA 30353-0958	Mini DisplayPort to HDMI (6 FT) F	\$	8.99
2002	8/17/2017	Gary D. Jones Construction Co	Burley ID 83318	2017-2018 Construction Project - B	\$	185,612.09
2003	8/17/2017	Andersons. Inc	Pocatello ID 83205	Ducting for home ect room	\$	52.88
2004	8/17/2017	Deluxe Corp/USBANK Lockbox	Cincinnati OH 45274-2572	#740 500 Envelopes w/ Letterhead	\$	35.49
2004	8/17/2017	Deluxe Corp/USBANK Lockbox	Cincinnati OH 45274-2572	#740 1 500 Envelops w/ Letterhead	\$	106.47
2004	8/17/2017	Deluxe Corp/USBANK Lockbox	Cincinnati OH 45274-2572	Shipping	\$	34.51
2005	8/17/2017	Chapman Deborah	Dietrich ID 83324	07.31.17 Numeracy Conference; Meal	\$	16.50
2006	8/17/2017	School Mate	Kearney NE 68848-2110	17-18 Student Planners	\$	492.45
2007	8/17/2017	Perron Kaylee	Dietrich ID 83324	HINGE STRAP HD 8" ZINC	\$	11.96
2007	8/17/2017	Perron Kaylee	Dietrich ID 83324	LATCH GATE HD BLACK	\$	3.97
2007	8/17/2017	Perron Kaylee	Dietrich ID 83324	1X2 8FT STRIP	\$	8.40
2008	8/17/2017	Gopher Sports	Owatonna MN 55060-0998	61-291 Mikasa® BX1000™ Series Rubb	\$	194.25
2008	8/17/2017	Gopher Sports	Owatonna MN 55060-0998	65-561 ClassicCoat™ Versa™ Coated-	\$	238.00
2008	8/17/2017	Gopher Sports	Owatonna MN 55060-0998	61-418 Performer Plus™ Rubber Foot	\$	31.90
2008	8/17/2017	Gopher Sports	Owatonna MN 55060-0998	20-821 Dynamix™ All-Around Disc -	\$	13.90
2008	8/17/2017	Gopher Sports	Owatonna MN 55060-0998	Shipping	\$	88.38
2008	8/17/2017	Gopher Sports	Owatonna MN 55060-0998	20-823 Rainbow® AirMaster™ Plastic	\$	41.90
2009	8/17/2017	Elorrieta John	Eden ID 83325	07.24.17 - PSUG Conference - Resor	\$	136.04
2009	8/17/2017	Elorrieta John	Eden ID 83325	09.19.17 - Principals' Network; Me	\$	33.00
2010	8/28/2017	Idaho State Dept of Education	Boise ID 83720-0011	Background Check - Whisenhunt J.	\$	32.00

DIETRICH SCHOOL DISTRICT

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2010	8/28/2017	Idaho State Dept of Education	Boise ID 83720-0011	Alternative Authorization Fee	\$	100.00
2011	8/31/2017	Idaho State Dept of Education	Boise ID 83720-0011	Background Check - Adling R.	\$	32.00
2012	9/19/2017	Valley Wide Cooperative	Jerome ID 83338	2017-2018 Unleaded Gas	\$	497.23
2012	9/19/2017	Valley Wide Cooperative	Jerome ID 83338	2017-2018 Diesel Fuel	\$	152.46
2013	9/19/2017	G&H Ace Hardware	Shoshone ID 83352	Shop Class - Saw Blades Screws B	\$	40.54
2014	9/19/2017	City of Dietrich	Dietrich ID 83324	463 N Park - North Duplex	\$	67.25
2014	9/19/2017	City of Dietrich	Dietrich ID 83324	431 N Park - Gray House	\$	113.53
2014	9/19/2017	City of Dietrich	Dietrich ID 83324	447 N Park - South Duplex	\$	67.25
2014	9/19/2017	City of Dietrich	Dietrich ID 83324	E 4th - School Gym	\$	94.80
2014	9/19/2017	City of Dietrich	Dietrich ID 83324	22 E 1st - Bus Barn	\$	67.25
2015	9/19/2017	Food Service of America	Seattle WA 98124-1846	2017 Summer School Supplies	\$	48.28
2016	9/19/2017	Idaho State Dept of Education	Boise ID 83720-0011	Background Check - Sorensen M	\$	32.00
2017	9/19/2017	Idaho Fire Extinguisher Co	Twin Falls ID 83301	2017-2018 Fire Extinguisher Mainte	\$	544.50
2018	9/19/2017	Meadow Gold Dairies Inc	Denver CO 80271-0960	2017 Summer School	\$	112.04
2018	9/19/2017	Meadow Gold Dairies Inc	Denver CO 80271-0960	2017 Summer School	\$	43.99
2019	9/19/2017	Northwest Distribution	Emmett ID 83617	Cereal Sugar Potato Wedges Waff	\$	282.72
2020	9/19/2017	Idaho Power	Seattle WA 98124-1966	22 E 1st St - BUS BARN	\$	70.72
2020	9/19/2017	Idaho Power	Seattle WA 98124-1966	431 N Park St - SHOP	\$	9.84
2020	9/19/2017	Idaho Power	Seattle WA 98124-1966	524 N Park St - AG BUILDING	\$	299.98
2020	9/19/2017	Idaho Power	Seattle WA 98124-1966	210 4th St - GYM	\$	1,714.58
2020	9/19/2017	Idaho Power	Seattle WA 98124-1966	602 N Park St - FOOTBALL LIGHTS	\$	25.80
2020	9/19/2017	Idaho Power	Seattle WA 98124-1966	408 N Park St - PUMP	\$	16.76
2020	9/19/2017	Idaho Power	Seattle WA 98124-1966	406 N Park St - TEMPORARY CONSTRUC	\$	12.93
2020	9/19/2017	Idaho Power	Seattle WA 98124-1966	406 N Park - Temp Construction	\$	5.73
2021	9/19/2017	DBA: Alarm Star	Ketchum ID 83340	2017-2018 - Monthly Fire Monitorin	\$	30.00
2021	9/19/2017	DBA: Alarm Star	Ketchum ID 83340	2017-2018 - Monthly Security Monit	\$	30.00
2022	9/19/2017	Zions Bank	Salt Lake City UT 84130	Annual Paying Agent Fee	\$	500.00
2023	9/19/2017	Capital One Commercial	Carol Stream IL 60197-5219	Student Body Reimbursed	\$	15.99
2023	9/19/2017	Capital One Commercial	Carol Stream IL 60197-5219	Student Body Reimbursed	\$	18.98
2023	9/19/2017	Capital One Commercial	Carol Stream IL 60197-5219	Water	\$	2.99
2024	9/19/2017	Idaho State Insurance Fund	Boise ID 83720-0044	2017-2018 Workers' Compensation	\$	136.00
2025	9/19/2017	Idaho School Board Association	Boise ID 83707-4797	11.08.17 - ISBA Annual Convention;	\$	495.00
2025	9/19/2017	Idaho School Board Association	Boise ID 83707-4797	11.08.17 - ISBA Annual Convention;	\$	495.00
2025	9/19/2017	Idaho School Board Association	Boise ID 83707-4797	11.08.17 - ISBA Annual Convention;	\$	495.00
2025	9/19/2017	Idaho School Board Association	Boise ID 83707-4797	11.08.17 - ISBA Annual Convention;	\$	495.00

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2026	9/19/2017	Timberline Trash LLC	Fairfield ID 83327	2017-2018 Garbage Removal Services	\$	175.00
2027	9/19/2017	Verizon Wireless	Dallas TX 75266-0108	2017-2018 Cell Phone Reimbursement	\$	26.48
2027	9/19/2017	Verizon Wireless	Dallas TX 75266-0108	2017-2018 Cell Phone; Maintenance	\$	26.49
2027	9/19/2017	Verizon Wireless	Dallas TX 75266-0108	2017-2018 Cell Phone; Principal	\$	52.97
2027	9/19/2017	Verizon Wireless	Dallas TX 75266-0108	2017-2018 Cell Phone; Superintende	\$	52.97
2027	9/19/2017	Verizon Wireless	Dallas TX 75266-0108	2017-2018 Cell Phone - East Route	\$	18.14
2027	9/19/2017	Verizon Wireless	Dallas TX 75266-0108	2017-2018 Cell Phone - West Route	\$	18.14
2027	9/19/2017	Verizon Wireless	Dallas TX 75266-0108	Maintenance Phone	\$	99.99
2028	9/19/2017	IHSAA	Boise ID 83704	2017-2018 Activity Cards	\$	70.00
2029	9/19/2017	Wells Fargo Visa Perron		Student Body Reimbursed	\$	164.00
2029	9/19/2017	Wells Fargo Visa Perron		Student Body Reimbursed	\$	15.87
2029	9/19/2017	Wells Fargo Visa Perron		Laundry Detergent	\$	15.87
2030	9/19/2017	Wells Fargo Visa Dilworth		A/C/ Units (Partial)	\$	1,882.00
2031	9/19/2017	Lexis Nexis Matthew Bender	Albany NY 12204	2016 Nexis Law Book	\$	75.08
2032	9/19/2017	ID Division of Voc Rehab	Boise ID 83720	2017-2018 Cooperative Agreement	\$	201.60
2033	9/19/2017	Shoshone Family Medical Center	Shoshone ID 83352-0609	DOT Physical - Towne J	\$	85.50
2034	9/19/2017	South Central Public District	Twin Falls ID 83301	2017-2018 Nursing Contract	\$	1,560.00
2035	9/19/2017	Bryson Sales & Services Inc.	Centerville UT 84014	MOTOR ELEC STOP ARM 5-SERIES	\$	143.40
2035	9/19/2017	Bryson Sales & Services Inc.	Centerville UT 84014	Freight	\$	14.15
2036	9/19/2017	NORCO	Boise ID 83715	August Cylinder Rentals	\$	20.22
2036	9/19/2017	NORCO	Boise ID 83715	August Cylinder Rentals	\$	53.64
2037	9/19/2017	Great America Financial Serv	Dallas TX 75266-0831	Ricoh Copier System	\$	149.00
2037	9/19/2017	Great America Financial Serv	Dallas TX 75266-0831	Konica Minolta bizhub C454E System	\$	299.00
2037	9/19/2017	Great America Financial Serv	Dallas TX 75266-0831	2017-2018 Usage for Black Images	\$	23.84
2037	9/19/2017	Great America Financial Serv	Dallas TX 75266-0831	2017-2018 Usage for Black Images	\$	3.37
2037	9/19/2017	Great America Financial Serv	Dallas TX 75266-0831	2017-2018 Usage for Black Images	\$	16.28
2037	9/19/2017	Great America Financial Serv	Dallas TX 75266-0831	2017-2018 Usage for Color Images	\$	11.64
2037	9/19/2017	Great America Financial Serv	Dallas TX 75266-0831	2017-2018 Usage for Color Images	\$	9.29
2038	9/19/2017	Silverback Learning Solutions	Meridian ID 83642	08.09.17 - Teacher Vitae Training;	\$	271.37
2039	9/19/2017	Franklin Building Supply	Twin Falls ID 83301	LVL HEADER 1.75" X 16" - 16'	\$	244.05
2039	9/19/2017	Franklin Building Supply	Twin Falls ID 83301	LVL HEADER 1.75" X 16" - 17'	\$	259.30
2039	9/19/2017	Franklin Building Supply	Twin Falls ID 83301	LVL HEADER 1.75" X 16" - 18'	\$	274.56
2039	9/19/2017	Franklin Building Supply	Twin Falls ID 83301	LVL HEADER 1.75" X 16" - 19'	\$	289.92
2039	9/19/2017	Franklin Building Supply	Twin Falls ID 83301	LVL HEADER 1.75" X 16" - 20'	\$	305.06
2039	9/19/2017	Franklin Building Supply	Twin Falls ID 83301	LVL HEADER 1.75" X 16" - 21'	\$	320.32

DIETRICH SCHOOL DISTRICT

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2039	9/19/2017	Franklin Building Supply	Twin Falls ID 83301	LVL HEADER 1.75" X 16" - 22'	\$	335.54
2039	9/19/2017	Franklin Building Supply	Twin Falls ID 83301	LVL HEADER 1.75" X 16" - 23'	\$	350.83
2039	9/19/2017	Franklin Building Supply	Twin Falls ID 83301	LVL HEADER 1.75" X 16" - 24'	\$	366.08
2039	9/19/2017	Franklin Building Supply	Twin Falls ID 83301	LVL HEADER 1.75" X 16" - 25'	\$	3,431.99
2039	9/19/2017	Franklin Building Supply	Twin Falls ID 83301	2X6-16' #2&BTR KD FIR	\$	92.29
2039	9/19/2017	Franklin Building Supply	Twin Falls ID 83301	2X4-8' STD&BTR KD FIR	\$	227.73
2039	9/19/2017	Franklin Building Supply	Twin Falls ID 83301	2X4-8' #2&BTR KD FIR	\$	166.80
2039	9/19/2017	Franklin Building Supply	Twin Falls ID 83301	2X4-16' STD&BTR KD FIR	\$	94.68
2039	9/19/2017	Franklin Building Supply	Twin Falls ID 83301	7/16" 4X8 OSB SHEATHING	\$	859.20
2039	9/19/2017	Franklin Building Supply	Twin Falls ID 83301	3/4" 4X8 T&G OSB (23/32")	\$	627.76
2039	9/19/2017	Franklin Building Supply	Twin Falls ID 83301	DELIVERY	\$	30.00
2039	9/19/2017	Franklin Building Supply	Twin Falls ID 83301	5/8" 4/8 FIRECODE SHEETROCK	\$	585.60
2039	9/19/2017	Franklin Building Supply	Twin Falls ID 83301	DELIVERY	\$	75.00
2039	9/19/2017	Franklin Building Supply	Twin Falls ID 83301	BATT UF 15X93 U321 67.81SF	\$	413.52
2039	9/19/2017	Franklin Building Supply	Twin Falls ID 83301	BATT UF 15X93 U330 106.58SF	\$	167.56
2039	9/19/2017	Franklin Building Supply	Twin Falls ID 83301	2X4-10' STD&BTR KD FIR	\$	43.14
2039	9/19/2017	Franklin Building Supply	Twin Falls ID 83301	CONSTRUCTION LAG 15X5" 25CT	\$	17.89
2039	9/19/2017	Franklin Building Supply	Twin Falls ID 83301	EAB IMPACT T-30 BIT 2"	\$	1.58
2039	9/19/2017	Franklin Building Supply	Twin Falls ID 83301	KEEPER RATCHET TIE DOWN 15' 4PC	\$	21.59
2039	9/19/2017	Franklin Building Supply	Twin Falls ID 83301	5/8" 4X8 FIRECODE SHEETROCK	\$	284.82
2039	9/19/2017	Franklin Building Supply	Twin Falls ID 83301	4 WHEEL FURNITURE DOLLY	\$	48.70
2039	9/19/2017	Franklin Building Supply	Twin Falls ID 83301	DELIVERY	\$	35.00
2039	9/19/2017	Franklin Building Supply	Twin Falls ID 83301	FUEL SURCHARGE	\$	9.00
2040	9/19/2017	National Coating and Supplies	Twin Falls ID 83301	Air Filter Unit 2 Stage	\$	692.55
2040	9/19/2017	National Coating and Supplies	Twin Falls ID 83301	Finishline 80 CFN Filter Unit w/ R	\$	134.25
2040	9/19/2017	National Coating and Supplies	Twin Falls ID 83301	1/4" Male Body M-Style (10/Bx)	\$	28.45
2040	9/19/2017	National Coating and Supplies	Twin Falls ID 83301	3/8 x 25' Air Hose	\$	59.90
2040	9/19/2017	National Coating and Supplies	Twin Falls ID 83301	50' x 3/8" Flexzilla Hair Hose	\$	93.50
2041	9/19/2017	Shaw Stefanie	Dietrich ID 83324	10.03.17 - Superintendents' Networ	\$	33.00
2042	9/19/2017	Division of Building Safety	Meridian ID 83642	2017-2018 Annual Elevator Certific	\$	125.00
2043	9/19/2017	McHan Eric	Gooding ID 83330	08.28.17 Teacher In-Service Breakf	\$	51.46
2044	9/19/2017	Extreme Excavation Inc.	Shoshone ID 83352	Landgrading with Grader grade tra	\$	500.00
2045	9/19/2017	Valley Agronomics	Hansen ID 83334	Fertilizer	\$	89.60
2045	9/19/2017	Valley Agronomics	Hansen ID 83334	Cart Rental	\$	10.00
2046	9/19/2017	Wells Fargo Visa Schaeffer		M Heimerdinger Supplies plates f	\$	15.29

DIETRICH SCHOOL DISTRICT

Accounts Payable Expenditures

July 1, 2017 - June 30, 2018

2046	9/19/2017	Wells Fargo Visa Schaeffer		08.02.17 - IASA Annual Conference;	\$	218.00
2046	9/19/2017	Wells Fargo Visa Schaeffer		08.02.17 - IASA Annual Conference;	\$	327.00
2046	9/19/2017	Wells Fargo Visa Schaeffer		08.01.17 - CTE Conference - Peters	\$	419.98
2046	9/19/2017	Wells Fargo Visa Schaeffer		ABCTE Registration - Stowell S.	\$	2,100.00
2046	9/19/2017	Wells Fargo Visa Schaeffer		07.31.17 - Numeracy Conference; Ch	\$	156.40
2046	9/19/2017	Wells Fargo Visa Schaeffer		Science Supplies amonia rubbing	\$	56.25
2046	9/19/2017	Wells Fargo Visa Schaeffer		A/C Units (Partial)	\$	1,000.00
2047	9/19/2017	Really Good Stuff	Botsford CT 06404-0386	Shipping	\$	8.95
2047	9/19/2017	Really Good Stuff	Botsford CT 06404-0386	159347 Spiral Landscape Draw And W	\$	77.22
2048	9/19/2017	Office Depot Credit Plan	Los Angeles CA 90074-0049	427111Office Depot« Brand Staple R	\$	0.74
2048	9/19/2017	Office Depot Credit Plan	Los Angeles CA 90074-0049	899616 SunWorks« Smart-StackÖ Heav	\$	17.76
2048	9/19/2017	Office Depot Credit Plan	Los Angeles CA 90074-0049	543280 Office Depot« Brand File Fo	\$	4.53
2048	9/19/2017	Office Depot Credit Plan	Los Angeles CA 90074-0049	704485 Astrobrights« Bright Color	\$	11.54
2048	9/19/2017	Office Depot Credit Plan	Los Angeles CA 90074-0049	221784 Office Depot« Brand Paper C	\$	4.99
2048	9/19/2017	Office Depot Credit Plan	Los Angeles CA 90074-0049	925531 Sharpie« Permanent Fine-Poi	\$	8.63
2048	9/19/2017	Office Depot Credit Plan	Los Angeles CA 90074-0049	515403 Neenah Astrobrights« Bright	\$	8.30
2048	9/19/2017	Office Depot Credit Plan	Los Angeles CA 90074-0049	478156 Xerox« Vitality ColorsÖ Mul	\$	9.00
2048	9/19/2017	Office Depot Credit Plan	Los Angeles CA 90074-0049	345637 Xerox« Vitality ColorsÖ Mul	\$	9.00
2048	9/19/2017	Office Depot Credit Plan	Los Angeles CA 90074-0049	971327 Honey-Can-Do Classic Wooden	\$	16.99
2048	9/19/2017	Office Depot Credit Plan	Los Angeles CA 90074-0049	810929 Office Depot« Brand Hanging	\$	10.58
2048	9/19/2017	Office Depot Credit Plan	Los Angeles CA 90074-0049	474944 DIVIDER 1-10 TOC 6SET M	\$	14.56
2048	9/19/2017	Office Depot Credit Plan	Los Angeles CA 90074-0049	541526 Energizer« Max« Alkaline AA	\$	16.19
2048	9/19/2017	Office Depot Credit Plan	Los Angeles CA 90074-0049	344352 Energizer« Max« Alkaline AA	\$	20.18
2048	9/19/2017	Office Depot Credit Plan	Los Angeles CA 90074-0049	458612 Office Depot« Brand Scissor	\$	4.58
2049	9/19/2017	Apple Inc.	Dallas TX 75284-6095	Apple MacBook Pro 13" Spacy Gray	\$	1,629.00
2050	9/19/2017	Dell Marketing LP	Chicago IL 60680-2816	Dell E5480 Laptop	\$	848.81
2051	9/19/2017	Pitney Bowes Purchase Power	Pittsburgh PA 15250-7874	2017-2018 District Administration	\$	2.95
2051	9/19/2017	Pitney Bowes Purchase Power	Pittsburgh PA 15250-7874	2017-2018 School Administration Po	\$	47.70
2051	9/19/2017	Pitney Bowes Purchase Power	Pittsburgh PA 15250-7874	2017-2018 Business Administration	\$	49.35
2052	9/19/2017	Amazon/SYNCB	Atlanta GA 30353-0958	Cable Matters USB-C to HDMI 2.0 Ad	\$	17.99
2052	9/19/2017	Amazon/SYNCB	Atlanta GA 30353-0958	Student Body Reimbursed	\$	14.59
2052	9/19/2017	Amazon/SYNCB	Atlanta GA 30353-0958	Student Body Reimbursed	\$	5.82
2052	9/19/2017	Amazon/SYNCB	Atlanta GA 30353-0958	Shipping	\$	3.46
2052	9/19/2017	Amazon/SYNCB	Atlanta GA 30353-0958	Rico by D'Addario Alto Sax Reeds	\$	22.99
2052	9/19/2017	Amazon/SYNCB	Atlanta GA 30353-0958	Mitchell Lurie Bb Clarinet Reeds	\$	17.37

DIETRICH SCHOOL DISTRICT

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2052	9/19/2017	Amazon/SYNCB	Atlanta GA 30353-0958	Ubiquiti Networks LBE-5AC-GEN2-US	\$	169.98
2052	9/19/2017	Amazon/SYNCB	Atlanta GA 30353-0958	Snom PA-1 SIP PBX Bridge Public Au	\$	123.16
2052	9/19/2017	Amazon/SYNCB	Atlanta GA 30353-0958	Mitchell Lurie Bb Clarinet Reeds	\$	17.37
2052	9/19/2017	Amazon/SYNCB	Atlanta GA 30353-0958	Shipping	\$	4.20
2052	9/19/2017	Amazon/SYNCB	Atlanta GA 30353-0958	Franklin Sports MLS 2 Goal Set 54	\$	69.98
2052	9/19/2017	Amazon/SYNCB	Atlanta GA 30353-0958	Snom PA-1 SIP PBX Bridge Public Au	\$	123.16
2052	9/19/2017	Amazon/SYNCB	Atlanta GA 30353-0958	Custom Signature Stamp - Self Inki	\$	18.99
2052	9/19/2017	Amazon/SYNCB	Atlanta GA 30353-0958	50pcs Nickel Plated Ball Chain Nec	\$	29.97
2053	9/19/2017	Wells Fargo Visa Hardcastle		Composition Notebooks	\$	50.00
2053	9/19/2017	Wells Fargo Visa Hardcastle		A/C Units (Partial)	\$	148.00
2054	9/19/2017	Superior Door Co.	Twin Falls ID 83301	Bus Barn - Pushers Springs Labor	\$	120.00
2054	9/19/2017	Superior Door Co.	Twin Falls ID 83301	Bus Barn - Pushers Springs Labor	\$	116.16
2054	9/19/2017	Superior Door Co.	Twin Falls ID 83301	Transportation - Adjust Hinge	\$	256.99
2055	9/19/2017	Precision Roller	Phoenix AZ 85080-1400	CB540A	\$	14.95
2055	9/19/2017	Precision Roller	Phoenix AZ 85080-1400	CE505X	\$	16.95
2055	9/19/2017	Precision Roller	Phoenix AZ 85080-1400	CC533A	\$	16.95
2055	9/19/2017	Precision Roller	Phoenix AZ 85080-1400	CC531A	\$	33.90
2055	9/19/2017	Precision Roller	Phoenix AZ 85080-1400	CC530A	\$	16.95
2055	9/19/2017	Precision Roller	Phoenix AZ 85080-1400	CB541A	\$	14.95
2055	9/19/2017	Precision Roller	Phoenix AZ 85080-1400	CB540A	\$	14.95
2056	9/19/2017	Gooding Child Nutrition	Gooding ID 83330	Legal Ad - 2017-2018 Milk Bid	\$	7.10
2056	9/19/2017	Gooding Child Nutrition	Gooding ID 83330	Legal Ad - 2017-2018 Food & Non-Fo	\$	8.92
2057	9/19/2017	ESGI LLC	Elkhart IN 46515	2017-2018 ESGI 12 Month License	\$	199.00
2058	9/19/2017	Tuttle Produce	Bliss ID 83314	2017-2018 Fresh Fruit	\$	52.00
2058	9/19/2017	Tuttle Produce	Bliss ID 83314	2017-2018 Fresh Fruit	\$	38.00
2059	9/19/2017	Blessing Ben		Blessing - South Duplex Deposit Re	\$	150.00
2060	9/19/2017	Donnelley Sports	Twin Falls ID 83301	Football Field Paint	\$	179.97
2060	9/19/2017	Donnelley Sports	Twin Falls ID 83301	Football Field Paint	\$	119.98
2061	9/19/2017	Idaho State Department of Educ	Boise ID 83720-0027	08.02.17 - Transportation In-Servi	\$	60.00
2062	9/19/2017	Gooding School District #231	Gooding ID 83330	2017-2018 ENA Internet - 100Mbps	\$	70.71
2062	9/19/2017	Gooding School District #231	Gooding ID 83330	2017-2018 WhiteCloud - 500 Mpbs Tr	\$	112.50
2062	9/19/2017	Gooding School District #231	Gooding ID 83330	2017-2018 ENA Internet - 100Mbps	\$	70.71
2062	9/19/2017	Gooding School District #231	Gooding ID 83330	2017-2018 WhiteCloud - 500 Mpbs Tr	\$	112.50
2062	9/19/2017	Gooding School District #231	Gooding ID 83330	2017-2018 ENA Internet - 100Mbps	\$	70.71
2062	9/19/2017	Gooding School District #231	Gooding ID 83330	2017-2018 WhiteCloud - 500 Mpbs Tr	\$	112.50

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2063	9/19/2017	Worthington Direct	Dallas TX 752140038	20828 4'x12' aluminum frame 1/4"	\$	1,259.80
2063	9/19/2017	Worthington Direct	Dallas TX 752140038	20828 4'x8' aluminum frame 1/4"	\$	409.90
2063	9/19/2017	Worthington Direct	Dallas TX 752140038	Shipping	\$	672.39
2064	9/19/2017	Interior Contractors Inc.	Hailey ID 83333	Labor & Materials for Drywall - gy	\$	2,375.00
2065	9/19/2017	Peak Alarm Company Inc.	Salt Lake City UT 84127	2017-2018 AES Fire Cellular Commun	\$	53.33
2065	9/19/2017	Peak Alarm Company Inc.	Salt Lake City UT 84127	2017-2018 Monitoring Fee	\$	80.00
2066	9/19/2017	Fitness Finders Inc	Jackson MI 49201	Shipping	\$	8.00
2066	9/19/2017	Fitness Finders Inc	Jackson MI 49201	Freckle Toes	\$	15.90
2067	9/19/2017	Magic Valley Turfgrass	Filer ID 83328	***VOID***	\$	-
2068	9/19/2017	Marky's Super Tow LLC	Twin Falls ID 83301	Bus 00 - Tow to Freightliner	\$	325.00
2069	9/19/2017	Magic Valley Turfgrass	Filer ID 83328	Refundable Pallet Deposit	\$	60.00
2069	9/19/2017	Magic Valley Turfgrass	Filer ID 83328	Refunded Pally Deposit	\$	(60.00)
2069	9/19/2017	Magic Valley Turfgrass	Filer ID 83328	Kentucky Blue Grass Sod	\$	810.00
2069	9/19/2017	Magic Valley Turfgrass	Filer ID 83328	Delivery	\$	200.00
2070	9/20/2017	Gary D. Jones Construction Co	Burley ID 83318	2017-2018 Construction Project - B	\$	368,189.83
2071	9/20/2017	McGraw-Hill Education	Columbus OH 43218-2605	Essentials for Algebra Student Wo	\$	31.62
2071	9/20/2017	McGraw-Hill Education	Columbus OH 43218-2605	Connecting Math Concepts Level E	\$	24.72
2071	9/20/2017	McGraw-Hill Education	Columbus OH 43218-2605	Shipping	\$	17.89
2071	9/20/2017	McGraw-Hill Education	Columbus OH 43218-2605	Connecting Math Concepts Level D	\$	24.72
2071	9/20/2017	McGraw-Hill Education	Columbus OH 43218-2605	Connecting Math Concepts Level F	\$	24.72
2072	9/21/2017	Idaho Digital Learning Academy	Boise ID 83707	102751820 English 11B	\$	75.00
2072	9/21/2017	Idaho Digital Learning Academy	Boise ID 83707	772628696 English 10B	\$	75.00
2072	9/21/2017	Idaho Digital Learning Academy	Boise ID 83707	102751590 English 9A	\$	75.00
2072	9/21/2017	Idaho Digital Learning Academy	Boise ID 83707	237451446 English 9A	\$	75.00
2072	9/21/2017	Idaho Digital Learning Academy	Boise ID 83707	102418896 Lifetime Finess	\$	75.00
2072	9/21/2017	Idaho Digital Learning Academy	Boise ID 83707	772628696 Biology B	\$	75.00
2073	9/21/2017	Lee's Automotive Inc	Shoshone ID 83352	Oil Change - Suburban	\$	38.38
2073	9/21/2017	Lee's Automotive Inc	Shoshone ID 83352	Oil Change - Car	\$	38.10
2074	9/21/2017	Squirrels	North Canton OH 44720	AirParrot 2 for Windows	\$	220.00
2075	10/19/2017	Valley Wide Cooperative	Jerome ID 83338	2017-2018 Unleaded Gas	\$	280.53
2075	10/19/2017	Valley Wide Cooperative	Jerome ID 83338	2017-2018 Diesel Fuel	\$	1,085.65
2075	10/19/2017	Valley Wide Cooperative	Jerome ID 83338	Gas Credit	\$	(34.09)
2075	10/19/2017	Valley Wide Cooperative	Jerome ID 83338	2017-2018 Diesel Fuel	\$	60.27
2075	10/19/2017	Valley Wide Cooperative	Jerome ID 83338	2017-2018 S Duplex Rental	\$	156.95
2076	10/19/2017	G&H Ace Hardware	Shoshone ID 83352	Student Body Reimbursed	\$	22.82

DIETRICH SCHOOL DISTRICT

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2076	10/19/2017	G&H Ace Hardware	Shoshone ID 83352	Football Field - 5 Gal. Marking Pa	\$	65.98
2076	10/19/2017	G&H Ace Hardware	Shoshone ID 83352	Bolts Nuts Washers lumber	\$	155.84
2076	10/19/2017	G&H Ace Hardware	Shoshone ID 83352	GLue Coup Puc extension tube	\$	14.01
2076	10/19/2017	G&H Ace Hardware	Shoshone ID 83352	Rock - Spray Paint	\$	30.94
2077	10/19/2017	City of Dietrich	Dietrich ID 83324	463 N Park - North Duplex	\$	67.25
2077	10/19/2017	City of Dietrich	Dietrich ID 83324	431 N Park - Gray House	\$	67.39
2077	10/19/2017	City of Dietrich	Dietrich ID 83324	447 N Park - South Duplex	\$	67.25
2077	10/19/2017	City of Dietrich	Dietrich ID 83324	E 4th - School Gym	\$	145.22
2077	10/19/2017	City of Dietrich	Dietrich ID 83324	22 E 1st - Bus Barn	\$	67.25
2077	10/19/2017	City of Dietrich	Dietrich ID 83324	406 N Park - School Irrigation	\$	94.03
2078	10/19/2017	Food Service of America	Seattle WA 98124-1846	Veggies Fruit Dairy Condements	\$	537.18
2078	10/19/2017	Food Service of America	Seattle WA 98124-1846	Fruit Dairy Juice Condements G	\$	1,402.67
2078	10/19/2017	Food Service of America	Seattle WA 98124-1846	Meat Fruit Dairy Veggies Sauce	\$	1,407.62
2078	10/19/2017	Food Service of America	Seattle WA 98124-1846	Meat Fruit Dairy Veggies Sauce	\$	1,666.77
2078	10/19/2017	Food Service of America	Seattle WA 98124-1846	Veggies Dairy Meat Forks Bread	\$	993.86
2079	10/19/2017	Idaho State Dept of Education	Boise ID 83720-0011	17-18 Background Checks	\$	240.00
2080	10/19/2017	Home Depot	Columbus OH 43218-3176	341 TAN TWISTER WIRE CNNCTR 100PK	\$	9.97
2080	10/19/2017	Home Depot	Columbus OH 43218-3176	SPECTRACIDE WASP&HORNET KILER 200Z	\$	3.27
2080	10/19/2017	Home Depot	Columbus OH 43218-3176	IDEAL 71B GRAY WIRENUT 150CT	\$	5.97
2080	10/19/2017	Home Depot	Columbus OH 43218-3176	DAP ELASTOMERIC CLEAR 10.1 OZ	\$	7.95
2080	10/19/2017	Home Depot	Columbus OH 43218-3176	72B BLUE WIRENUT WIRE CNNCTR 100 P	\$	6.47
2080	10/19/2017	Home Depot	Columbus OH 43218-3176	22-10AWG 10CIRC TERMINAL BLOCK	\$	7.99
2080	10/19/2017	Home Depot	Columbus OH 43218-3176	HUSKY CHISEL PUTTY KNIFE 1.5 IN	\$	6.98
2080	10/19/2017	Home Depot	Columbus OH 43218-3176	DAP ELASTOMERI CLEAR 10.1 OZ	\$	7.95
2080	10/19/2017	Home Depot	Columbus OH 43218-3176	GE SIL I ALLL PURPOSE CLEAR 10.1 O	\$	5.21
2080	10/19/2017	Home Depot	Columbus OH 43218-3176	BEHR PPI 3300 SG DEEP 116OZ	\$	28.48
2080	10/19/2017	Home Depot	Columbus OH 43218-3176	BEHR PPI 3300 SG DEEP 116OZ	\$	28.48
2080	10/19/2017	Home Depot	Columbus OH 43218-3176	BEHR PPI 3400 SG MED 120OZ	\$	28.48
2080	10/19/2017	Home Depot	Columbus OH 43218-3176	SCREW HOOKS ZINC NO 6	\$	5.21
2080	10/19/2017	Home Depot	Columbus OH 43218-3176	SCOTCHBLUE 1.88" 2093EL 3PK	\$	23.97
2080	10/19/2017	Home Depot	Columbus OH 43218-3176	ECON 9X 3/8 IN KNIT POLY ROLLER 6P	\$	8.97
2080	10/19/2017	Home Depot	Columbus OH 43218-3176	BEHR PPI 3300 SG DEEP 116OZ	\$	28.48
2080	10/19/2017	Home Depot	Columbus OH 43218-3176	THUJA EMERALD GREEN 44-48 BB #5	\$	14.88
2080	10/19/2017	Home Depot	Columbus OH 43218-3176	EUONYMUS BURNING BUSH #5 (4.35G)	\$	24.98
2080	10/19/2017	Home Depot	Columbus OH 43218-3176	THUJA EMERALD GREEN 4-48 BB #5	\$	14.88

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2080	10/19/2017	Home Depot	Columbus OH 43218-3176	EUONYMUS BURNING BUSH #5 (4.35G)	\$	24.98
2080	10/19/2017	Home Depot	Columbus OH 43218-3176	EUONYMUS BURNING BUSH #5 (4.35G)	\$	24.98
2080	10/19/2017	Home Depot	Columbus OH 43218-3176	EUONYMUS BURNING BUSH #5 (4.35G)	\$	24.98
2080	10/19/2017	Home Depot	Columbus OH 43218-3176	EUONYMUS BURNING BUSH #5 (4.35G)	\$	24.98
2080	10/19/2017	Home Depot	Columbus OH 43218-3176	EUONYMUS BURNING BUSH #5 (4.35G)	\$	24.98
2080	10/19/2017	Home Depot	Columbus OH 43218-3176	BESSEY BAR CLAMP 36X2-1/2 IN 600	\$	15.97
2080	10/19/2017	Home Depot	Columbus OH 43218-3176	BESSEY BAR CLAMP 24X2-1/2 IN 600	\$	12.97
2080	10/19/2017	Home Depot	Columbus OH 43218-3176	BOSCH CHISEL SPADE BIT 10PC SET	\$	12.97
2080	10/19/2017	Home Depot	Columbus OH 43218-3176	DIABLO 3"X21" 80G SANDING BELT 5PK	\$	9.97
2080	10/19/2017	Home Depot	Columbus OH 43218-3176	BESSEY BAR CLAMP 24X2-1/2 IN 600	\$	12.97
2080	10/19/2017	Home Depot	Columbus OH 43218-3176	BESSEY BAR CLAMP 24X2-1/2 IN 600	\$	12.97
2080	10/19/2017	Home Depot	Columbus OH 43218-3176	BESSEY BAR CLAMP 24X2-1/2 IN 600	\$	12.97
2080	10/19/2017	Home Depot	Columbus OH 43218-3176	BESSEY BAR CLAMP 36X2-1/2 IN 600	\$	15.97
2080	10/19/2017	Home Depot	Columbus OH 43218-3176	BESSEY BAR CLAMP 24X2-1/2 IN 600	\$	12.97
2080	10/19/2017	Home Depot	Columbus OH 43218-3176	BESSEY BAR CLAMP 24X2-1/2 IN 600	\$	12.97
2080	10/19/2017	Home Depot	Columbus OH 43218-3176	QUICK HARDWOOD HANDLE W/METAL FRL	\$	6.98
2080	10/19/2017	Home Depot	Columbus OH 43218-3176	JOBSITE 24" INDOOR/OUTDOOR PUCH BR	\$	19.97
2080	10/19/2017	Home Depot	Columbus OH 43218-3176	RYOBI 18V ONE+ COMPACT DRILL/DRIVE	\$	99.00
2080	10/19/2017	Home Depot	Columbus OH 43218-3176	RYOBI 18V ONE+ COMPACT DRILL/DRIVE	\$	99.00
2080	10/19/2017	Home Depot	Columbus OH 43218-3176	SPECTRACIDE WASP&HORNET KILL 20OZ	\$	3.27
2080	10/19/2017	Home Depot	Columbus OH 43218-3176	TIME DELAP CARTRIDGE 40AMP	\$	13.27
2080	10/19/2017	Home Depot	Columbus OH 43218-3176	TIME DELAP CARTRIDGE 40AMP	\$	13.27
2080	10/19/2017	Home Depot	Columbus OH 43218-3176	35"X48" WHITE 2" FAUX WOOD BLIND	\$	353.64
2080	10/19/2017	Home Depot	Columbus OH 43218-3176	TITEBOND II WOOD GLUE 16 OZ	\$	6.27
2080	10/19/2017	Home Depot	Columbus OH 43218-3176	TITEBOND II WOOD GLUE 16 OZ	\$	6.27
2080	10/19/2017	Home Depot	Columbus OH 43218-3176	STANLEY 16' LEVERLOCK TAPE	\$	4.87
2080	10/19/2017	Home Depot	Columbus OH 43218-3176	STANLEY 16' LEVERLOCK TAPE	\$	4.87
2080	10/19/2017	Home Depot	Columbus OH 43218-3176	STANLEY 16' LEVERLOCK TAPE	\$	4.87
2080	10/19/2017	Home Depot	Columbus OH 43218-3176	STANLEY 16' LEVERLOCK TAPE	\$	4.87
2080	10/19/2017	Home Depot	Columbus OH 43218-3176	STANLEY 16' LEVERLOCK TAPE	\$	4.87
2080	10/19/2017	Home Depot	Columbus OH 43218-3176	STANLEY 16' LEVERLOCK TAPE	\$	4.87
2080	10/19/2017	Home Depot	Columbus OH 43218-3176	2" METAL HEAVY DUTY SPRING CLAMP	\$	0.99
2080	10/19/2017	Home Depot	Columbus OH 43218-3176	2" METAL HEAVY DUTY SPRING CLAMP	\$	0.99
2080	10/19/2017	Home Depot	Columbus OH 43218-3176	DEWALT CAST AL CHALK REEL KIT-BLUE	\$	5.97
2080	10/19/2017	Home Depot	Columbus OH 43218-3176	3M EYEGLASS PROTECTOR	\$	3.98

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2080	10/19/2017	Home Depot	Columbus OH 43218-3176	3M INDOOR SAFETY GLASSES - CLEAR	\$	6.48
2080	10/19/2017	Home Depot	Columbus OH 43218-3176	2" WHITBRSBRSH	\$	1.15
2080	10/19/2017	Home Depot	Columbus OH 43218-3176	2" WHITBRSBRSH	\$	1.15
2080	10/19/2017	Home Depot	Columbus OH 43218-3176	HUSKY 15" WOOD HNDL AGG TOOTH SAW	\$	9.94
2080	10/19/2017	Home Depot	Columbus OH 43218-3176	16 OZ FIBERGLASS SLAW HAMMER	\$	6.97
2080	10/19/2017	Home Depot	Columbus OH 43218-3176	BOSCH 59-1/2" BNDSAWBLDE 3PK	\$	19.97
2080	10/19/2017	Home Depot	Columbus OH 43218-3176	HDX N95 NONVALVE RESPIRATOR M/L 30	\$	21.47
2080	10/19/2017	Home Depot	Columbus OH 43218-3176	BOSCH 59-1/2" BNDSAWBLDE 3PK	\$	19.97
2080	10/19/2017	Home Depot	Columbus OH 43218-3176	DISCOUNT	\$	(6.60)
2080	10/19/2017	Home Depot	Columbus OH 43218-3176	3M PGP 9X11 SANDPAPER 150 GRIT 15P	\$	10.97
2080	10/19/2017	Home Depot	Columbus OH 43218-3176	3M PGP 9X11 SANDPAPER 150 GRIT 15P	\$	10.97
2080	10/19/2017	Home Depot	Columbus OH 43218-3176	RYOBI #20 WOOD BISCUITS - 100PCS	\$	7.97
2080	10/19/2017	Home Depot	Columbus OH 43218-3176	WD-40 8OZ MP LUBE & PENETRANT	\$	3.97
2080	10/19/2017	Home Depot	Columbus OH 43218-3176	BLASTER 11 OZ SILICONE DRY SPRAY L	\$	3.47
2080	10/19/2017	Home Depot	Columbus OH 43218-3176	NICHOLSON 8" FOUR-IN-HAND FILE	\$	7.97
2080	10/19/2017	Home Depot	Columbus OH 43218-3176	BESSEY 90 ANGLE CLAMP DUAL SPINDLE	\$	9.97
2080	10/19/2017	Home Depot	Columbus OH 43218-3176	BESSEY 90 ANGLE CLAMP DUAL SPINDLE	\$	9.97
2080	10/19/2017	Home Depot	Columbus OH 43218-3176	BESSEY 90 ANGLE CLAMP DUAL SPINDLE	\$	9.97
2080	10/19/2017	Home Depot	Columbus OH 43218-3176	PM14X10007DS RUBBER HOSE W/ELBOW	\$	17.98
2080	10/19/2017	Home Depot	Columbus OH 43218-3176	30/50A 125V BLK 3-WAY ANGLE PLUG	\$	118.16
2080	10/19/2017	Home Depot	Columbus OH 43218-3176	30/50A 125V BLK 3-WAY ANGLE PLUG	\$	59.08
2080	10/19/2017	Home Depot	Columbus OH 43218-3176	3M EYEGLASS PROTECTOR	\$	3.98
2080	10/19/2017	Home Depot	Columbus OH 43218-3176	3M EYEGLASS PROTECTOR	\$	3.98
2080	10/19/2017	Home Depot	Columbus OH 43218-3176	3M INDOOR SAFETY GLASSES - CLEAR	\$	6.48
2080	10/19/2017	Home Depot	Columbus OH 43218-3176	3M INDOOR SAFETY GLASSES - CLEAR	\$	6.48
2080	10/19/2017	Home Depot	Columbus OH 43218-3176	BESSEY 90 ANGLE CLAMP DUAL SPINDLE	\$	9.97
2080	10/19/2017	Home Depot	Columbus OH 43218-3176	RYOBI 18V LI-ION COMPACT BATTERY 2	\$	99.00
2080	10/19/2017	Home Depot	Columbus OH 43218-3176	RYOBI 18V LI-ION COMPACT BATTERY 2	\$	99.00
2080	10/19/2017	Home Depot	Columbus OH 43218-3176	AVANTI 10"X60T FINE FINISH SAW BLA	\$	19.97
2080	10/19/2017	Home Depot	Columbus OH 43218-3176	3M DISPOSABLE EARPLUGS 80PK NRR 32	\$	14.96
2080	10/19/2017	Home Depot	Columbus OH 43218-3176	EMPIRE 7" HEAVY DUTY STEEL RAFTER	\$	7.94
2080	10/19/2017	Home Depot	Columbus OH 43218-3176	RYOBI 1/4 SHEET SANDER GREEN	\$	29.97
2080	10/19/2017	Home Depot	Columbus OH 43218-3176	NICHOLSON 10" ROUND BASTARD CUT FI	\$	6.47
2080	10/19/2017	Home Depot	Columbus OH 43218-3176	RYOBI 7-PC BLACK OXIDE DRILL BIT S	\$	4.97
2080	10/19/2017	Home Depot	Columbus OH 43218-3176	RYOBI 7-PC BLACK OXIDE DRILL BIT S	\$	4.97

DIETRICH SCHOOL DISTRICT

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2080	10/19/2017	Home Depot	Columbus OH 43218-3176	RYOBI 1/4 SHEET SANDER GREEN	\$	29.97
2080	10/19/2017	Home Depot	Columbus OH 43218-3176	HUSKY 10IN GROOVE JOINT PLIERS	\$	9.96
2080	10/19/2017	Home Depot	Columbus OH 43218-3176	MILWAUKEE MAGNETIC BIT TIP HOLDER	\$	3.97
2080	10/19/2017	Home Depot	Columbus OH 43218-3176	MILWAUKEE MAGNETIC BIT TIP HOLDER	\$	3.97
2080	10/19/2017	Home Depot	Columbus OH 43218-3176	1-5/8" GOLD SCREW 5 LB	\$	21.97
2080	10/19/2017	Home Depot	Columbus OH 43218-3176	BESSEY BAR CLAMP 36X2-1/2 IN 600	\$	15.97
2080	10/19/2017	Home Depot	Columbus OH 43218-3176	MILWAUKEE MAGNETIC BIT TIP HOLDER	\$	3.97
2080	10/19/2017	Home Depot	Columbus OH 43218-3176	VERMONTAMER 12PC JIG SAW BLADE SET	\$	8.97
2080	10/19/2017	Home Depot	Columbus OH 43218-3176	1" COARSE DRYWALL SCREW 1 LB	\$	7.27
2080	10/19/2017	Home Depot	Columbus OH 43218-3176	PAINT THINNR	\$	7.98
2080	10/19/2017	Home Depot	Columbus OH 43218-3176	1-1/4" GOLD SCREW 5 LB	\$	21.97
2080	10/19/2017	Home Depot	Columbus OH 43218-3176	1-1/4" GOLD SCREW 5 LB	\$	21.97
2080	10/19/2017	Home Depot	Columbus OH 43218-3176	SPECTRACIDE WASP&HORNET KILL 20OZ	\$	3.27
2080	10/19/2017	Home Depot	Columbus OH 43218-3176	SPECTRACIDE WASP&HORNET KILL 20OZ	\$	3.27
2080	10/19/2017	Home Depot	Columbus OH 43218-3176	BESSEY BAR CLAMP 36X2-1/2 IN 600	\$	15.97
2080	10/19/2017	Home Depot	Columbus OH 43218-3176	2" WHITBRBRSH	\$	1.15
2080	10/19/2017	Home Depot	Columbus OH 43218-3176	2" WHITBRBRSH	\$	1.15
2080	10/19/2017	Home Depot	Columbus OH 43218-3176	2" WHITBRBRSH	\$	1.15
2080	10/19/2017	Home Depot	Columbus OH 43218-3176	2" WHITBRBRSH	\$	1.15
2080	10/19/2017	Home Depot	Columbus OH 43218-3176	DIABLO 1/4"X1" CARBIDE STRAIGHT BI	\$	17.97
2081	10/19/2017	Home Depot	Columbus OH 43218-3176	***VOID***	\$	-
2082	10/19/2017	Meadow Gold Dairies Inc	Denver CO 80271-0960	1% Chocolate Milk	\$	72.55
2082	10/19/2017	Meadow Gold Dairies Inc	Denver CO 80271-0960	1% Chocolate Milk	\$	144.58
2082	10/19/2017	Meadow Gold Dairies Inc	Denver CO 80271-0960	1% Buttermilk Chocolate 2% Milk	\$	277.38
2082	10/19/2017	Meadow Gold Dairies Inc	Denver CO 80271-0960	1% Buttermilk Chocolate 2% Milk	\$	288.34
2082	10/19/2017	Meadow Gold Dairies Inc	Denver CO 80271-0960	1% Buttermilk Chocolate 2% Milk	\$	308.21
2082	10/19/2017	Meadow Gold Dairies Inc	Denver CO 80271-0960	1% Buttermilk Chocolate 2% Milk	\$	308.21
2083	10/19/2017	Northwest Distribution	Emmett ID 83617	Sauce Cheese Veggies Fruit Meat	\$	133.84
2083	10/19/2017	Northwest Distribution	Emmett ID 83617	Cereal Sugar Veggies Meat	\$	508.68
2084	10/19/2017	Idaho Power	Seattle WA 98124-1966	22 E 1st St - BUS BARN	\$	57.70
2084	10/19/2017	Idaho Power	Seattle WA 98124-1966	431 N Park St - SHOP	\$	15.06
2084	10/19/2017	Idaho Power	Seattle WA 98124-1966	524 N Park St - AG BUILDING	\$	236.58
2084	10/19/2017	Idaho Power	Seattle WA 98124-1966	210 4th St - GYM	\$	1,706.82
2084	10/19/2017	Idaho Power	Seattle WA 98124-1966	602 N Park St - FOOTBALL LIGHTS	\$	142.38
2084	10/19/2017	Idaho Power	Seattle WA 98124-1966	408 N Park St - PUMP	\$	16.99

DIETRICH SCHOOL DISTRICT

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2085	10/19/2017	Valley Therapy Services Inc	Jerome ID 83338	Sep - Occupational Therapy	\$	114.00
2085	10/19/2017	Valley Therapy Services Inc	Jerome ID 83338	Sep - Mileage	\$	154.00
2086	10/19/2017	Idaho State Tax Commission	Boise ID 83720-0011	2017 Q3 Sales Tax	\$	1.70
2086	10/19/2017	Idaho State Tax Commission	Boise ID 83720-0011	2017 Q3 Sales Tax - Student Body R	\$	507.37
2086	10/19/2017	Idaho State Tax Commission	Boise ID 83720-0011	2017 Q3 Sales Tax	\$	36.13
2087	10/19/2017	Shaw L & L Merc	Dietrich ID 83324	Bolts	\$	0.40
2087	10/19/2017	Shaw L & L Merc	Dietrich ID 83324	09.01.17 Maintenance Crew Lunch	\$	21.82
2087	10/19/2017	Shaw L & L Merc	Dietrich ID 83324	Cylinder Rental	\$	19.99
2088	10/19/2017	Anns Auto and Ag Supply LLC	Shoshone ID 83352	Wiper Blades - Suburban	\$	22.64
2088	10/19/2017	Anns Auto and Ag Supply LLC	Shoshone ID 83352	Filters	\$	18.46
2088	10/19/2017	Anns Auto and Ag Supply LLC	Shoshone ID 83352	Filters	\$	18.64
2088	10/19/2017	Anns Auto and Ag Supply LLC	Shoshone ID 83352	Filters	\$	18.64
2089	10/19/2017	Timberline Trash LLC	Fairfield ID 83327	2017-2018 Garbage Removal Services	\$	175.00
2090	10/19/2017	Verizon Wireless	Dallas TX 75266-0108	2017-2018 Cell Phone; Maintenance	\$	26.49
2090	10/19/2017	Verizon Wireless	Dallas TX 75266-0108	2017-2018 Cell Phone; Maintenance	\$	26.48
2090	10/19/2017	Verizon Wireless	Dallas TX 75266-0108	2017-2018 Cell Phone; Principal	\$	52.97
2090	10/19/2017	Verizon Wireless	Dallas TX 75266-0108	2017-2018 Cell Phone; Superintende	\$	52.97
2090	10/19/2017	Verizon Wireless	Dallas TX 75266-0108	2017-2018 Cell Phone - East Route	\$	18.14
2090	10/19/2017	Verizon Wireless	Dallas TX 75266-0108	2017-2018 Cell Phone - West Route	\$	18.14
2091	10/19/2017	Brady Industries LLC	Las Vegas NV 89118	PG1000 TOWEL ROLL SOFTONE DELUXE W	\$	488.63
2091	10/19/2017	Brady Industries LLC	Las Vegas NV 89118	SA9207 GLOVE SYN VINYL PF EXAM LG	\$	9.79
2091	10/19/2017	Brady Industries LLC	Las Vegas NV 89118	PK6199 TISSUE BATH 2PL OPTICOR BRA	\$	290.35
2091	10/19/2017	Brady Industries LLC	Las Vegas NV 89118	LA9000 LINER LDPE 24X33 .7MIL BLAC	\$	67.19
2091	10/19/2017	Brady Industries LLC	Las Vegas NV 89118	CK0204 DILUTION MR CLN FLR CLSD LP	\$	103.80
2091	10/19/2017	Brady Industries LLC	Las Vegas NV 89118	PT100331 BAG VACUUM PROTEAM 10QT 1	\$	21.19
2091	10/19/2017	Brady Industries LLC	Las Vegas NV 89118	LA4701 LINER LDPE 43X47 1.4MIL RL	\$	50.83
2091	10/19/2017	Brady Industries LLC	Las Vegas NV 89118	DD9102 PAD FLOOR BRADY 20" POLISH	\$	30.56
2091	10/19/2017	Brady Industries LLC	Las Vegas NV 89118	LA3671 LINER LDPE 30X36 1MIL RL BL	\$	51.60
2091	10/19/2017	Brady Industries LLC	Las Vegas NV 89118	LF4511 LINER LDPEX 28X45 .7GA RL B	\$	45.86
2091	10/19/2017	Brady Industries LLC	Las Vegas NV 89118	CJ0122 URINAL GEM2 A 2EA/PK/BX 6B	\$	21.92
2091	10/19/2017	Brady Industries LLC	Las Vegas NV 89118	AA0010 BRUSH 8 1/2" TILE AND GROUT	\$	1.35
2091	10/19/2017	Brady Industries LLC	Las Vegas NV 89118	CK0211 DILUTION SPIC&SPAN 3N1 CLSE	\$	106.00
2091	10/19/2017	Brady Industries LLC	Las Vegas NV 89118	CK0212 DILUTION COMET BATH CLNER 3	\$	65.50
2091	10/19/2017	Brady Industries LLC	Las Vegas NV 89118	CM9156 SOAP FOAM GERM-X FRESH GR O	\$	145.46
2091	10/19/2017	Brady Industries LLC	Las Vegas NV 89118	CN9120 SANITIZER FOAM GERM-X OP 11	\$	238.59

DIETRICH SCHOOL DISTRICT

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2091	10/19/2017	Brady Industries LLC	Las Vegas NV 89118	CF3838 DISINF 15949 CLOROX DIS WIP	\$	19.20
2091	10/19/2017	Brady Industries LLC	Las Vegas NV 89118	EM1013 PROTEAM 2 PC DBL BEND ALUM	\$	40.40
2091	10/19/2017	Brady Industries LLC	Las Vegas NV 89118	SEALER SMARTKRETE SMART GUARD SP G	\$	151.60
2091	10/19/2017	Brady Industries LLC	Las Vegas NV 89118	PAD FLOOR 20" DIAMOND DOT #400 YEL	\$	173.98
2091	10/19/2017	Brady Industries LLC	Las Vegas NV 89118	SHIPPING	\$	34.85
2092	10/19/2017	Freightliner of Idaho LLC	Jerome ID 83338	Bus 00 Express Assessment Overhea	\$	477.57
2092	10/19/2017	Freightliner of Idaho LLC	Jerome ID 83338	Bus 01 Transmission Output Seal F	\$	2,242.54
2092	10/19/2017	Freightliner of Idaho LLC	Jerome ID 83338	Bus 08 Replace Water Pump	\$	1,199.32
2092	10/19/2017	Freightliner of Idaho LLC	Jerome ID 83338	Bus 98 Brake repairs	\$	1,157.94
2093	10/19/2017	Wells Fargo Visa Perron		Student Body Reimbursed	\$	154.14
2093	10/19/2017	Wells Fargo Visa Perron		Student Body Reimbursed	\$	82.96
2093	10/19/2017	Wells Fargo Visa Perron		Student Body Reimbursed	\$	163.25
2093	10/19/2017	Wells Fargo Visa Perron		Student Body Reimbursed	\$	19.47
2093	10/19/2017	Wells Fargo Visa Perron		Plastic Bages (Ice Packs)	\$	10.76
2093	10/19/2017	Wells Fargo Visa Perron		Orange Sweet & Sour Sauce	\$	46.40
2093	10/19/2017	Wells Fargo Visa Perron		Student Body Reimbursed	\$	78.78
2094	10/19/2017	Wells Fargo Visa Dilworth		Antifreeze	\$	55.96
2095	10/19/2017	Bryson Sales & Services Inc.	Centerville UT 84014	BRACKET MTG HEATER WATER PIPING	\$	25.28
2095	10/19/2017	Bryson Sales & Services Inc.	Centerville UT 84014	CLUTCH SLIP ALUM ELEC STOP ARM 5	\$	25.61
2095	10/19/2017	Bryson Sales & Services Inc.	Centerville UT 84014	INSTA CHAIN U BOLT NIT 7/8" BLUE	\$	40.70
2095	10/19/2017	Bryson Sales & Services Inc.	Centerville UT 84014	FREIGHT	\$	14.82
2095	10/19/2017	Bryson Sales & Services Inc.	Centerville UT 84014	CLUTCH ASSY 5-SERIES SMI 4001-004	\$	65.34
2095	10/19/2017	Bryson Sales & Services Inc.	Centerville UT 84014	CLUTCH AND DRIVER ASSY	\$	23.17
2095	10/19/2017	Bryson Sales & Services Inc.	Centerville UT 84014	3/4" U BOLT NUT GREEN	\$	40.70
2095	10/19/2017	Bryson Sales & Services Inc.	Centerville UT 84014	FREIGHT	\$	13.87
2095	10/19/2017	Bryson Sales & Services Inc.	Centerville UT 84014	LATCH HOOD BBCV	\$	32.47
2095	10/19/2017	Bryson Sales & Services Inc.	Centerville UT 84014	CAP RESERVOIR WINDSHIELD WASHER FL	\$	2.66
2096	10/19/2017	NORCO	Boise ID 83715	2017-2018 Cylinder Rentals	\$	53.64
2097	10/19/2017	Platt Electric	Portland OR 97208-3167	Intercom wiring	\$	137.01
2098	10/19/2017	Great America Financial Serv	Dallas TX 75266-0831	Konica Minolta bizhub C454E System	\$	299.00
2098	10/19/2017	Great America Financial Serv	Dallas TX 75266-0831	2017-2018 Usage for Black Images	\$	127.79
2098	10/19/2017	Great America Financial Serv	Dallas TX 75266-0831	2017-2018 Usage for Black Images	\$	49.50
2098	10/19/2017	Great America Financial Serv	Dallas TX 75266-0831	2017-2018 Usage for Black Images	\$	63.73
2098	10/19/2017	Great America Financial Serv	Dallas TX 75266-0831	2017-2018 Usage for Color Images	\$	59.80
2098	10/19/2017	Great America Financial Serv	Dallas TX 75266-0831	2017-2018 Usage for Color Images	\$	134.50

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2098	10/19/2017	Great America Financial Serv	Dallas TX 75266-0831	2017-2018 Standard Payment	\$	149.00
2099	10/19/2017	SiteOne Landscape Supply LLC	Chicago IL 60673-1241	18 GAUGE 13 ST 100 FT BLACK H	\$	47.80
2099	10/19/2017	SiteOne Landscape Supply LLC	Chicago IL 60673-1241	6 INCH ROUND ICV BOX COVER SL	\$	12.98
2099	10/19/2017	SiteOne Landscape Supply LLC	Chicago IL 60673-1241	DRYCONN IRRIG CONNECTOR BLACK	\$	59.78
2099	10/19/2017	SiteOne Landscape Supply LLC	Chicago IL 60673-1241	P/C GEAR DRIVE ROTOR RAINBIRD	\$	107.25
2100	10/19/2017	NAPA	Twin Falls ID 83301	RADIATOR HOSE	\$	29.22
2100	10/19/2017	NAPA	Twin Falls ID 83301	HOSE CLAMP	\$	0.68
2100	10/19/2017	NAPA	Twin Falls ID 83301	1 GALRTU ANTIFREEZE	\$	40.74
2100	10/19/2017	NAPA	Twin Falls ID 83301	SHOP TOWELS	\$	1.99
2101	10/19/2017	Wells Fargo Visa Schaeffer		SplashMath	\$	99.99
2101	10/19/2017	Wells Fargo Visa Schaeffer		09.14.17 - Federal Programs Direct	\$	182.00
2101	10/19/2017	Wells Fargo Visa Schaeffer		STEM - Corn starch	\$	7.08
2101	10/19/2017	Wells Fargo Visa Schaeffer		STEM - Latex free balloons	\$	13.50
2101	10/19/2017	Wells Fargo Visa Schaeffer		STEM - Dish soap	\$	13.87
2101	10/19/2017	Wells Fargo Visa Schaeffer		STEM - Meat Fruit Jello	\$	16.30
2102	10/19/2017	Pitney Bowes Purchase Power	Pttsburgh PA 15250-7874	2017-2018 District Administration	\$	0.46
2102	10/19/2017	Pitney Bowes Purchase Power	Pttsburgh PA 15250-7874	2017-2018 School Administration Po	\$	44.48
2102	10/19/2017	Pitney Bowes Purchase Power	Pttsburgh PA 15250-7874	2017-2018 Business Administration	\$	55.06
2103	10/19/2017	Amazon/SYNCB	Atlanta GA 30353-0958	STEM - Onwon Waterproof Multi-func	\$	83.40
2103	10/19/2017	Amazon/SYNCB	Atlanta GA 30353-0958	Henxlco Universal Extendable Adjus	\$	31.82
2103	10/19/2017	Amazon/SYNCB	Atlanta GA 30353-0958	Comfy Mee Premium Memory Foam Keyb	\$	62.97
2103	10/19/2017	Amazon/SYNCB	Atlanta GA 30353-0958	HP 719309-003 721092-001 741727-00	\$	19.36
2103	10/19/2017	Amazon/SYNCB	Atlanta GA 30353-0958	Logitech M317 Wireless Mouse Peppe	\$	13.98
2103	10/19/2017	Amazon/SYNCB	Atlanta GA 30353-0958	Vanki Comfort Wrist Gel Rest Suppo	\$	4.52
2103	10/19/2017	Amazon/SYNCB	Atlanta GA 30353-0958	Anbes USB C Hub Aluminum USB C Ad	\$	54.99
2103	10/19/2017	Amazon/SYNCB	Atlanta GA 30353-0958	Henxlco Universal Extendable Adjus	\$	95.46
2103	10/19/2017	Amazon/SYNCB	Atlanta GA 30353-0958	1.7mil Gloss Low Melt Laminating F	\$	95.21
2103	10/19/2017	Amazon/SYNCB	Atlanta GA 30353-0958	Drive: The Surprising Truth About	\$	8.10
2103	10/19/2017	Amazon/SYNCB	Atlanta GA 30353-0958	Drive: The Surprising Truth About	\$	8.24
2103	10/19/2017	Amazon/SYNCB	Atlanta GA 30353-0958	Drive: The Surprising Truth About	\$	8.98
2103	10/19/2017	Amazon/SYNCB	Atlanta GA 30353-0958	STEM - 100 Feet 3/32ö Tactical Par	\$	8.99
2103	10/19/2017	Amazon/SYNCB	Atlanta GA 30353-0958	STEM - Inflate World Globes (1 Doz	\$	16.25
2103	10/19/2017	Amazon/SYNCB	Atlanta GA 30353-0958	Drive: The Surprising Truth About	\$	8.98
2103	10/19/2017	Amazon/SYNCB	Atlanta GA 30353-0958	Drive: The Surprising Truth About	\$	8.98
2103	10/19/2017	Amazon/SYNCB	Atlanta GA 30353-0958	Drive: The Surprising Truth About	\$	7.49

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2103	10/19/2017	Amazon/SYNCB	Atlanta GA 30353-0958	Drive: The Surprising Truth About	\$	8.68
2103	10/19/2017	Amazon/SYNCB	Atlanta GA 30353-0958	Drive: The Surprising Truth About	\$	8.99
2103	10/19/2017	Amazon/SYNCB	Atlanta GA 30353-0958	STEM - ETA hand2mind Single Pulley	\$	47.72
2103	10/19/2017	Amazon/SYNCB	Atlanta GA 30353-0958	Student Body Reimbursed	\$	23.14
2104	10/19/2017	Gary D. Jones Construction Co	Burley ID 83318	***VOID***	\$	-
2105	10/19/2017	Evan-Moor	Monterey CA 93940-5746	Shipping	\$	17.99
2105	10/19/2017	Evan-Moor	Monterey CA 93940-5746	2881 Language Fundamentals Grade	\$	29.99
2105	10/19/2017	Evan-Moor	Monterey CA 93940-5746	2882 Language Fundamentals Grade	\$	29.99
2105	10/19/2017	Evan-Moor	Monterey CA 93940-5746	2883 Language Fundamentals Grade	\$	29.99
2105	10/19/2017	Evan-Moor	Monterey CA 93940-5746	2884 Language Fundamentals Grade	\$	29.99
2105	10/19/2017	Evan-Moor	Monterey CA 93940-5746	2885 Language Fundamentals Grade	\$	29.99
2105	10/19/2017	Evan-Moor	Monterey CA 93940-5746	2886 Language Fundamentals Grade	\$	29.99
2106	10/19/2017	Superior Door Co.	Twin Falls ID 83301	Bus Barn - Install Spring	\$	651.90
2107	10/19/2017	Tina Lakey	Gooding ID 83330	Berries	\$	460.00
2108	10/19/2017	Heather Torgerson	Dietrich ID 83324	September - SLP Non-Medicaid Reimb	\$	3,214.79
2108	10/19/2017	Heather Torgerson	Dietrich ID 83324	September -SLP Medicaid Reimbursed	\$	360.21
2109	10/19/2017	White Cloud Communications	Twin Falls ID 83303	Category 6 1000' box riser cable	\$	2,527.20
2109	10/19/2017	White Cloud Communications	Twin Falls ID 83303	9U Wall mount swing out rack loc	\$	1,079.75
2109	10/19/2017	White Cloud Communications	Twin Falls ID 83303	1ft Category 6 Patch Cable	\$	98.00
2109	10/19/2017	White Cloud Communications	Twin Falls ID 83303	Jul VoIP Services	\$	131.00
2109	10/19/2017	White Cloud Communications	Twin Falls ID 83303	Aug VoIP Services	\$	131.00
2109	10/19/2017	White Cloud Communications	Twin Falls ID 83303	Sep VoIP Services	\$	131.00
2109	10/19/2017	White Cloud Communications	Twin Falls ID 83303	Rackmount 100w/1500va UPS with at	\$	1,733.00
2109	10/19/2017	White Cloud Communications	Twin Falls ID 83303	Cat6 RJ-45 Keystone	\$	516.00
2109	10/19/2017	White Cloud Communications	Twin Falls ID 83303	24 Port Category 6 Patch cable	\$	382.32
2109	10/19/2017	White Cloud Communications	Twin Falls ID 83303	RJ-45 Keystone Blank lousg to matc	\$	226.00
2109	10/19/2017	White Cloud Communications	Twin Falls ID 83303	100M LC-LC Multimode 50-125 Patch	\$	498.15
2109	10/19/2017	White Cloud Communications	Twin Falls ID 83303	Single Gangt 3 hole faeplate	\$	16.00
2109	10/19/2017	White Cloud Communications	Twin Falls ID 83303	6ft Category 6 Patch cable	\$	248.00
2109	10/19/2017	White Cloud Communications	Twin Falls ID 83303	10 ft Category 6 Patch cable	\$	388.00
2110	10/19/2017	Pitney Bowes Inc	Pittsburgh PA 15250-7896	Aug - Oct Mailstation 2 Meter Rent	\$	75.00
2111	10/19/2017	Tuttle Produce	Bliss ID 83314	2017-2018 Fresh Fruit	\$	42.00
2111	10/19/2017	Tuttle Produce	Bliss ID 83314	2017-2018 Fresh Fruit	\$	26.00
2111	10/19/2017	Tuttle Produce	Bliss ID 83314	2017-2018 Fresh Fruit	\$	30.00
2112	10/19/2017	Gooding School District #231	Gooding ID 83330	2017-2018 ENA Internet - 100Mbps	\$	70.71

DIETRICH SCHOOL DISTRICT

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2112	10/19/2017	Gooding School District #231	Gooding ID 83330	2017-2018 WhiteCloud - 500 Mpbs Tr	\$	112.50
2113	10/19/2017	Royce Industries LC	Meridian ID 83642	Parts washer soap	\$	143.00
2114	10/19/2017	CPM Educational Program	Elk Grove CA 95758	PC 3rd Ed Student 8yr eBook	\$	750.00
2114	10/19/2017	CPM Educational Program	Elk Grove CA 95758	PC 3rd Ed TE Bundle	\$	225.00
2114	10/19/2017	CPM Educational Program	Elk Grove CA 95758	Freight	\$	40.94
2114	10/19/2017	CPM Educational Program	Elk Grove CA 95758	PC 3rd Ed Hardbound w/8yr eBk	\$	720.00
2115	10/19/2017	Elorrieta John	Eden ID 83325	10.12.17 - Principal's Network - M	\$	133.75
2115	10/19/2017	Elorrieta John	Eden ID 83325	10.12.17 - Principal's Network - M	\$	16.50
2116	10/19/2017	Evans Plumbing Inc.	Hailey ID 83333	Stage - Ran PVC for new floor	\$	930.00
2117	10/19/2017	Magic Valley Electric LLC	Jerome ID 83338	Stage Electrical work	\$	6,855.33
2118	10/19/2017	Gary D. Jones Construction Co	Burley ID 83318	2017-2018 Construction Project - B	\$	141,559.12
2119	11/16/2017	Valley Wide Cooperative	Jerome ID 83338	Gray House Rental - Reimbursed	\$	95.21
2119	11/16/2017	Valley Wide Cooperative	Jerome ID 83338	Student Body - FB Reimbursed	\$	21.96
2119	11/16/2017	Valley Wide Cooperative	Jerome ID 83338	2017-2018 Propane - Greenhouse	\$	84.48
2119	11/16/2017	Valley Wide Cooperative	Jerome ID 83338	2017-2018 Propane - Ag Shop	\$	101.17
2119	11/16/2017	Valley Wide Cooperative	Jerome ID 83338	2017-2018 Unleaded Gas	\$	118.68
2119	11/16/2017	Valley Wide Cooperative	Jerome ID 83338	2017-2018 Diesel Fuel	\$	1,409.96
2119	11/16/2017	Valley Wide Cooperative	Jerome ID 83338	2017-2018 Propane - Gym	\$	3,096.00
2119	11/16/2017	Valley Wide Cooperative	Jerome ID 83338	2017-2018 Propane - Bus Barn	\$	105.89
2119	11/16/2017	Valley Wide Cooperative	Jerome ID 83338	Gas Credit	\$	(19.45)
2120	11/16/2017	G&H Ace Hardware	Shoshone ID 83352	Field Paint	\$	32.99
2120	11/16/2017	G&H Ace Hardware	Shoshone ID 83352	Screws Splice	\$	16.47
2120	11/16/2017	G&H Ace Hardware	Shoshone ID 83352	Bits pressure guage	\$	49.96
2120	11/16/2017	G&H Ace Hardware	Shoshone ID 83352	Shop Class Lumber	\$	48.84
2120	11/16/2017	G&H Ace Hardware	Shoshone ID 83352	Shop Class Lumber	\$	144.40
2120	11/16/2017	G&H Ace Hardware	Shoshone ID 83352	Propane Tank - Concrete Forms	\$	114.21
2121	11/16/2017	City of Dietrich	Dietrich ID 83324	463 N Park - North Duplex	\$	67.25
2121	11/16/2017	City of Dietrich	Dietrich ID 83324	431 N Park - Gray House	\$	67.25
2121	11/16/2017	City of Dietrich	Dietrich ID 83324	447 N Park - South Duplex	\$	67.25
2121	11/16/2017	City of Dietrich	Dietrich ID 83324	E 4th - School Gym	\$	112.71
2121	11/16/2017	City of Dietrich	Dietrich ID 83324	22 E 1st - Bus Barn	\$	67.25
2121	11/16/2017	City of Dietrich	Dietrich ID 83324	406 N Park - School Irrigation	\$	205.76
2122	11/16/2017	Food Service of America	Seattle WA 98124-1846	Fruit Veggies Cheese Juice Glo	\$	1,081.02
2122	11/16/2017	Food Service of America	Seattle WA 98124-1846	Fruit Butter Veggies Meat Bean	\$	1,146.89
2122	11/16/2017	Food Service of America	Seattle WA 98124-1846	Veggies Fruit	\$	76.67

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2122	11/16/2017	Food Service of America	Seattle WA 98124-1846	Fruit Veggies Milk Yogurt Bags	\$	1,103.00
2122	11/16/2017	Food Service of America	Seattle WA 98124-1846	Fruit Veggies Yogurt Maple Jui	\$	1,517.81
2122	11/16/2017	Food Service of America	Seattle WA 98124-1846	Fruit Cheese Veggies Beans Jui	\$	1,221.05
2122	11/16/2017	Food Service of America	Seattle WA 98124-1846	Veggies Fruit	\$	(76.35)
2123	11/16/2017	Home Depot	Louisville KY 40290-1043	Student Body Reimbursed - PVC Pipe	\$	107.00
2123	11/16/2017	Home Depot	Louisville KY 40290-1043	Electrical Wiring - Projectors	\$	103.82
2123	11/16/2017	Home Depot	Louisville KY 40290-1043	Drill Bits	\$	79.94
2123	11/16/2017	Home Depot	Louisville KY 40290-1043	Velcro	\$	15.97
2124	11/16/2017	Meadow Gold Dairies Inc	Denver CO 80271-0960	1% 2% Milk Buttermilk Chocolate	\$	368.67
2124	11/16/2017	Meadow Gold Dairies Inc	Denver CO 80271-0960	1% 2% Milk Buttermilk Chocolate	\$	235.38
2124	11/16/2017	Meadow Gold Dairies Inc	Denver CO 80271-0960	2% Milk Chocolate	\$	60.44
2124	11/16/2017	Meadow Gold Dairies Inc	Denver CO 80271-0960	1% 2% Milk Chocolate	\$	346.63
2124	11/16/2017	Meadow Gold Dairies Inc	Denver CO 80271-0960	1% 2% Milk Chocolate	\$	361.04
2124	11/16/2017	Meadow Gold Dairies Inc	Denver CO 80271-0960	1% Milk Buttermilk Chocolate	\$	122.05
2125	11/16/2017	Northwest Distribution	Emmett ID 83617	Fruit Pasta Salsa Yogurt Meat	\$	657.06
2125	11/16/2017	Northwest Distribution	Emmett ID 83617	Marinara Sauce	\$	108.96
2125	11/16/2017	Northwest Distribution	Emmett ID 83617	Waffles Donuts Sausage	\$	210.54
2126	11/16/2017	Idaho Power	Seattle WA 98124-1966	22 E 1st St - BUS BARN	\$	57.25
2126	11/16/2017	Idaho Power	Seattle WA 98124-1966	431 N Park St - SHOP	\$	8.09
2126	11/16/2017	Idaho Power	Seattle WA 98124-1966	524 N Park St - AG BUILDING	\$	184.40
2126	11/16/2017	Idaho Power	Seattle WA 98124-1966	210 4th St - GYM	\$	1,520.96
2126	11/16/2017	Idaho Power	Seattle WA 98124-1966	602 N Park St - FOOTBALL LIGHTS	\$	22.87
2126	11/16/2017	Idaho Power	Seattle WA 98124-1966	408 N Park St - PUMP	\$	18.78
2127	11/16/2017	Valley Therapy Services Inc	Jerome ID 83338	Oct - Occupational Therapy	\$	142.50
2127	11/16/2017	Valley Therapy Services Inc	Jerome ID 83338	Oct - Mileage	\$	192.50
2128	11/16/2017	Lincoln County Tax Collector	Shoshone ID 83352	Property Tax - Lots S1/2 15 16-24	\$	285.00
2128	11/16/2017	Lincoln County Tax Collector	Shoshone ID 83352	Property Tax - Block 36	\$	300.00
2129	11/16/2017	DBA: Alarm Star	Ketchum ID 83340	2017-2018 - Monthly Fire Monitorin	\$	30.00
2129	11/16/2017	DBA: Alarm Star	Ketchum ID 83340	2017-2018 - Monthly Security Monit	\$	30.00
2129	11/16/2017	DBA: Alarm Star	Ketchum ID 83340	2017-2018 - Monthly Fire Monitorin	\$	30.00
2129	11/16/2017	DBA: Alarm Star	Ketchum ID 83340	2017-2018 - Monthly Security Monit	\$	30.00
2130	11/16/2017	Shaw L & L Merc	Dietrich ID 83324	Student Body Reimbursed	\$	12.21
2130	11/16/2017	Shaw L & L Merc	Dietrich ID 83324	Brake Fluid	\$	6.93
2130	11/16/2017	Shaw L & L Merc	Dietrich ID 83324	Snack Bags	\$	3.85
2131	11/16/2017	Times News	Cincinnati OH 45274-2548	2016-2017 Financial Summary Public	\$	87.57

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2132	11/16/2017	Capital One Commercial	Carol Stream IL 60197-5219	Pasta	\$	39.95
2132	11/16/2017	Capital One Commercial	Carol Stream IL 60197-5219	4' table	\$	39.99
2133	11/16/2017	Pacific Steel & Recycling	Twin Falls ID 83303-1413	Welding Booth Tables	\$	1,607.83
2133	11/16/2017	Pacific Steel & Recycling	Twin Falls ID 83303-1413	Steel Materials	\$	1,124.71
2134	11/16/2017	Idaho Digital Learning Academy	Boise ID 83707	2017 S1 IDLA Classes	\$	1,500.00
2135	11/16/2017	Anns Auto and Ag Supply LLC	Shoshone ID 83352	Oil Plugs	\$	43.68
2135	11/16/2017	Anns Auto and Ag Supply LLC	Shoshone ID 83352	Suburban - Front Brakes	\$	34.99
2135	11/16/2017	Anns Auto and Ag Supply LLC	Shoshone ID 83352	Filters	\$	70.04
2135	11/16/2017	Anns Auto and Ag Supply LLC	Shoshone ID 83352	Tank valve	\$	3.37
2135	11/16/2017	Anns Auto and Ag Supply LLC	Shoshone ID 83352	Oil Plugs	\$	5.62
2136	11/16/2017	Timberline Trash LLC	Fairfield ID 83327	2017-2018 Garbage Removal Services	\$	175.00
2137	11/16/2017	Verizon Wireless	Dallas TX 75266-0108	Cell Phone Reimbursement	\$	26.53
2137	11/16/2017	Verizon Wireless	Dallas TX 75266-0108	2017-2018 Cell Phone; Maintenance	\$	26.54
2137	11/16/2017	Verizon Wireless	Dallas TX 75266-0108	2017-2018 Cell Phone; Principal	\$	53.07
2137	11/16/2017	Verizon Wireless	Dallas TX 75266-0108	2017-2018 Cell Phone; Superintende	\$	53.07
2137	11/16/2017	Verizon Wireless	Dallas TX 75266-0108	2017-2018 Cell Phone - East Route	\$	18.18
2137	11/16/2017	Verizon Wireless	Dallas TX 75266-0108	2017-2018 Cell Phone - West Route	\$	18.18
2138	11/16/2017	Brady Industries LLC	Las Vegas NV 89118	WAX APPLICATOR 18" T-BAR APPL REFI	\$	22.81
2138	11/16/2017	Brady Industries LLC	Las Vegas NV 89118	FINISH GYM HIL BASECOAT IL 5GAL	\$	1,235.86
2138	11/16/2017	Brady Industries LLC	Las Vegas NV 89118	FINISH HILL 1907 GYM 5 GAL	\$	1,270.25
2138	11/16/2017	Brady Industries LLC	Las Vegas NV 89118	CLEANER HILL SUPER SHINE ALL GL 4/	\$	18.21
2138	11/16/2017	Brady Industries LLC	Las Vegas NV 89118	PAD FLOOR BRADY 20" SURF PREP MARO	\$	317.45
2139	11/16/2017	Wells Fargo Visa Perron		Student Body Reimbursed	\$	44.08
2139	11/16/2017	Wells Fargo Visa Perron		Student Body Reimbursed	\$	19.10
2139	11/16/2017	Wells Fargo Visa Perron		Student Body Reimbursed	\$	159.00
2139	11/16/2017	Wells Fargo Visa Perron		Student Body Reimbursed	\$	193.95
2139	11/16/2017	Wells Fargo Visa Perron		Orange sweet and sour sauce	\$	27.04
2140	11/16/2017	Mower Office Systems	Twin Falls ID 83301	CF280A Toner Cartridge	\$	49.99
2141	11/16/2017	South Central Public District	Twin Falls ID 83301	2018 Health Permit	\$	245.00
2142	11/16/2017	Bryson Sales & Services Inc.	Centerville UT 84014	PLUG THREADED	\$	23.07
2142	11/16/2017	Bryson Sales & Services Inc.	Centerville UT 84014	WASHER SEALING	\$	13.65
2142	11/16/2017	Bryson Sales & Services Inc.	Centerville UT 84014	CAP FILLER	\$	13.08
2142	11/16/2017	Bryson Sales & Services Inc.	Centerville UT 84014	SEAL RECTANGULAR RING	\$	3.48
2142	11/16/2017	Bryson Sales & Services Inc.	Centerville UT 84014	FRIEGHT	\$	12.89
2142	11/16/2017	Bryson Sales & Services Inc.	Centerville UT 84014	TANK SURGE ISB13 EURO3	\$	138.27

DIETRICH SCHOOL DISTRICT

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2142	11/16/2017	Bryson Sales & Services Inc.	Centerville UT 84014	FREIGHT	\$	12.95
2142	11/16/2017	Bryson Sales & Services Inc.	Centerville UT 84014	KIT SERVICE SURGE TANK	\$	270.40
2142	11/16/2017	Bryson Sales & Services Inc.	Centerville UT 84014	FREIGHT	\$	19.03
2143	11/16/2017	Les Schwab Tire Center	Jerome ID 83338	Suburban - Brake Rotor	\$	187.76
2143	11/16/2017	Les Schwab Tire Center	Jerome ID 83338	Suburban - Front Disk Repair Labo	\$	277.75
2144	11/16/2017	NORCO	Boise ID 83715	2017-2018 Cylinder Rentals	\$	53.64
2144	11/16/2017	NORCO	Boise ID 83715	Welding Helmets	\$	545.60
2144	11/16/2017	NORCO	Boise ID 83715	Visor shades	\$	41.56
2145	11/16/2017	Schindler Elevator Corporation	Boise ID 83705	Elevator Repairs	\$	791.93
2146	11/16/2017	Platt Electric	Portland OR 97208-3167	New door fob system wiring	\$	488.53
2146	11/16/2017	Platt Electric	Portland OR 97208-3167	Light Bulbs	\$	96.00
2147	11/16/2017	Great America Financial Serv	Dallas TX 75266-0831	Ricoh Copier System	\$	149.00
2147	11/16/2017	Great America Financial Serv	Dallas TX 75266-0831	Konica Minolta bizhub C454E System	\$	299.00
2147	11/16/2017	Great America Financial Serv	Dallas TX 75266-0831	2017-2018 Usage for Black Images	\$	212.91
2147	11/16/2017	Great America Financial Serv	Dallas TX 75266-0831	2017-2018 Usage for Black Images	\$	1,079.50
2147	11/16/2017	Great America Financial Serv	Dallas TX 75266-0831	2017-2018 Usage for Black Images	\$	77.42
2147	11/16/2017	Great America Financial Serv	Dallas TX 75266-0831	2017-2018 Usage for Color Images	\$	237.25
2147	11/16/2017	Great America Financial Serv	Dallas TX 75266-0831	2017-2018 Usage for Color Images	\$	140.17
2148	11/16/2017	Silverback Learning Solutions	Meridian ID 83642	2017-2018 Teacher Vitae Licenses (\$	237.51
2149	11/16/2017	National Coating and Supplies	Twin Falls ID 83301	16580 Accuspray Spray Gun System w	\$	195.41
2149	11/16/2017	National Coating and Supplies	Twin Falls ID 83301	16114 PPS. Kit Lids & Liners Min	\$	84.32
2149	11/16/2017	National Coating and Supplies	Twin Falls ID 83301	16000 PPS Kit Lids & Liners Sta	\$	109.93
2149	11/16/2017	National Coating and Supplies	Twin Falls ID 83301	16024 PPS Kit Lids & Liners Lar	\$	64.75
2149	11/16/2017	National Coating and Supplies	Twin Falls ID 83301	DIA 1-05A 5GL Virgin Thinner	\$	43.47
2149	11/16/2017	National Coating and Supplies	Twin Falls ID 83301	DIA 292 Ultra Grip Light Weight Fi	\$	22.32
2149	11/16/2017	National Coating and Supplies	Twin Falls ID 83301	DIA 418 Premium Glaze	\$	26.58
2149	11/16/2017	National Coating and Supplies	Twin Falls ID 83301	GER 010614Y Yellow Elite Synthetic	\$	35.69
2149	11/16/2017	National Coating and Supplies	Twin Falls ID 83301	NOR 07770 6" Multi-Air Cyclonic No	\$	44.69
2149	11/16/2017	National Coating and Supplies	Twin Falls ID 83301	NOR 07773 6" Multi-Air Cuclonic No	\$	37.31
2149	11/16/2017	National Coating and Supplies	Twin Falls ID 83301	NOR 07776 6" Multi-Air Cyclonic No	\$	37.31
2149	11/16/2017	National Coating and Supplies	Twin Falls ID 83301	18in Green Masking Paper 28lb 750f	\$	33.15
2149	11/16/2017	National Coating and Supplies	Twin Falls ID 83301	36in Green Masking Paper 29lb 750	\$	33.15
2149	11/16/2017	National Coating and Supplies	Twin Falls ID 83301	Alliance Clicseal Plus GL Mix	\$	65.40
2149	11/16/2017	National Coating and Supplies	Twin Falls ID 83301	Masking Station (Tree Type)	\$	94.95
2149	11/16/2017	National Coating and Supplies	Twin Falls ID 83301	1/8" Double Ended Drill Bit (12/PA	\$	33.90

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2149	11/16/2017	National Coating and Supplies	Twin Falls ID 83301	BLG BL110 MEDIUM BL NITRILE GLOVE	\$	49.50
2149	11/16/2017	National Coating and Supplies	Twin Falls ID 83301	BLG BL120 LARGE BL NITRILE GLOVES	\$	49.50
2149	11/16/2017	National Coating and Supplies	Twin Falls ID 83301	HIGH5 - HIGH BUILD PRIMER GRAY MIR	\$	28.99
2149	11/16/2017	National Coating and Supplies	Twin Falls ID 83301	ford yz	\$	1.99
2149	11/16/2017	National Coating and Supplies	Twin Falls ID 83301	Medium Disposable P95 1/2 Mask Res	\$	186.00
2149	11/16/2017	National Coating and Supplies	Twin Falls ID 83301	18" File Sander	\$	178.23
2149	11/16/2017	National Coating and Supplies	Twin Falls ID 83301	NOR 23590 6" 36E BlueMag NorGrip D	\$	38.42
2149	11/16/2017	National Coating and Supplies	Twin Falls ID 83301	HVLP GRAVITY SPRAY GUN KIT	\$	219.99
2149	11/16/2017	National Coating and Supplies	Twin Falls ID 83301	Cubitron II File Belt 1/2in X 18i	\$	19.89
2149	11/16/2017	National Coating and Supplies	Twin Falls ID 83301	Creme Hardener 05766 Blue 2.75	\$	3.81
2149	11/16/2017	National Coating and Supplies	Twin Falls ID 83301	Safety - 800K/GI Primer Surfacer	\$	88.60
2149	11/16/2017	National Coating and Supplies	Twin Falls ID 83301	Safety - LH</PT Medium Hardener	\$	41.15
2149	11/16/2017	National Coating and Supplies	Twin Falls ID 83301	33377 Cubitron II Fibre Roloc Disc	\$	20.98
2149	11/16/2017	National Coating and Supplies	Twin Falls ID 83301	33380 Cubitron II Fibre Roloc Disc	\$	20.34
2149	11/16/2017	National Coating and Supplies	Twin Falls ID 83301	33389 Cubitron II Fibre Roloc Disc	\$	25.19
2149	11/16/2017	National Coating and Supplies	Twin Falls ID 83301	33391 Cubitron II Fibre Roloc Disc	\$	24.44
2149	11/16/2017	National Coating and Supplies	Twin Falls ID 83301	33392 Cubitron II Fibre Roloc Disc	\$	24.44
2149	11/16/2017	National Coating and Supplies	Twin Falls ID 83301	FIV 5010 #9 Razor Blade	\$	8.19
2149	11/16/2017	National Coating and Supplies	Twin Falls ID 83301	FIV 5185/GL X-Treme 4.4 Voc Clear	\$	133.08
2149	11/16/2017	National Coating and Supplies	Twin Falls ID 83301	FIV 5187/QT Med. Activator	\$	72.76
2149	11/16/2017	National Coating and Supplies	Twin Falls ID 83301	DIA P200-01 2K Urethane Primer	\$	102.92
2149	11/16/2017	National Coating and Supplies	Twin Falls ID 83301	DIA A200-4 Medium Activator	\$	70.20
2149	11/16/2017	National Coating and Supplies	Twin Falls ID 83301	DIA P201-01 2K Low VOC DTM Primer	\$	114.46
2149	11/16/2017	National Coating and Supplies	Twin Falls ID 83301	DIA A201-04 Medium Primer Activato	\$	58.62
2149	11/16/2017	National Coating and Supplies	Twin Falls ID 83301	900/GL Pre-Kleano	\$	151.70
2149	11/16/2017	National Coating and Supplies	Twin Falls ID 83301	12in Green Masking Paper 28lb 750f	\$	33.15
2149	11/16/2017	National Coating and Supplies	Twin Falls ID 83301	BLG BLS SMALL BL NITRILE GLOVES	\$	33.00
2150	11/16/2017	Shaw Stefanie	Dietrich ID 83324	12.14.17 - Superintendents' Networ	\$	33.00
2151	11/16/2017	Vasquez Dulfia	Paul ID 83347	Mileage - Migrant Meetings Home V	\$	112.89
2152	11/16/2017	Montana School Equipment Co.	Great Falls MT 59405	SportsGraphics Wall Pads	\$	1,975.00
2153	11/16/2017	McHan Eric	Gooding ID 83330	10.24.17 - PD; Mileage	\$	39.06
2154	11/16/2017	Extreme Excavation Inc.	Shoshone ID 83352	Propane Tank Pad	\$	937.50
2155	11/16/2017	Wells Fargo Visa Schaeffer		09.19.17 - Principal's Network; Lo	\$	412.00
2155	11/16/2017	Wells Fargo Visa Schaeffer		10.03.17 - Superintendents' Networ	\$	202.27
2155	11/16/2017	Wells Fargo Visa Schaeffer		10.03.17 - Superintendents' Networ	\$	12.00

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2155	11/16/2017	Wells Fargo Visa Schaeffer		Spash Math Reimbursement	\$	(99.99)
2156	11/16/2017	Office Depot Credit Plan	Los Angeles CA 90074-0049	917272 Smead« "Workhorse" Expandin	\$	47.99
2157	11/16/2017	Pitney Bowes Purchase Power	Pttsburgh PA 15250-7874	2017-2018 School Administration Po	\$	54.27
2157	11/16/2017	Pitney Bowes Purchase Power	Pttsburgh PA 15250-7874	2017-2018 Business Administration	\$	45.73
2158	11/16/2017	Amazon/SYNCB	Atlanta GA 30353-0958	Energizer Advanced AA Alkaline Bul	\$	39.95
2158	11/16/2017	Amazon/SYNCB	Atlanta GA 30353-0958	Student Body Reimbursed	\$	275.42
2158	11/16/2017	Amazon/SYNCB	Atlanta GA 30353-0958	100 Count Energizer Industrial EN9	\$	36.75
2159	11/16/2017	Gary D. Jones Construction Co	Burley ID 83318	2017-2018 Construction Project - B	\$	125,775.45
2160	11/16/2017	Demco Inc.	Madison WI 53708-8048	\WS12136350 Design Your Own Bookma	\$	6.79
2160	11/16/2017	Demco Inc.	Madison WI 53708-8048	P12178580 Digital Single Bar Code	\$	95.98
2160	11/16/2017	Demco Inc.	Madison WI 53708-8048	Shipping	\$	39.14
2160	11/16/2017	Demco Inc.	Madison WI 53708-8048	WS20004560 Biography Permanent Lab	\$	18.58
2160	11/16/2017	Demco Inc.	Madison WI 53708-8048	WP12281450 Vistafoil Laminate 4-Mi	\$	217.10
2161	11/16/2017	Andersons. Inc	Pocatello ID 83205	Air ducting - teacher's housing	\$	64.08
2162	11/16/2017	Heather Torgerson	Dietrich ID 83324	October - Medicaid Reimbursed	\$	889.57
2162	11/16/2017	Heather Torgerson	Dietrich ID 83324	October - SLP Non-Medicaid Reimbur	\$	2,822.93
2163	11/16/2017	DL Evans Bank	Paul ID 83347	500 Checks - Accounts Payable	\$	161.01
2164	11/16/2017	White Cloud Communications	Twin Falls ID 83303	Oct VoIP Services	\$	126.00
2164	11/16/2017	White Cloud Communications	Twin Falls ID 83303	Nov VoIP Services	\$	126.00
2164	11/16/2017	White Cloud Communications	Twin Falls ID 83303	IT Services	\$	1,000.00
2165	11/16/2017	Pitney Bowes Inc	Pittsburgh PA 15250-7896	Nov - Jan Mailstation 2 Meter Rent	\$	75.00
2166	11/16/2017	Gooding School District #231	Gooding ID 83330	2017-2018 WhiteCloud - 500 Mpbs Tr	\$	112.50
2166	11/16/2017	Gooding School District #231	Gooding ID 83330	2017-2018 ENA Internet - 100Mbps	\$	70.71
2167	11/16/2017	GHA Technologies Inc.	Phoenix AZ 85038	Nortek - PROXIMITY READER AND CONT	\$	379.86
2167	11/16/2017	GHA Technologies Inc.	Phoenix AZ 85038	HES 12/24 VDC RIM SRF MT LCHBL	\$	330.07
2168	11/16/2017	Elorrieta John	Eden ID 83325	10.27.17 - Girls' Volleyball Tourn	\$	425.86
2168	11/16/2017	Elorrieta John	Eden ID 83325	12.07.17 - Danielson Training - Me	\$	37.50
2169	11/16/2017	ENA	Boise ID 83702	10GBASE-SR SFP+ optic MMF	\$	2,856.00
2169	11/16/2017	ENA	Boise ID 83702	Brocade ICX7150-48PF-2X10G Switch	\$	7,800.00
2169	11/16/2017	ENA	Boise ID 83702	Essential Remote Support for 3 yea	\$	815.00
2170	11/16/2017	Fitness Finders Inc	Jackson MI 49201	117-132 Freckle Feet	\$	79.49
2170	11/16/2017	Fitness Finders Inc	Jackson MI 49201	Shipping	\$	11.00
2171	11/16/2017	Wyoming Wood Floors LLC	Missoula MT 59808	Floor Boards	\$	384.00
2171	11/16/2017	Wyoming Wood Floors LLC	Missoula MT 59808	Shipping	\$	47.98
2172	11/16/2017	D.L. Evans Bank Visa Schaeffer	Tampa FL 33630-3131	Buttermilk	\$	4.67

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2172	11/16/2017	D.L. Evans Bank Visa Schaeffer	Tampa FL 33630-3131	2018 Labor Law Posters	\$	79.50
2173	11/16/2017	D.L. Evans Bank VISA Dilworth	Tampa FL 33630-3131	Car - Air bag light diagnostics	\$	81.59
2173	11/16/2017	D.L. Evans Bank VISA Dilworth	Tampa FL 33630-3131	Car Diagnostics	\$	128.00
2173	11/16/2017	D.L. Evans Bank VISA Dilworth	Tampa FL 33630-3131	Car - Replace airbag harness	\$	209.52
2174	11/16/2017	Kloepfer Inc.	Paul ID 83347	Propane Tank - Cement Pad	\$	431.38
2175	11/16/2017	D.L. Evans Bank VISA Perron	Tampa FL 33630-3131	Student Body Reimbursed	\$	126.50
2175	11/16/2017	D.L. Evans Bank VISA Perron	Tampa FL 33630-3131	Student Body Reimbursed	\$	252.28
2175	11/16/2017	D.L. Evans Bank VISA Perron	Tampa FL 33630-3131	Student Body Reimbursed	\$	12.45
2175	11/16/2017	D.L. Evans Bank VISA Perron	Tampa FL 33630-3131	Student Body Reimbursed	\$	132.53
2175	11/16/2017	D.L. Evans Bank VISA Perron	Tampa FL 33630-3131	Student Body Reimbursed	\$	183.79
2175	11/16/2017	D.L. Evans Bank VISA Perron	Tampa FL 33630-3131	Student Body Reimbursed	\$	50.80
2175	11/16/2017	D.L. Evans Bank VISA Perron	Tampa FL 33630-3131	Student Body Reimbursed	\$	311.65
2175	11/16/2017	D.L. Evans Bank VISA Perron	Tampa FL 33630-3131	Gas in Suburban	\$	84.51
2175	11/16/2017	D.L. Evans Bank VISA Perron	Tampa FL 33630-3131	Student Body Reimbursed	\$	25.96
2175	11/16/2017	D.L. Evans Bank VISA Perron	Tampa FL 33630-3131	Student Body Reimbursed	\$	239.83
2176	11/16/2017	Zions Bank	Salt Lake City UT 84130	2017 Base Continuing Disclosure Fe	\$	750.00
2177	11/16/2017	***VOID***	***VOID***	***VOID***	\$	-
2178	12/18/2017	Valley Wide Cooperative	Jerome ID 83338	2017-2018 Unleaded Gas	\$	184.08
2178	12/18/2017	Valley Wide Cooperative	Jerome ID 83338	2017-2018 Diesel Fuel	\$	1,387.59
2178	12/18/2017	Valley Wide Cooperative	Jerome ID 83338	2017-2018 Propane - Main Building	\$	140.78
2178	12/18/2017	Valley Wide Cooperative	Jerome ID 83338	2017-2018 Propane - Bus Barn	\$	213.28
2178	12/18/2017	Valley Wide Cooperative	Jerome ID 83338	2017-2018 Propane - Bus Barn	\$	198.91
2178	12/18/2017	Valley Wide Cooperative	Jerome ID 83338	Gas Credit	\$	(8.20)
2178	12/18/2017	Valley Wide Cooperative	Jerome ID 83338	Propane Tank & Install	\$	2,655.50
2179	12/18/2017	G&H Ace Hardware	Shoshone ID 83352	Nuts & Bolts liquid nails	\$	27.69
2179	12/18/2017	G&H Ace Hardware	Shoshone ID 83352	Liquid Nails Screws Washers	\$	37.07
2179	12/18/2017	G&H Ace Hardware	Shoshone ID 83352	Shop Class Lumber	\$	95.99
2180	12/18/2017	City of Dietrich	Dietrich ID 83324	463 N Park - North Duplex	\$	67.25
2180	12/18/2017	City of Dietrich	Dietrich ID 83324	431 N Park - Gray House	\$	67.25
2180	12/18/2017	City of Dietrich	Dietrich ID 83324	447 N Park - South Duplex	\$	67.25
2180	12/18/2017	City of Dietrich	Dietrich ID 83324	E 4th - School Gym	\$	81.46
2180	12/18/2017	City of Dietrich	Dietrich ID 83324	22 E 1st - Bus Barn	\$	67.25
2181	12/18/2017	Food Service of America	Seattle WA 98124-1846	Veggies Dairy Fries Meat Pizza	\$	733.13
2181	12/18/2017	Food Service of America	Seattle WA 98124-1846	Fruit Dairy Yogurt Cereal Chip	\$	1,020.85
2181	12/18/2017	Food Service of America	Seattle WA 98124-1846	Fruit Veggies Dairy Meat Flour	\$	1,426.92

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2181	12/18/2017	Food Service of America	Seattle WA 98124-1846	Veggies Dairy Fruit Chips Meat	\$	1,632.53
2181	12/18/2017	Food Service of America	Seattle WA 98124-1846	CREDIT Bananas	\$	(20.96)
2181	12/18/2017	Food Service of America	Seattle WA 98124-1846	CREDIT Broccoli	\$	(4.59)
2182	12/18/2017	Home Depot	Louisville KY 40290-1043	1G GASK 2PAK	\$	1.09
2182	12/18/2017	Home Depot	Louisville KY 40290-1043	TEKS 12X1" HWH/DRILL PT 100 PCS	\$	5.87
2182	12/18/2017	Home Depot	Louisville KY 40290-1043	BOX 1-GANG 3 HOLE 3/4" SILVER	\$	5.44
2182	12/18/2017	Home Depot	Louisville KY 40290-1043	METALLIC 1-GANG BLANK COVER SILVER	\$	1.19
2182	12/18/2017	Home Depot	Louisville KY 40290-1043	BOX 1-GANG 3 HOLE 3/4" SILVER	\$	5.44
2182	12/18/2017	Home Depot	Louisville KY 40290-1043	METALLIC 1-GANG BLANK COVER SILVER	\$	1.19
2183	12/18/2017	Meadow Gold Dairies Inc	Denver CO 80271-0960	2% Chocolate Milk	\$	(60.44)
2183	12/18/2017	Meadow Gold Dairies Inc	Denver CO 80271-0960	1% 2% Chocolate Milk Buttermilk	\$	386.63
2183	12/18/2017	Meadow Gold Dairies Inc	Denver CO 80271-0960	1% Chocolate Milk	\$	102.64
2183	12/18/2017	Meadow Gold Dairies Inc	Denver CO 80271-0960	1% Chocolate Milk Buttermilk	\$	197.77
2183	12/18/2017	Meadow Gold Dairies Inc	Denver CO 80271-0960	1% Chocolate Milk	\$	309.11
2184	12/18/2017	Northwest Distribution	Emmett ID 83617	Cereal Oranges Waffles	\$	71.95
2184	12/18/2017	Northwest Distribution	Emmett ID 83617	Waffles	\$	178.68
2184	12/18/2017	Northwest Distribution	Emmett ID 83617	Yogurt	\$	31.36
2185	12/18/2017	Idaho Power	Seattle WA 98124-1966	524 N Park St - AG BUILDING	\$	146.69
2185	12/18/2017	Idaho Power	Seattle WA 98124-1966	22 E 1st St - BUS BARN	\$	48.31
2185	12/18/2017	Idaho Power	Seattle WA 98124-1966	431 N Park St - SHOP	\$	8.09
2185	12/18/2017	Idaho Power	Seattle WA 98124-1966	210 4th St - GYM	\$	1,835.10
2185	12/18/2017	Idaho Power	Seattle WA 98124-1966	602 N Park St - FOOTBALL LIGHTS	\$	36.58
2185	12/18/2017	Idaho Power	Seattle WA 98124-1966	408 N Park St - PUMP	\$	86.24
2186	12/18/2017	Valley Therapy Services Inc	Jerome ID 83338	Nov - Occupational Therapy	\$	85.50
2186	12/18/2017	Valley Therapy Services Inc	Jerome ID 83338	Nov - Mileage	\$	115.50
2187	12/18/2017	Shaw L & L Merc	Dietrich ID 83324	Cat Litter	\$	8.84
2188	12/18/2017	Capital One Commercial	Carol Stream IL 60197-5219	Water Forks Spoons	\$	30.96
2189	12/18/2017	Idaho School Board Association	Boise ID 83707-4797	11.08.17 Annual Convention; Early	\$	100.00
2190	12/18/2017	Pacific Steel & Recycling	Twin Falls ID 83303-1413	Solar panel frame steel	\$	451.84
2191	12/18/2017	Delta Fire Systems Inc	Salt Lake City UT 84126-0587	2017-2018 Sprinkler Inspection	\$	750.00
2192	12/18/2017	Timberline Trash LLC	Fairfield ID 83327	2017-2018 Garbage Removal Services	\$	175.00
2193	12/18/2017	Verizon Wireless	Dallas TX 75266-0108	2017-2018 Cell Phone; Superintende	\$	53.07
2193	12/18/2017	Verizon Wireless	Dallas TX 75266-0108	2017-2018 Cell Phone - East Route	\$	18.18
2193	12/18/2017	Verizon Wireless	Dallas TX 75266-0108	Dilworth - Reimbursement	\$	26.53
2193	12/18/2017	Verizon Wireless	Dallas TX 75266-0108	2017-2018 Cell Phone - West Route	\$	18.18

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2193	12/18/2017	Verizon Wireless	Dallas TX 75266-0108	2017-2018 Cell Phone; Maintenance	\$	26.54
2193	12/18/2017	Verizon Wireless	Dallas TX 75266-0108	2017-2018 Cell Phone; Principal	\$	53.07
2194	12/18/2017	Brady Industries LLC	Las Vegas NV 89118	SOAP FOAM LUXURY BRADY 4LT/CS	\$	36.50
2194	12/18/2017	Brady Industries LLC	Las Vegas NV 89118	LINER LDPE 43X47 1.4MIL RL BLACK 1	\$	287.21
2194	12/18/2017	Brady Industries LLC	Las Vegas NV 89118	PAD FLOOR BRADY 20" POLISH WHITE 5	\$	15.28
2194	12/18/2017	Brady Industries LLC	Las Vegas NV 89118	CLEANER BRADY OVEN & GRILL 32OZ 12	\$	13.58
2194	12/18/2017	Brady Industries LLC	Las Vegas NV 89118	APPLICATOR WAX 30' MULTIFLO KIT	\$	17.79
2194	12/18/2017	Brady Industries LLC	Las Vegas NV 89118	TISSUE BATH SOFTONE CONTR USE 2PLY	\$	290.35
2194	12/18/2017	Brady Industries LLC	Las Vegas NV 89118	TOWEL ROLL WAUSAU WP31400 6/800	\$	344.81
2194	12/18/2017	Brady Industries LLC	Las Vegas NV 89118	LINER LDPE 43X47 1.4MIL RL BLACK 1	\$	26.11
2194	12/18/2017	Brady Industries LLC	Las Vegas NV 89118	DILUTIOM MR CLN FLR CLSD LP 3GL/CS	\$	51.90
2195	12/18/2017	IASA	Boise ID 83705	2018 School Spring Membership	\$	50.00
2196	12/18/2017	IXL Learning Inc.	San Mateo CA 94404	IXL Classroom License - 15 additio	\$	162.00
2197	12/18/2017	OETC	Salem OR 97301	02.06.18 - 2018 IETA Conference &	\$	150.00
2197	12/18/2017	OETC	Salem OR 97301	02.06.18 - 2018 IETA Conference &	\$	150.00
2197	12/18/2017	OETC	Salem OR 97301	02.06.18 - 2018 IETA Conference &	\$	150.00
2198	12/18/2017	NORCO	Boise ID 83715	2017-2018 Cylinder Rentals	\$	59.60
2198	12/18/2017	NORCO	Boise ID 83715	2017-2018 Cylinder Rentals	\$	13.90
2198	12/18/2017	NORCO	Boise ID 83715	MIL 907405 MILLERMATIC 212 W/AUTOS	\$	1,789.42
2198	12/18/2017	NORCO	Boise ID 83715	LIN K1170 AC-225 STICK WELDER	\$	1,952.10
2198	12/18/2017	NORCO	Boise ID 83715	REV 64-3186 6X6 ORANGE 14 MIL SAF-	\$	102.00
2198	12/18/2017	NORCO	Boise ID 83715	HOB 335A1/8 HOBART 335A 1/8 6011	\$	324.86
2198	12/18/2017	NORCO	Boise ID 83715	FAO 90572 2 SHELF FIRST AID AMSI A	\$	73.63
2198	12/18/2017	NORCO	Boise ID 83715	MIL 907722 THUNDERBOLT 210 DC STIC	\$	585.89
2198	12/18/2017	NORCO	Boise ID 83715	Belt Sander	\$	1,265.84
2198	12/18/2017	NORCO	Boise ID 83715	Welding Supplies	\$	67.15
2198	12/18/2017	NORCO	Boise ID 83715	REV 6X6V1-BLU 6'X6' 14 MIL 6'X6' B	\$	40.80
2199	12/18/2017	Platt Electric	Portland OR 97208-3167	Ballists & bulbs	\$	257.20
2200	12/18/2017	Sweets Septic & Backhoe LLC	Shoshone ID 83352	Gray House - Septic Backed Up	\$	184.00
2201	12/18/2017	Great America Financial Serv	Dallas TX 75266-0831	2017-2018 Usage for Black Images	\$	158.17
2201	12/18/2017	Great America Financial Serv	Dallas TX 75266-0831	2017-2018 Usage for Black Images	\$	1,110.85
2201	12/18/2017	Great America Financial Serv	Dallas TX 75266-0831	Konica Minolta bizhub C454E System	\$	299.00
2201	12/18/2017	Great America Financial Serv	Dallas TX 75266-0831	2017-2018 Usage for Black Images	\$	49.19
2201	12/18/2017	Great America Financial Serv	Dallas TX 75266-0831	2017-2018 Usage for Color Images	\$	209.48
2201	12/18/2017	Great America Financial Serv	Dallas TX 75266-0831	Ricoh Copier System	\$	149.00

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2201	12/18/2017	Great America Financial Serv	Dallas TX 75266-0831	2017-2018 Usage for Color Images	\$	126.52
2202	12/18/2017	National Coating and Supplies	Twin Falls ID 83301	Safety - ACRYLIC ENAMEL CATALYST	\$	11.62
2202	12/18/2017	National Coating and Supplies	Twin Falls ID 83301	Automotive Pane; Bonding Adhesive	\$	81.90
2202	12/18/2017	National Coating and Supplies	Twin Falls ID 83301	Guide Coat Black	\$	15.06
2202	12/18/2017	National Coating and Supplies	Twin Falls ID 83301	XI Blow Molded Creeper	\$	79.99
2202	12/18/2017	National Coating and Supplies	Twin Falls ID 83301	8" 3/4hp Bench Grinder	\$	173.99
2202	12/18/2017	National Coating and Supplies	Twin Falls ID 83301	Two Post Floor Lift	\$	142.77
2202	12/18/2017	National Coating and Supplies	Twin Falls ID 83301	9PC CHISEL SET	\$	35.49
2202	12/18/2017	National Coating and Supplies	Twin Falls ID 83301	31664 Electric Mini Saw	\$	99.96
2202	12/18/2017	National Coating and Supplies	Twin Falls ID 83301	On Mini Saw	\$	11.15
2202	12/18/2017	National Coating and Supplies	Twin Falls ID 83301	Pick-up Bed Dolly	\$	64.00
2202	12/18/2017	National Coating and Supplies	Twin Falls ID 83301	Safety - LED Waterproof Flex Light	\$	24.95
2202	12/18/2017	National Coating and Supplies	Twin Falls ID 83301	Safety - RED GALLON	\$	34.62
2202	12/18/2017	National Coating and Supplies	Twin Falls ID 83301	Pick-up Bed Dolly	\$	499.00
2202	12/18/2017	National Coating and Supplies	Twin Falls ID 83301	12V/1700 AMP Orange Jump	\$	189.99
2202	12/18/2017	National Coating and Supplies	Twin Falls ID 83301	SABER II 3 WTT LED STRIP LIGHT	\$	125.98
2202	12/18/2017	National Coating and Supplies	Twin Falls ID 83301	MILWAUKEE MK 2594-22B6	\$	294.99
2202	12/18/2017	National Coating and Supplies	Twin Falls ID 83301	ATD 2P9F TWO POST FLOOR LIFT	\$	1,674.99
2202	12/18/2017	National Coating and Supplies	Twin Falls ID 83301	Blow Molded Plastic Creeper	\$	69.99
2203	12/18/2017	Wells Fargo Visa Schaeffer		11.08.17 - ISBA Conference Loding;	\$	330.75
2203	12/18/2017	Wells Fargo Visa Schaeffer		11.08.17 - ISBA Conference Loding;	\$	330.75
2203	12/18/2017	Wells Fargo Visa Schaeffer		11.08.17 - ISBA Conference Loding;	\$	330.75
2203	12/18/2017	Wells Fargo Visa Schaeffer		11.08.17 - ISBA Conference Loding;	\$	330.75
2203	12/18/2017	Wells Fargo Visa Schaeffer		Deposit paid in 16-17	\$	(119.07)
2203	12/18/2017	Wells Fargo Visa Schaeffer		Deposit paid in 16-17	\$	(357.21)
2204	12/18/2017	Office Depot Credit Plan	Los Angeles CA 90074-0049	399905 Office Depot® Brand Large M	\$	2.40
2204	12/18/2017	Office Depot Credit Plan	Los Angeles CA 90074-0049	399905 Office Depot® Brand Large M	\$	2.40
2205	12/18/2017	Apple Inc.	Dallas TX 75284-6095	Apple TV	\$	298.00
2206	12/18/2017	Ferguson Enterprises #3007	Dallas TX 75284-7411	Toilet Seat	\$	17.36
2207	12/18/2017	Amazon/SYNCB	Atlanta GA 30353-0958	HDMI to VGA 1080P with Audio Port	\$	17.05
2207	12/18/2017	Amazon/SYNCB	Atlanta GA 30353-0958	Connecting Math Concepts Level E	\$	27.58
2207	12/18/2017	Amazon/SYNCB	Atlanta GA 30353-0958	Connecting Math Concepts Level E	\$	28.16
2207	12/18/2017	Amazon/SYNCB	Atlanta GA 30353-0958	ECO-WORTHY 1KW 24V Polycrystalline	\$	1,517.99
2207	12/18/2017	Amazon/SYNCB	Atlanta GA 30353-0958	Student Body - Pacon Easel Roll 2	\$	30.74
2207	12/18/2017	Amazon/SYNCB	Atlanta GA 30353-0958	STEM - Drinking Straws 250 Count	\$	24.69

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2207	12/18/2017	Amazon/SYNCB	Atlanta GA 30353-0958	STEM - 25 1/2" Inch Chrome Steel B	\$	14.48
2207	12/18/2017	Amazon/SYNCB	Atlanta GA 30353-0958	STEM - Texas Instruments 503SV/FBL	\$	125.00
2207	12/18/2017	Amazon/SYNCB	Atlanta GA 30353-0958	Shipping	\$	8.36
2208	12/18/2017	Architectural Building Supply	Idaho Falls ID 83401	Door Knobs	\$	290.00
2208	12/18/2017	Architectural Building Supply	Idaho Falls ID 83401	Door Lock Set	\$	145.00
2209	12/18/2017	JW Pepper & Sons Inc.	Exton PA 19341	Recorders	\$	39.90
2209	12/18/2017	JW Pepper & Sons Inc.	Exton PA 19341	Shipping	\$	8.99
2210	12/18/2017	Heather Torgerson	Dietrich ID 83324	November - SLP Non-Medicaid reimb	\$	3,478.05
2210	12/18/2017	Heather Torgerson	Dietrich ID 83324	November - SLP Medicaid Reimbursed	\$	646.95
2211	12/18/2017	Boise State University	Boise ID 83725-1247	02.16.2018 Bullying Prevention Con	\$	250.00
2212	12/18/2017	White Cloud Communications	Twin Falls ID 83303	IT Services	\$	1,000.00
2212	12/18/2017	White Cloud Communications	Twin Falls ID 83303	2017-2018 VoIP Services	\$	126.00
2213	12/18/2017	Gooding School District #231	Gooding ID 83330	2017-2018 ENA Internet - 100Mbps	\$	70.71
2213	12/18/2017	Gooding School District #231	Gooding ID 83330	2017-2018 WhiteCloud - 500 Mbps Tr	\$	112.50
2214	12/18/2017	Peak Alarm Company Inc.	Salt Lake City UT 84127	2017-2018 Monitoring Fee	\$	90.00
2214	12/18/2017	Peak Alarm Company Inc.	Salt Lake City UT 84127	2017-2018 AES Fire Cellular Commun	\$	60.00
2215	12/18/2017	Mountain School Equipment Co.	Great Falls MT 59405	***VOID***	\$	-
2216	12/18/2017	D.L. Evans Bank Visa Schaeffer	Tampa FL 33630-3131	STEM - 40X-640X Student Monocular	\$	1,049.70
2216	12/18/2017	D.L. Evans Bank Visa Schaeffer	Tampa FL 33630-3131	03.22.18 NAFME Conference; Lodging	\$	642.75
2216	12/18/2017	D.L. Evans Bank Visa Schaeffer	Tampa FL 33630-3131	03.22.18 NAFME Conference; Registr	\$	60.00
2216	12/18/2017	D.L. Evans Bank Visa Schaeffer	Tampa FL 33630-3131	Portable OInflatable Paint Booth 5	\$	2,299.00
2216	12/18/2017	D.L. Evans Bank Visa Schaeffer	Tampa FL 33630-3131	WriteBright Classroom License	\$	99.00
2216	12/18/2017	D.L. Evans Bank Visa Schaeffer	Tampa FL 33630-3131	03.22.18 NAFME Conference; Airfare	\$	459.67
2217	12/18/2017	D.L. Evans Bank VISA Shaw	Tampa FL 33630-3131	11.15.17 - PAC Meeting	\$	7.92
2217	12/18/2017	D.L. Evans Bank VISA Shaw	Tampa FL 33630-3131	STEM - Tape Foil Glue Candles	\$	66.05
2217	12/18/2017	D.L. Evans Bank VISA Shaw	Tampa FL 33630-3131	Food Coloring Shampoo Flour Jel	\$	29.82
2217	12/18/2017	D.L. Evans Bank VISA Shaw	Tampa FL 33630-3131	11.11.17 - Board Retreat Meals	\$	92.52
2217	12/18/2017	D.L. Evans Bank VISA Shaw	Tampa FL 33630-3131	11.08.17 - ISBA Conference; Meals	\$	70.37
2217	12/18/2017	D.L. Evans Bank VISA Shaw	Tampa FL 33630-3131	11.08.17 - ISBA Conference; Mileag	\$	72.03
2217	12/18/2017	D.L. Evans Bank VISA Shaw	Tampa FL 33630-3131	11.08.17 - ISBA Conference; Meals	\$	117.14
2217	12/18/2017	D.L. Evans Bank VISA Shaw	Tampa FL 33630-3131	11.08.17 - ISBA Conference; Mileag	\$	57.35
2217	12/18/2017	D.L. Evans Bank VISA Shaw	Tampa FL 33630-3131	11.08.17 - ISBA Conference; Mileag	\$	62.00
2218	12/18/2017	D.L. Evans Bank VISA Perron	Tampa FL 33630-3131	Student Body Reimbursed	\$	101.37
2218	12/18/2017	D.L. Evans Bank VISA Perron	Tampa FL 33630-3131	Student Body Reimbursed	\$	100.76
2218	12/18/2017	D.L. Evans Bank VISA Perron	Tampa FL 33630-3131	Student Body Reimbursed	\$	53.94

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2218	12/18/2017	D.L. Evans Bank VISA Perron	Tampa FL 33630-3131	Student Body Reimbursed	\$	228.77
2218	12/18/2017	D.L. Evans Bank VISA Perron	Tampa FL 33630-3131	Student Body Reimbursed	\$	413.58
2218	12/18/2017	D.L. Evans Bank VISA Perron	Tampa FL 33630-3131	Orange Sauce	\$	24.36
2218	12/18/2017	D.L. Evans Bank VISA Perron	Tampa FL 33630-3131	Student Body Reimbursed	\$	11.94
2219	12/18/2017	WBEA	Nampa ID 83686	02.15.2018 WBEA Conference; Regist	\$	225.00
2220	12/18/2017	Business Professionals of	Westerville OH 43086	BPA - Natioanal Secondary Dues	\$	14.00
2220	12/18/2017	Business Professionals of	Westerville OH 43086	BPA - State Secondary Dues	\$	11.00
2221	12/18/2017	Mower Office Systems	Twin Falls ID 83301	CF280A Toner Cartridge	\$	49.99
2222	12/18/2017	Office Depot Credit Plan	Los Angeles CA 90074-0049	264088 Swingline® LightTouch™ Heav	\$	11.18
2222	12/18/2017	Office Depot Credit Plan	Los Angeles CA 90074-0049	371666 Swingline® Heavy-Duty Stapl	\$	15.98
2223	12/18/2017	Gary D. Jones Construction Co	Burley ID 83318	2017-2018 Construction Project - B	\$	54,150.50
2224	12/18/2017	Mountain View Equipment	Jerome, ID 83338	Remaining cost to repair loader	\$	349.68
2225	1/16/2018	Valley Wide Cooperative	Jerome ID 83338	2017-2018 Propane - Ag Shop	\$	233.43
2225	1/16/2018	Valley Wide Cooperative	Jerome ID 83338	2017-2018 Propane - Gym	\$	1,454.49
2225	1/16/2018	Valley Wide Cooperative	Jerome ID 83338	2017-2018 Propane - Gray House	\$	72.87
2225	1/16/2018	Valley Wide Cooperative	Jerome ID 83338	2017-2018 Propane - Bus Barn	\$	302.15
2225	1/16/2018	Valley Wide Cooperative	Jerome ID 83338	2017-2018 Propane - Greenhouse	\$	143.67
2225	1/16/2018	Valley Wide Cooperative	Jerome ID 83338	2017-2018 Propane - Ag Shop	\$	170.43
2225	1/16/2018	Valley Wide Cooperative	Jerome ID 83338	2017-2018 Propane - Gym	\$	1,020.75
2225	1/16/2018	Valley Wide Cooperative	Jerome ID 83338	2017-2018 Propane - Main Building	\$	107.43
2225	1/16/2018	Valley Wide Cooperative	Jerome ID 83338	2017-2018 Propane - Bus Barn	\$	191.60
2225	1/16/2018	Valley Wide Cooperative	Jerome ID 83338	2017-2018 Propane - Gym	\$	3,188.79
2225	1/16/2018	Valley Wide Cooperative	Jerome ID 83338	CREDIT Unleaded Gas	\$	(13.01)
2225	1/16/2018	Valley Wide Cooperative	Jerome ID 83338	2017-2018 Propane - Main Building	\$	86.12
2225	1/16/2018	Valley Wide Cooperative	Jerome ID 83338	2017-2018 Propane - Bus Barn	\$	234.34
2225	1/16/2018	Valley Wide Cooperative	Jerome ID 83338	2017-2018 Propane - S Duplex	\$	80.93
2226	1/16/2018	G&H Ace Hardware	Shoshone ID 83352	4: Metal Ginder Discs	\$	15.54
2226	1/16/2018	G&H Ace Hardware	Shoshone ID 83352	Shop Class Lumber	\$	227.16
2227	1/16/2018	CenturyLink	Phoenix AZ 85038-9040	First Jack & Wiring	\$	110.00
2227	1/16/2018	CenturyLink	Phoenix AZ 85038-9040	Non-Listed Service	\$	25.00
2227	1/16/2018	CenturyLink	Phoenix AZ 85038-9040	Business Line	\$	52.00
2227	1/16/2018	CenturyLink	Phoenix AZ 85038-9040	2017-2018 Fax Line	\$	36.55
2228	1/16/2018	City of Dietrich	Dietrich ID 83324	463 N Park - North Duplex	\$	67.25
2228	1/16/2018	City of Dietrich	Dietrich ID 83324	431 N Park - Gray House	\$	67.25
2228	1/16/2018	City of Dietrich	Dietrich ID 83324	E 4th - School Gym	\$	82.85

DIETRICH SCHOOL DISTRICT

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2228	1/16/2018	City of Dietrich	Dietrich ID 83324	22 E 1st - Bus Barn	\$	67.25
2229	1/16/2018	Food Service of America	Seattle WA 98124-1846	Fruit Butter Veggies Seeds Jui	\$	787.96
2229	1/16/2018	Food Service of America	Seattle WA 98124-1846	Fruit Veggies Milk Yogurt Plat	\$	1,571.87
2229	1/16/2018	Food Service of America	Seattle WA 98124-1846	Veggies Dairy Fruit Soup Fries	\$	1,198.91
2229	1/16/2018	Food Service of America	Seattle WA 98124-1846	CREDIT Bananas Celery	\$	(25.94)
2230	1/16/2018	Home Depot	Louisville KY 40290-1043	STANLEY 25' LEVERLOCK CENTER RD	\$	7.97
2230	1/16/2018	Home Depot	Louisville KY 40290-1043	50A BLK FLUSH MNT GROUNDING OUTLET	\$	9.98
2230	1/16/2018	Home Depot	Louisville KY 40290-1043	4" SQ COVER 1/2 RAISED 2 DEVICE	\$	1.48
2230	1/16/2018	Home Depot	Louisville KY 40290-1043	4" SQ COVER 3/4" RAISED 2 DEVICE	\$	1.79
2230	1/16/2018	Home Depot	Louisville KY 40290-1043	4" SQ COVER 1/2 RAISED 2 DEVICE	\$	1.48
2230	1/16/2018	Home Depot	Louisville KY 40290-1043	FRAME ANCHOR	\$	32.70
2230	1/16/2018	Home Depot	Louisville KY 40290-1043	WISS FULL METAL BODY SHOP SHEAR	\$	14.97
2230	1/16/2018	Home Depot	Louisville KY 40290-1043	11"C-CLAMP SWIVEL JAWS	\$	22.97
2230	1/16/2018	Home Depot	Louisville KY 40290-1043	11"C-CLAMP SWIVEL JAWS	\$	22.97
2230	1/16/2018	Home Depot	Louisville KY 40290-1043	11"C-CLAMP SWIVEL JAWS	\$	22.97
2230	1/16/2018	Home Depot	Louisville KY 40290-1043	NICHOLSON 10" ROUND BASTARD CUT FI	\$	6.47
2230	1/16/2018	Home Depot	Louisville KY 40290-1043	NICHOLSON 8" ROUND BASTARD CUT FIL	\$	9.97
2230	1/16/2018	Home Depot	Louisville KY 40290-1043	Concrete Drill Bit	\$	22.97
2230	1/16/2018	Home Depot	Louisville KY 40290-1043	1/4 X 25 POLYURETHANE RECOIL HOSE	\$	14.98
2230	1/16/2018	Home Depot	Louisville KY 40290-1043	HDX N95 NONVALVE REPIRATOR S 30 PK	\$	21.47
2230	1/16/2018	Home Depot	Louisville KY 40290-1043	14.1 OZ MAP-PRO CYLINDERS (2-PACK)	\$	14.97
2230	1/16/2018	Home Depot	Louisville KY 40290-1043	LASER MULTI SURFACE LEVEL	\$	24.97
2230	1/16/2018	Home Depot	Louisville KY 40290-1043	WISS FULL METAL BODY SHIP SHEAR	\$	14.97
2230	1/16/2018	Home Depot	Louisville KY 40290-1043	WISS ELECTRICAL CABLE CUTTERS	\$	17.97
2230	1/16/2018	Home Depot	Louisville KY 40290-1043	MILWAUKEE 11"C-CLAMP REGULAR JAWS	\$	22.49
2230	1/16/2018	Home Depot	Louisville KY 40290-1043	1/4 FNPT PISTOL GRIP BLOW GUN	\$	5.96
2230	1/16/2018	Home Depot	Louisville KY 40290-1043	MILWAUKEE 1/7"X3/8"SQ SOCKET ADAPT	\$	3.47
2230	1/16/2018	Home Depot	Louisville KY 40290-1043	DEWALT 1/4"-7/16" NUTDRIVER SET 4P	\$	9.97
2230	1/16/2018	Home Depot	Louisville KY 40290-1043	BOSCH 1/2"X4"X6" HAMMER DRILL BIT	\$	9.28
2230	1/16/2018	Home Depot	Louisville KY 40290-1043	DEWALT 1/2" BLCK OX SPLIT PNT (RS)	\$	10.47
2230	1/16/2018	Home Depot	Louisville KY 40290-1043	1"WHITBRBSRSH	\$	0.97
2230	1/16/2018	Home Depot	Louisville KY 40290-1043	1"WHITBRBSRSH	\$	0.97
2230	1/16/2018	Home Depot	Louisville KY 40290-1043	1"WHITBRBSRSH	\$	0.97
2230	1/16/2018	Home Depot	Louisville KY 40290-1043	1"WHITBRBSRSH	\$	0.97
2230	1/16/2018	Home Depot	Louisville KY 40290-1043	1"WHITBRBSRSH	\$	0.97

DIETRICH SCHOOL DISTRICT

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2230	1/16/2018	Home Depot	Louisville KY 40290-1043	1"WHITBRSBRSH	\$	0.97
2230	1/16/2018	Home Depot	Louisville KY 40290-1043	EMPIRE 48" ALUMINUM STRAIGHT EDGE	\$	7.97
2230	1/16/2018	Home Depot	Louisville KY 40290-1043	1"WHTBRSBRSH	\$	0.97
2230	1/16/2018	Home Depot	Louisville KY 40290-1043	NICHOLSON 8"HALFRND BASTRD CUT FIL	\$	9.97
2230	1/16/2018	Home Depot	Louisville KY 40290-1043	1"WHTBRSBRSH	\$	0.97
2230	1/16/2018	Home Depot	Louisville KY 40290-1043	LINCOLN ELEC SHOE HNDL STEEL BRUSH	\$	2.47
2230	1/16/2018	Home Depot	Louisville KY 40290-1043	LINCOLN ELEC SHOE HNDL STEEL BRUSH	\$	2.47
2230	1/16/2018	Home Depot	Louisville KY 40290-1043	POLE SOCKET PLASTIC_1-3/8"_WH_2PK	\$	1.48
2230	1/16/2018	Home Depot	Louisville KY 40290-1043	STERLING 8 OZ SOLDER LEAD FREE	\$	15.78
2230	1/16/2018	Home Depot	Louisville KY 40290-1043	STERLING 8 OZ SOLDER LEAD FREE	\$	15.78
2230	1/16/2018	Home Depot	Louisville KY 40290-1043	STRAIN RELIEF CONN NM 3/4" EA	\$	2.75
2230	1/16/2018	Home Depot	Louisville KY 40290-1043	STRAIN RELIEF CONN NM 3/4" EA	\$	2.75
2230	1/16/2018	Home Depot	Louisville KY 40290-1043	DIABLO 4-1/2"X1/4"X7/8"MASON GRND	\$	2.97
2230	1/16/2018	Home Depot	Louisville KY 40290-1043	DIABLO 4-1/2"X1/4"X7/8"MASON GRND	\$	2.97
2230	1/16/2018	Home Depot	Louisville KY 40290-1043	DIABLO 4-1/2"X1/4"X7/8"MASON GRND	\$	2.97
2230	1/16/2018	Home Depot	Louisville KY 40290-1043	DIABLO 4-1/2"X1/4"X7/8"MASON GRND	\$	2.97
2230	1/16/2018	Home Depot	Louisville KY 40290-1043	4 SQ BOX 2 1/8 DP 1/2 & 3/4 KO	\$	2.10
2230	1/16/2018	Home Depot	Louisville KY 40290-1043	4 SQ BOX 2 1/8 DP 1/2 & 3/4 KO	\$	2.10
2230	1/16/2018	Home Depot	Louisville KY 40290-1043	4 SQ BOX 2 1/8 DP 1/2 & 3/4 KO	\$	2.10
2230	1/16/2018	Home Depot	Louisville KY 40290-1043	50A BLK FLUSH MNT GROUNDING	\$	9.98
2230	1/16/2018	Home Depot	Louisville KY 40290-1043	MILWAUKEE 1/4"X1/4"SQ SOCKET ADAPT	\$	2.97
2230	1/16/2018	Home Depot	Louisville KY 40290-1043	DEWALT 1/2" BLCK OX PLIT PNT (RS0	\$	10.47
2230	1/16/2018	Home Depot	Louisville KY 40290-1043	50A BLK FLUSH MNT GROUNDING	\$	9.98
2230	1/16/2018	Home Depot	Louisville KY 40290-1043	NICHOLSON 10" MILL BASTARD CUT FIL	\$	6.97
2230	1/16/2018	Home Depot	Louisville KY 40290-1043	1/4 NPT X 1/4 I/M AIR AX X IT 7PC	\$	8.48
2230	1/16/2018	Home Depot	Louisville KY 40290-1043	MILWAUKEE 1/4"X3/8"SQ SOCKET ADAPT	\$	3.47
2230	1/16/2018	Home Depot	Louisville KY 40290-1043	RIGID BOX SPACER 1/2" ZINC EA	\$	1.08
2230	1/16/2018	Home Depot	Louisville KY 40290-1043	NICHOLSON 10" MILL BASTARD CUT FIL	\$	6.97
2230	1/16/2018	Home Depot	Louisville KY 40290-1043	MILWAUKEE 6"X8/12TPI SAWZALLBLDE 5	\$	13.97
2230	1/16/2018	Home Depot	Louisville KY 40290-1043	WAL-PRO PROFESSIONAL JOINT KNIFE 4	\$	14.98
2230	1/16/2018	Home Depot	Louisville KY 40290-1043	RIGID BOX SPACER 1/2" ZINC EA	\$	1.08
2230	1/16/2018	Home Depot	Louisville KY 40290-1043	NICHOLSON 8" HANDY FILE	\$	7.97
2230	1/16/2018	Home Depot	Louisville KY 40290-1043	WAL-PRO PROFESSIONAL JOINT KNIFE 4	\$	14.98
2230	1/16/2018	Home Depot	Louisville KY 40290-1043	EMPIRE POLYCAST MAGNETIC PROTRACTO	\$	9.97
2230	1/16/2018	Home Depot	Louisville KY 40290-1043	STANLEY 25' LEVERLOCK CENTER RD	\$	7.97

DIETRICH SCHOOL DISTRICT

Accounts Payable Expenditures

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2230	1/16/2018	Home Depot	Louisville KY 40290-1043	NICHOLSON 8" HANDY FILE	\$	7.97
2230	1/16/2018	Home Depot	Louisville KY 40290-1043	1"WHITBRSBRSH	\$	0.97
2230	1/16/2018	Home Depot	Louisville KY 40290-1043	1"WHITBRSBRSH	\$	0.97
2231	1/16/2018	Meadow Gold Dairies Inc	Denver CO 80271-0960	1% 2% Buttermilk Chocolate Milk	\$	393.66
2231	1/16/2018	Meadow Gold Dairies Inc	Denver CO 80271-0960	1% 2% Buttermilk Chocolate Milk	\$	318.51
2232	1/16/2018	Northwest Distribution	Emmett ID 83617	Fruit Beef	\$	142.94
2232	1/16/2018	Northwest Distribution	Emmett ID 83617	Cereal Sugar Chips Fruit Turke	\$	466.10
2232	1/16/2018	Northwest Distribution	Emmett ID 83617	Beans Fruit Flour Pasta Salsa	\$	607.72
2233	1/16/2018	Idaho Power	Seattle WA 98124-1966	602 N Park St - FOOTBALL LIGHTS	\$	6.29
2233	1/16/2018	Idaho Power	Seattle WA 98124-1966	408 N Park St - PUMP	\$	95.47
2233	1/16/2018	Idaho Power	Seattle WA 98124-1966	22 E 1st St - BUS BARN	\$	66.49
2233	1/16/2018	Idaho Power	Seattle WA 98124-1966	431 N Park St - SHOP	\$	17.79
2233	1/16/2018	Idaho Power	Seattle WA 98124-1966	524 N Park St - AG BUILDING	\$	172.82
2233	1/16/2018	Idaho Power	Seattle WA 98124-1966	210 4th St - GYM	\$	2,166.68
2234	1/16/2018	Valley Therapy Services Inc	Jerome ID 83338	Dec - Occupational Therapy	\$	85.50
2234	1/16/2018	Valley Therapy Services Inc	Jerome ID 83338	Dec - Mileage	\$	115.50
2235	1/16/2018	Capital One Commercial	Carol Stream IL 60197-5219	Student Body Reimbursed	\$	36.95
2235	1/16/2018	Capital One Commercial	Carol Stream IL 60197-5219	Student Body Reimbursed	\$	40.97
2235	1/16/2018	Capital One Commercial	Carol Stream IL 60197-5219	Student Body Reimbursed	\$	25.68
2235	1/16/2018	Capital One Commercial	Carol Stream IL 60197-5219	8.5" x 11" white copy paper (palle	\$	906.00
2235	1/16/2018	Capital One Commercial	Carol Stream IL 60197-5219	Water	\$	2.99
2235	1/16/2018	Capital One Commercial	Carol Stream IL 60197-5219	Christmas Party Food	\$	8.98
2236	1/16/2018	Idaho School Board Association	Boise ID 83707-4797	11.11.17 - Board Training	\$	1,178.95
2236	1/16/2018	Idaho School Board Association	Boise ID 83707-4797	02.19.2018 Day on the Hill; Regist	\$	200.00
2236	1/16/2018	Idaho School Board Association	Boise ID 83707-4797	02.19.2018 Day on the Hill; Regist	\$	200.00
2237	1/16/2018	Anns Auto and Ag Supply LLC	Shoshone ID 83352	Battery Acid	\$	50.38
2237	1/16/2018	Anns Auto and Ag Supply LLC	Shoshone ID 83352	Bus Battery	\$	179.25
2238	1/16/2018	Verizon Wireless	Dallas TX 75266-0108	2017-2018 Cell Phone; Maintenance	\$	26.54
2238	1/16/2018	Verizon Wireless	Dallas TX 75266-0108	2017-2018 Cell Phone - Reimbursed	\$	26.53
2238	1/16/2018	Verizon Wireless	Dallas TX 75266-0108	2017-2018 Cell Phone; Principal	\$	53.07
2238	1/16/2018	Verizon Wireless	Dallas TX 75266-0108	2017-2018 Cell Phone; Superintende	\$	53.07
2238	1/16/2018	Verizon Wireless	Dallas TX 75266-0108	2017-2018 Cell Phone - East Route	\$	18.18
2238	1/16/2018	Verizon Wireless	Dallas TX 75266-0108	2017-2018 Cell Phone - West Route	\$	18.18
2239	1/16/2018	Brady Industries LLC	Las Vegas NV 89118	DISPENSER SOAP FOAM LOGO BRADY TRA	\$	1.80
2239	1/16/2018	Brady Industries LLC	Las Vegas NV 89118	All Tem Detergent	\$	54.75

DIETRICH SCHOOL DISTRICT

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2239	1/16/2018	Brady Industries LLC	Las Vegas NV 89118	All Temp Rinse	\$	54.75
2239	1/16/2018	Brady Industries LLC	Las Vegas NV 89118	Sanitizer USC ES	\$	36.00
2240	1/16/2018	2M Data Systems	Orem UT 84057	2017-2018 2M Annual Updates	\$	525.00
2241	1/16/2018	Bryson Sales & Services Inc.	Centerville UT 84014	Bus - Module Control Crossing Ar	\$	360.89
2241	1/16/2018	Bryson Sales & Services Inc.	Centerville UT 84014	Bus 08 Motor Control Arm	\$	73.51
2242	1/16/2018	NORCO	Boise ID 83715	6 X 48 NORTON BLUEFIRE	\$	24.75
2242	1/16/2018	NORCO	Boise ID 83715	ER70S-6 SOLID WIRE .035X44#	\$	99.44
2242	1/16/2018	NORCO	Boise ID 83715	ATLAS CONE & CHISEL (VERTICAL)	\$	24.16
2242	1/16/2018	NORCO	Boise ID 83715	TWECO SELF-INSUL NOZZLE	\$	34.89
2242	1/16/2018	NORCO	Boise ID 83715	TWECO FIXED NOZZLE GAS DIF	\$	24.51
2242	1/16/2018	NORCO	Boise ID 83715	2017-2018 Cylinder Rentals	\$	59.60
2242	1/16/2018	NORCO	Boise ID 83715	WS ACETYLENE	\$	31.28
2242	1/16/2018	NORCO	Boise ID 83715	K OXYGEN	\$	7.16
2243	1/16/2018	Great America Financial Serv	Dallas TX 75266-0831	Ricoh Copier System	\$	149.00
2244	1/16/2018	National Coating and Supplies	Twin Falls ID 83301	Dispenser - Putty Pusher	\$	313.08
2244	1/16/2018	National Coating and Supplies	Twin Falls ID 83301	Range Xtreme - 30Gallon Mech. Pail	\$	443.52
2244	1/16/2018	National Coating and Supplies	Twin Falls ID 83301	Manual Cart Applicator Gun 200ml	\$	62.44
2244	1/16/2018	National Coating and Supplies	Twin Falls ID 83301	NCS STD 3"X4" PLASTIC SPREADER (EA	\$	34.00
2244	1/16/2018	National Coating and Supplies	Twin Falls ID 83301	5.5" X 9" 1200B Grit Black Ice Wat	\$	29.99
2244	1/16/2018	National Coating and Supplies	Twin Falls ID 83301	9" X 11" P800B Grit Black Ice Wate	\$	39.41
2244	1/16/2018	National Coating and Supplies	Twin Falls ID 83301	9" X 11" P600B Grit Black Ice Wate	\$	39.41
2244	1/16/2018	National Coating and Supplies	Twin Falls ID 83301	9" X 11" P400B Grit Black Ice Wate	\$	39.41
2244	1/16/2018	National Coating and Supplies	Twin Falls ID 83301	6" P1200B NorGrip Disc (100/Pk)	\$	80.45
2244	1/16/2018	National Coating and Supplies	Twin Falls ID 83301	6" P800B NorGrip Disc (100/Pk)	\$	58.76
2244	1/16/2018	National Coating and Supplies	Twin Falls ID 83301	6" P600B NorGrip Disc (100/Pk)	\$	58.76
2244	1/16/2018	National Coating and Supplies	Twin Falls ID 83301	6" P400B NorGrip Disc (100/Pk)	\$	58.76
2244	1/16/2018	National Coating and Supplies	Twin Falls ID 83301	GM WA8555 ONYX	\$	159.00
2244	1/16/2018	National Coating and Supplies	Twin Falls ID 83301	GM WA502Q	\$	285.85
2245	1/16/2018	Shaw Stefanie	Dietrich ID 83324	02.19.18 Day on the Hill; Meals	\$	16.50
2246	1/16/2018	NAPA	Twin Falls ID 83301	Battery Aligator Clip	\$	235.67
2247	1/16/2018	Mountain View Equipment	Jerome ID 83338	Loader - Repair Flat	\$	76.85
2247	1/16/2018	Mountain View Equipment	Jerome ID 83338	CREDIT - Invoice 15033J Sales Tax	\$	(12.88)
2247	1/16/2018	Mountain View Equipment	Jerome ID 83338	CREDIT - Invoice 155261J Sales Tax	\$	(39.79)
2247	1/16/2018	Mountain View Equipment	Jerome ID 83338	CREDIT - Invoice 18923 Sales Tax	\$	(4.35)
2248	1/16/2018	Quill Corporation	Philadelphia PA 19101-0600	Student Body - Cash Receipts	\$	129.95

DIETRICH SCHOOL DISTRICT

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2248	1/16/2018	Quill Corporation	Philadelphia PA 19101-0600	901-5650E TOPS W-2 Tax Form Kit 6	\$	49.28
2248	1/16/2018	Quill Corporation	Philadelphia PA 19101-0600	901-71545 1099 Miscellaneous (1099	\$	20.99
2249	1/16/2018	Apple Inc.	Dallas TX 75284-6095	iPad Mini 4 Gold 128GB "Perfect	\$	758.00
2250	1/16/2018	Pitney Bowes Purchase Power	Pittsburgh PA 15250-7874	2017-2018 School Administration Po	\$	58.51
2250	1/16/2018	Pitney Bowes Purchase Power	Pittsburgh PA 15250-7874	2017-2018 Business Administration	\$	41.49
2251	1/16/2018	Amazon/SYNCB	Atlanta GA 30353-0958	Band-Aid Brand Flexible Fabric Adh	\$	14.83
2251	1/16/2018	Amazon/SYNCB	Atlanta GA 30353-0958	PREVE Non Contact Infrared Medical	\$	27.95
2251	1/16/2018	Amazon/SYNCB	Atlanta GA 30353-0958	Kindle Fire HD 10 Tablet with Alex	\$	254.38
2252	1/16/2018	Evan-Moor	Monterey CA 93940-5746	EMC 6036 Text-Based Writing Grade	\$	22.99
2252	1/16/2018	Evan-Moor	Monterey CA 93940-5746	EMC 6035 Text-Based Writing Grade	\$	22.99
2252	1/16/2018	Evan-Moor	Monterey CA 93940-5746	EMC 6034 Text-Based Writing Grade	\$	22.99
2252	1/16/2018	Evan-Moor	Monterey CA 93940-5746	EMC 6033 Text-Based Writing Grade	\$	22.99
2252	1/16/2018	Evan-Moor	Monterey CA 93940-5746	EMC 6032 Text-Based Writing Grade	\$	22.99
2252	1/16/2018	Evan-Moor	Monterey CA 93940-5746	Shipping	\$	11.50
2253	1/16/2018	Olsen Starr	Dietrich ID 83324	02.19.18 Day on the Hill; Meals	\$	16.50
2254	1/16/2018	The Grove Hotel	Boise ID 83702	12.14.17 - Superintendent's Networ	\$	149.00
2254	1/16/2018	The Grove Hotel	Boise ID 83702	12.14.17 - Superintendent's Networ	\$	12.00
2255	1/16/2018	Chapman Deborah	Dietrich ID 83324	02.06.2018 - 2018 IETA Conference;	\$	72.00
2256	1/16/2018	National Migrant Education Con	Albuquerque NM 87193	04.29.18 NASDME Conference Registr	\$	340.00
2256	1/16/2018	National Migrant Education Con	Albuquerque NM 87193	04.29.18 NASDME Conference Registr	\$	340.00
2257	1/16/2018	White Cloud Communications	Twin Falls ID 83303	2017-2018 VoIP Services	\$	126.00
2257	1/16/2018	White Cloud Communications	Twin Falls ID 83303	IT Services	\$	1,000.00
2258	1/16/2018	Gooding School District #231	Gooding ID 83330	2017-2018 ENA Internet - 100Mbps	\$	70.71
2258	1/16/2018	Gooding School District #231	Gooding ID 83330	2017-2018 WhiteCloud - 500 Mpbs Tr	\$	112.50
2259	1/16/2018	Robertson Collette	Paul ID 83347	2017-2018 Seagraves Grant Writer F	\$	1,750.00
2260	1/16/2018	ETC LLC	San Antonio TX 78232	2017 - ACA Reporting	\$	45.00
2261	1/16/2018	Elorrieta John	Eden ID 83325	02.06.2018 - 2018 IETA Conference;	\$	72.00
2262	1/16/2018	Magic Valley Electric LLC	Jerome ID 83338	Re-install Fax Line	\$	292.50
2263	1/16/2018	D.L. Evans Bank Visa Schaeffer	Tampa FL 33630-3131	Pencil Pack for Windows	\$	39.95
2263	1/16/2018	D.L. Evans Bank Visa Schaeffer	Tampa FL 33630-3131	12.07.17 - Danielson Training; Lod	\$	160.00
2263	1/16/2018	D.L. Evans Bank Visa Schaeffer	Tampa FL 33630-3131	Safety - Danger High Voltage Safet	\$	20.83
2263	1/16/2018	D.L. Evans Bank Visa Schaeffer	Tampa FL 33630-3131	Safety - Notice Safety Glasses Req	\$	41.66
2263	1/16/2018	D.L. Evans Bank Visa Schaeffer	Tampa FL 33630-3131	Safety - 7" x 7" No Smoking Graphi	\$	17.70
2263	1/16/2018	D.L. Evans Bank Visa Schaeffer	Tampa FL 33630-3131	Safety - Danger This Equipment Sta	\$	17.10
2263	1/16/2018	D.L. Evans Bank Visa Schaeffer	Tampa FL 33630-3131	Safety - Notice All Visitors Must	\$	69.24

DIETRICH SCHOOL DISTRICT

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2263	1/16/2018	D.L. Evans Bank Visa Schaeffer	Tampa FL 33630-3131	Safety - Danger Flammable Material	\$	41.66
2263	1/16/2018	D.L. Evans Bank Visa Schaeffer	Tampa FL 33630-3131	Safety - Vertical Fire Extinguisher	\$	29.92
2263	1/16/2018	D.L. Evans Bank Visa Schaeffer	Tampa FL 33630-3131	Safety - 10" x 14" Emergency Eye W	\$	19.87
2263	1/16/2018	D.L. Evans Bank Visa Schaeffer	Tampa FL 33630-3131	Safety - Danger Gas Cylinder Stora	\$	20.83
2263	1/16/2018	D.L. Evans Bank Visa Schaeffer	Tampa FL 33630-3131	Safety - Caution Only Authorized P	\$	17.10
2263	1/16/2018	D.L. Evans Bank Visa Schaeffer	Tampa FL 33630-3131	Safety - Danger Flammable Material	\$	41.66
2263	1/16/2018	D.L. Evans Bank Visa Schaeffer	Tampa FL 33630-3131	Safety - Caution Watch Your Step S	\$	46.16
2263	1/16/2018	D.L. Evans Bank Visa Schaeffer	Tampa FL 33630-3131	Safety - Shipping	\$	39.91
2263	1/16/2018	D.L. Evans Bank Visa Schaeffer	Tampa FL 33630-3131	Tables Cloths	\$	12.00
2263	1/16/2018	D.L. Evans Bank Visa Schaeffer	Tampa FL 33630-3131	Safety - Danger Welding Area Safet	\$	38.15
2263	1/16/2018	D.L. Evans Bank Visa Schaeffer	Tampa FL 33630-3131	Safety - 7" x 7" Flammable Graphic	\$	9.46
2263	1/16/2018	D.L. Evans Bank Visa Schaeffer	Tampa FL 33630-3131	Safety - Think On The Job Safety B	\$	20.83
2264	1/16/2018	D.L. Evans Bank VISA Dilworth	Tampa FL 33630-3131	Christmas Party Food	\$	139.22
2264	1/16/2018	D.L. Evans Bank VISA Dilworth	Tampa FL 33630-3131	Blinds	\$	374.40
2264	1/16/2018	D.L. Evans Bank VISA Dilworth	Tampa FL 33630-3131	Christmas Party Food	\$	7.30
2265	1/16/2018	Adling Robert	Chubbuck ID 83202	02.06.2018 2018 IETA Conference -	\$	72.00
2265	1/16/2018	Adling Robert	Chubbuck ID 83202	02.16.2018 - 2018 WBEA Conference	\$	96.00
2266	1/16/2018	Safety Videos.com	La Mesa CA 91943	Safety - Shipping	\$	12.00
2266	1/16/2018	Safety Videos.com	La Mesa CA 91943	Safety - HEALTH & SAFETY FACTORS I	\$	195.00
2266	1/16/2018	Safety Videos.com	La Mesa CA 91943	Safety - FIRE PROTECTION AND ELECT	\$	160.00
2267	1/16/2018	Perron Carol	Shoshone ID 83352	02.16.2018 IMLA Conference; Meals	\$	16.50
2268	1/16/2018	Idaho State Tax Commission	Boise ID 83720-0011	2017 Q4 Sales Tax	\$	0.75
2268	1/16/2018	Idaho State Tax Commission	Boise ID 83720-0011	2017 Q4 Sales Tax	\$	831.43
2268	1/16/2018	Idaho State Tax Commission	Boise ID 83720-0011	2017 Q4 Sales Tax	\$	137.47
2269	1/16/2018	Gary D. Jones Construction Co	Burley ID 83318	2017-2018 Construction Project - B	\$	93,239.42
2270	1/16/2018	Heather Torgerson	Dietrich ID 83324	December - SLP Medicaid Reimbursed	\$	309.98
2270	1/16/2018	Heather Torgerson	Dietrich ID 83324	December - SLP Non Medicaid Reimbu	\$	1,341.02
2271	1/16/2018	D.L. Evans Bank VISA Shaw	Tampa FL 33630-3131	04.29.18 NASDME Conference Airfare	\$	222.90
2271	1/16/2018	D.L. Evans Bank VISA Shaw	Tampa FL 33630-3131	04.29.18 NASDME Conference Airfare	\$	222.90
2271	1/16/2018	D.L. Evans Bank VISA Shaw	Tampa FL 33630-3131	Student Body Reimbursed	\$	93.42
2272	1/16/2018	D.L. Evans Bank VISA Perron	Tampa FL 33630-3131	Student Body Reimbursed	\$	200.43
2273	1/16/2018	Jostens	Twin Falls ID 83303	Diploma Covers	\$	106.47
2273	1/16/2018	Jostens	Twin Falls ID 83303	Diplomas	\$	106.60
2273	1/16/2018	Jostens	Twin Falls ID 83303	Shipping	\$	20.57
2274	1/16/2018	Zions Bank	Boise ID 83702	2016 BOND INTEREST	\$	40,824.06

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2275	1/16/2018	IASBO	Hailey ID 83333	02.26.17 - IASBO Spring Conference	\$	125.00
2276	1/16/2018	Great America Financial Serv	Dallas TX 75266-0831	2017-2018 Usage for Color Images	\$	84.22
2276	1/16/2018	Great America Financial Serv	Dallas TX 75266-0831	Konica Minolta bizhub C454E System	\$	299.00
2276	1/16/2018	Great America Financial Serv	Dallas TX 75266-0831	2017-2018 Usage for Black Images	\$	129.79
2276	1/16/2018	Great America Financial Serv	Dallas TX 75266-0831	2017-2018 Usage for Black Images	\$	863.81
2276	1/16/2018	Great America Financial Serv	Dallas TX 75266-0831	2017-2018 Usage for Black Images	\$	48.05
2276	1/16/2018	Great America Financial Serv	Dallas TX 75266-0831	2017-2018 Usage for Color Images	\$	121.59
2277	1/16/2018	Northwest Nazarene University	Nampa ID 83686	Book Study: Drive by: Daniel Pink	\$	360.00
2278	1/17/2018	CJ Inc	Detroit Lakes MN 56501	School Discount	\$	(863.54)
2278	1/17/2018	CJ Inc	Detroit Lakes MN 56501	Shipping	\$	1,370.25
2278	1/17/2018	CJ Inc	Detroit Lakes MN 56501	Shipping	\$	729.75
2278	1/17/2018	CJ Inc	Detroit Lakes MN 56501	School Discount	\$	(1,621.46)
2278	1/17/2018	CJ Inc	Detroit Lakes MN 56501	Cheetah 18' II - W/Hrd Auto Lift	\$	4,685.95
2278	1/17/2018	CJ Inc	Detroit Lakes MN 56501	Cheetah 18' II - W/Hyd Auto Lift	\$	8,799.05
2279	2/22/2018	Valley Wide Cooperative	Jerome ID 83338	2017-2018 Propane - Bus Barn	\$	117.56
2279	2/22/2018	Valley Wide Cooperative	Jerome ID 83338	2017-2018 Diesel Fuel	\$	1,461.53
2279	2/22/2018	Valley Wide Cooperative	Jerome ID 83338	2017-2018 Propane - Bus Barn	\$	352.81
2279	2/22/2018	Valley Wide Cooperative	Jerome ID 83338	2017-2018 Propane - Main Building	\$	83.66
2280	2/22/2018	G&H Ace Hardware	Shoshone ID 83352	Shop Class Lumber Blades Pins	\$	123.56
2280	2/22/2018	G&H Ace Hardware	Shoshone ID 83352	Mouse traps & bait	\$	19.57
2280	2/22/2018	G&H Ace Hardware	Shoshone ID 83352	Lag bolts	\$	8.23
2281	2/22/2018	CenturyLink	Phoenix AZ 85038-9040	2017-2018 Fax Line	\$	75.26
2282	2/22/2018	City of Dietrich	Dietrich ID 83324	E 4th - School Gym	\$	92.88
2282	2/22/2018	City of Dietrich	Dietrich ID 83324	22 E 1st - Bus Barn	\$	67.25
2282	2/22/2018	City of Dietrich	Dietrich ID 83324	463 N Park - North Duplex	\$	67.25
2282	2/22/2018	City of Dietrich	Dietrich ID 83324	431 N Park - Gray House	\$	67.25
2283	2/22/2018	Food Service of America	Seattle WA 98124-1846	Fruit Veggies Dairy Sauce Juic	\$	1,308.01
2283	2/22/2018	Food Service of America	Seattle WA 98124-1846	Meat Fruit Dairy Veggies Chips	\$	1,313.72
2283	2/22/2018	Food Service of America	Seattle WA 98124-1846	Veggies Fruit Dairy Meat Beans	\$	659.74
2283	2/22/2018	Food Service of America	Seattle WA 98124-1846	CREDIT Bananas	\$	(27.82)
2283	2/22/2018	Food Service of America	Seattle WA 98124-1846	Fruit Veggies Dairy Spices Sau	\$	929.66
2283	2/22/2018	Food Service of America	Seattle WA 98124-1846	Fruit Veggies Cheese Yogurt Ch	\$	1,304.65
2283	2/22/2018	Food Service of America	Seattle WA 98124-1846	CREDIT Bananas	\$	(27.82)
2283	2/22/2018	Food Service of America	Seattle WA 98124-1846	SOLD - Tortillas	\$	26.09
2284	2/22/2018	Idaho State Dept of Education	Boise ID 83720-0011	Background Checks	\$	150.00

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2285	2/22/2018	Home Depot	Louisville KY 40290-1043	10" Saw Blade	\$	49.97
2285	2/22/2018	Home Depot	Louisville KY 40290-1043	Light Bulbs	\$	13.76
2286	2/22/2018	Meadow Gold Dairies Inc	Denver CO 80271-0960	Buttermilk Chocoloate 1% 2%	\$	357.35
2286	2/22/2018	Meadow Gold Dairies Inc	Denver CO 80271-0960	Buttermilk Chocoloate 1% 2%	\$	371.07
2286	2/22/2018	Meadow Gold Dairies Inc	Denver CO 80271-0960	Buttermilk Chocoloate 1% 2%	\$	210.83
2286	2/22/2018	Meadow Gold Dairies Inc	Denver CO 80271-0960	Buttermilk Chocoloate 1% 2% Sk	\$	290.70
2286	2/22/2018	Meadow Gold Dairies Inc	Denver CO 80271-0960	Chocoloate 1% 2%	\$	380.00
2287	2/22/2018	Northwest Distribution	Emmett ID 83617	Beans Fruit Sauce Jam Veggies	\$	1,099.44
2287	2/22/2018	Northwest Distribution	Emmett ID 83617	Beef Sauce Waffles	\$	378.52
2287	2/22/2018	Northwest Distribution	Emmett ID 83617	Cereal Juice Fruit Sugar Potat	\$	1,078.28
2288	2/22/2018	Idaho Power	Seattle WA 98124-1966	210 4th St - GYM	\$	1,652.97
2288	2/22/2018	Idaho Power	Seattle WA 98124-1966	602 N Park St - FOOTBALL LIGHTS	\$	6.20
2288	2/22/2018	Idaho Power	Seattle WA 98124-1966	408 N Park St - PUMP	\$	105.78
2288	2/22/2018	Idaho Power	Seattle WA 98124-1966	22 E 1st St - BUS BARN	\$	119.08
2288	2/22/2018	Idaho Power	Seattle WA 98124-1966	431 N Park St - SHOP	\$	27.73
2288	2/22/2018	Idaho Power	Seattle WA 98124-1966	524 N Park St - AG BUILDING	\$	237.53
2289	2/22/2018	Valley Therapy Services Inc	Jerome ID 83338	Jan - Occupational Therapy	\$	85.50
2289	2/22/2018	Valley Therapy Services Inc	Jerome ID 83338	Jan - Mileage	\$	115.50
2290	2/22/2018	Shaw L & L Merc	Dietrich ID 83324	Distilled Water	\$	2.41
2291	2/22/2018	Jostens	Twin Falls ID 83303	Gold Honor Chords	\$	34.00
2292	2/22/2018	Anns Auto and Ag Supply LLC	Shoshone ID 83352	Doors Graphite	\$	2.28
2292	2/22/2018	Anns Auto and Ag Supply LLC	Shoshone ID 83352	Bus 00 Battery	\$	122.35
2292	2/22/2018	Anns Auto and Ag Supply LLC	Shoshone ID 83352	Wrenches	\$	10.66
2292	2/22/2018	Anns Auto and Ag Supply LLC	Shoshone ID 83352	Bus 12 Bolts On-spot chains	\$	8.86
2293	2/22/2018	Timberline Trash LLC	Fairfield ID 83327	2017-2018 Garbage Removal Services	\$	175.00
2293	2/22/2018	Timberline Trash LLC	Fairfield ID 83327	2017-2018 Garbage Removal Services	\$	175.00
2294	2/22/2018	Verizon Wireless	Dallas TX 75266-0108	2017-2018 Cell Phone - East Route	\$	18.22
2294	2/22/2018	Verizon Wireless	Dallas TX 75266-0108	2017-2018 Cell Phone; Maintenance	\$	26.58
2294	2/22/2018	Verizon Wireless	Dallas TX 75266-0108	2017-2018 Cell Phone; Principal	\$	53.16
2294	2/22/2018	Verizon Wireless	Dallas TX 75266-0108	2017-2018 Cell Phone - West Route	\$	18.22
2294	2/22/2018	Verizon Wireless	Dallas TX 75266-0108	2017-2018 Cell Phone; Superintende	\$	53.16
2294	2/22/2018	Verizon Wireless	Dallas TX 75266-0108	Dilworth - Rimbursed Portion	\$	26.58
2295	2/22/2018	Brady Industries LLC	Las Vegas NV 89118	SOAP FOAM GERM-X FRESH GR OP 1150/	\$	53.10
2295	2/22/2018	Brady Industries LLC	Las Vegas NV 89118	TOWEL RL PACIFIC BLUE 7.87" W BRO	\$	85.42
2295	2/22/2018	Brady Industries LLC	Las Vegas NV 89118	TISSUE BATH SOFTONE CONTR USE 2PLY	\$	193.57

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2295	2/22/2018	Brady Industries LLC	Las Vegas NV 89118	BAG VACUUM PROTEAM 10QT 10/PK	\$	31.79
2295	2/22/2018	Brady Industries LLC	Las Vegas NV 89118	TOWEL ROLL WAUSAU WP31400 6/800	\$	258.61
2296	2/22/2018	Freightliner of Idaho LLC	Jerome ID 83338	Bus 97 Belt replacement pully-ten	\$	494.93
2296	2/22/2018	Freightliner of Idaho LLC	Jerome ID 83338	Bus 00 In-take manifold pressure	\$	1,229.33
2297	2/22/2018	Bryson Sales & Services Inc.	Centerville UT 84014	KIT BUCKLE ASSY W/SWITCH	\$	54.63
2297	2/22/2018	Bryson Sales & Services Inc.	Centerville UT 84014	HORN BACKING ALARM 112 DB	\$	73.55
2298	2/22/2018	Les Schwab Tire Center	Jerome ID 83338	Bus - Repair Tire	\$	210.00
2299	2/22/2018	Moncur Delsa	Twin Falls ID 83301	** VOID **	\$	-
2300	2/22/2018	NORCO	Boise ID 83715	2017-2018 Cylinder Rentals	\$	59.60
2301	2/22/2018	Schindler Elevator Corporation	Boise ID 83705	Elevator - Maintenance call	\$	869.46
2302	2/22/2018	Great America Financial Serv	Dallas TX 75266-0831	2017-2018 Usage for Black Images	\$	1,199.68
2302	2/22/2018	Great America Financial Serv	Dallas TX 75266-0831	2017-2018 Usage for Black Images	\$	76.73
2302	2/22/2018	Great America Financial Serv	Dallas TX 75266-0831	2017-2018 Usage for Color Images	\$	110.64
2302	2/22/2018	Great America Financial Serv	Dallas TX 75266-0831	Ricoh Copier System	\$	149.00
2302	2/22/2018	Great America Financial Serv	Dallas TX 75266-0831	Konica Minolta bizhub C454E System	\$	299.00
2303	2/22/2018	Northwest Nazarene University	Nampa ID 83686	Safe School Education Credit	\$	240.00
2304	2/22/2018	Lee's Automotive Inc	Shoshone ID 83352	Oil Changes - Car	\$	36.75
2304	2/22/2018	Lee's Automotive Inc	Shoshone ID 83352	Oil Change Brakes - Suburban	\$	190.41
2305	2/22/2018	Shaw Stefanie	Dietrich ID 83324	** VOID **	\$	-
2306	2/22/2018	Extreme Excavation Inc.	Shoshone ID 83352	Gravel - Track	\$	800.00
2307	2/22/2018	Johnstone Supply	Boise ID 83713	Evaporator Fan Motor	\$	181.74
2308	2/22/2018	CDW Government	Chicago IL 60675-1515	JJSF248 LanSchool License	\$	550.44
2308	2/22/2018	CDW Government	Chicago IL 60675-1515	Dell Latitude 3580 Laptop 15.6"	\$	853.56
2308	2/22/2018	CDW Government	Chicago IL 60675-1515	Lenovo N23 Chromebook 11.6" Celero	\$	12,100.00
2308	2/22/2018	CDW Government	Chicago IL 60675-1515	Google Chrome Management Console L	\$	1,350.00
2308	2/22/2018	CDW Government	Chicago IL 60675-1515	Dell Latitude 3580 Laptop 15.6" (2	\$	2,142.76
2308	2/22/2018	CDW Government	Chicago IL 60675-1515	Dell Latitude 3580 Laptop 15.6" (2	\$	9,860.24
2309	2/22/2018	Schaeffer Andrea	Paul ID 83347	02.26.17 - IASBO Spring Conference	\$	33.00
2310	2/22/2018	Office Depot	Phoenix AZ 85038-9248	HP 201X High Yield Black Toner Car	\$	179.52
2310	2/22/2018	Office Depot	Phoenix AZ 85038-9248	492112 Elmer's Four-Ply Railroad P	\$	104.80
2311	2/22/2018	Apple Inc.	Dallas TX 75284-6095	iPad Mini 4 Wi-Fi 128GB Silver (10	\$	18,700.00
2312	2/22/2018	Pitney Bowes Purchase Power	Pittsburgh PA 15250-7874	2017-2018 District Administration	\$	1.84
2312	2/22/2018	Pitney Bowes Purchase Power	Pittsburgh PA 15250-7874	2017-2018 School Administration Po	\$	38.32
2312	2/22/2018	Pitney Bowes Purchase Power	Pittsburgh PA 15250-7874	2017-2018 Business Administration	\$	58.00
2312	2/22/2018	Pitney Bowes Purchase Power	Pittsburgh PA 15250-7874	2017-2018 Board Postage	\$	1.84

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2313	2/22/2018	Amazon/SYNCB	Atlanta GA 30353-0958	Galaxy Tab S2 9.7" 32GB (Wi-Fi)	\$	313.01
2313	2/22/2018	Amazon/SYNCB	Atlanta GA 30353-0958	Galaxy Tab S2 9.7" Case	\$	27.99
2313	2/22/2018	Amazon/SYNCB	Atlanta GA 30353-0958	Shipping	\$	18.78
2313	2/22/2018	Amazon/SYNCB	Atlanta GA 30353-0958	Student Body Reimbursed	\$	25.99
2313	2/22/2018	Amazon/SYNCB	Atlanta GA 30353-0958	Student Body Reimbursed	\$	49.02
2313	2/22/2018	Amazon/SYNCB	Atlanta GA 30353-0958	iPad Mini 4 Cases	\$	549.50
2313	2/22/2018	Amazon/SYNCB	Atlanta GA 30353-0958	Shipping	\$	149.50
2314	2/22/2018	Heather Torgerson	Dietrich ID 83324	January - SLP Non-Medicaid Reimbur	\$	3,089.36
2314	2/22/2018	Heather Torgerson	Dietrich ID 83324	January - SLP Medicaid Reimbursed	\$	348.14
2315	2/22/2018	The Grove Hotel	Boise ID 83702	02.05.2018 - 2018 IETA Conference	\$	417.00
2315	2/22/2018	The Grove Hotel	Boise ID 83702	02.05.2018 - 2018 IETA Conference	\$	417.00
2315	2/22/2018	The Grove Hotel	Boise ID 83702	02.05.2018 - 2018 IETA Conference	\$	45.00
2315	2/22/2018	The Grove Hotel	Boise ID 83702	02.05.2018 - 2018 IETA Conference	\$	417.00
2315	2/22/2018	The Grove Hotel	Boise ID 83702	02.05.2018 - 2018 IETA Conference	\$	45.00
2315	2/22/2018	The Grove Hotel	Boise ID 83702	02.05.2018 - 2018 IETA Conference	\$	45.00
2316	2/22/2018	ACP Direct	Dallas TX 75370	721936 30 Tablet Charging Cart w/	\$	2,495.00
2316	2/22/2018	ACP Direct	Dallas TX 75370	675110 24 Slot Laptop Charging Car	\$	699.00
2316	2/22/2018	ACP Direct	Dallas TX 75370	Shipping	\$	688.00
2317	2/22/2018	White Cloud Communications	Twin Falls ID 83303	IT Services	\$	1,000.00
2317	2/22/2018	White Cloud Communications	Twin Falls ID 83303	2017-2018 VoIP Services	\$	131.00
2318	2/22/2018	Pitney Bowes Inc	Pittsburgh PA 15250-7896	Feb - Apr Mailstation 2 Meter Rent	\$	75.00
2319	2/22/2018	Gooding School District #231	Gooding ID 83330	2017-2018 WhiteCloud - 500 Mpbs Tr	\$	112.50
2319	2/22/2018	Gooding School District #231	Gooding ID 83330	2017-2018 ENA Internet - 100Mbps	\$	70.71
2320	2/22/2018	Evans Plumbing Inc.	Hailey ID 83333	Propane gas line	\$	5,745.00
2321	2/22/2018	D.L. Evans Bank Visa Schaeffer	Tampa FL 33630-3131	Student Body Reimbursed	\$	17.00
2322	2/22/2018	D.L. Evans Bank VISA Dilworth	Tampa FL 33630-3131	Washer machine parts	\$	177.96
2323	2/22/2018	D.L. Evans Bank VISA Shaw	Tampa FL 33630-3131	Student Body Reimbursed - Ski Day	\$	975.00
2323	2/22/2018	D.L. Evans Bank VISA Shaw	Tampa FL 33630-3131	AR Party - Snacks	\$	39.76
2323	2/22/2018	D.L. Evans Bank VISA Shaw	Tampa FL 33630-3131	Pasta	\$	39.95
2324	2/22/2018	D.L. Evans Bank VISA Perron	Tampa FL 33630-3131	Zip Lock Bags	\$	3.18
2324	2/22/2018	D.L. Evans Bank VISA Perron	Tampa FL 33630-3131	Student Body Reimbursed	\$	435.22
2324	2/22/2018	D.L. Evans Bank VISA Perron	Tampa FL 33630-3131	Student Body Reimbursed	\$	276.03
2324	2/22/2018	D.L. Evans Bank VISA Perron	Tampa FL 33630-3131	Student Body Reimbursed	\$	81.64
2324	2/22/2018	D.L. Evans Bank VISA Perron	Tampa FL 33630-3131	Student Body Reimbursed	\$	10.43
2324	2/22/2018	D.L. Evans Bank VISA Perron	Tampa FL 33630-3131	Student Body Reimbursed	\$	71.58

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2324	2/22/2018	D.L. Evans Bank VISA Perron	Tampa FL 33630-3131	3V Lithium Battery CR 2032	\$	11.34
2324	2/22/2018	D.L. Evans Bank VISA Perron	Tampa FL 33630-3131	Student Body Reimbursed	\$	2.98
2324	2/22/2018	D.L. Evans Bank VISA Perron	Tampa FL 33630-3131	Gain	\$	14.94
2324	2/22/2018	D.L. Evans Bank VISA Perron	Tampa FL 33630-3131	Orange Sauce	\$	41.76
2324	2/22/2018	D.L. Evans Bank VISA Perron	Tampa FL 33630-3131	Orange Sauce	\$	13.52
2324	2/22/2018	D.L. Evans Bank VISA Perron	Tampa FL 33630-3131	Student Body Reimbursed	\$	105.27
2324	2/22/2018	D.L. Evans Bank VISA Perron	Tampa FL 33630-3131	Student Body Reimbursed	\$	220.00
2324	2/22/2018	D.L. Evans Bank VISA Perron	Tampa FL 33630-3131	Student Body Reimbursed	\$	137.63
2324	2/22/2018	D.L. Evans Bank VISA Perron	Tampa FL 33630-3131	Student Body Reimbursed	\$	26.18
2325	2/22/2018	Adling Robert	Chubbuck ID 83202	02.16.18 WBEA Conference; Mileage	\$	133.75
2326	2/22/2018	IMLA Conference	Meridian ID 83680	02.16.2018 IMLA Conference; Regist	\$	215.00
2327	2/22/2018	Office Depot Business Credit	Phoenix AZ 850628004	Planner	\$	55.98
2328	2/22/2018	Shaw L & L Merc	Dietrich ID 83324	Perfect Attendance - Rewards	\$	11.96
2329	2/22/2018	The Grove Hotel	Boise ID 83702	02.19.18 Day on the Hill; Lodging	\$	238.00
2329	2/22/2018	The Grove Hotel	Boise ID 83702	02.19.18 Day on the Hill; Lodging	\$	119.00
2329	2/22/2018	The Grove Hotel	Boise ID 83702	02.12.18 Superintendent's Network;	\$	129.00
2329	2/22/2018	The Grove Hotel	Boise ID 83702	02.19.18 Day on the Hill; Parking	\$	15.00
2329	2/22/2018	The Grove Hotel	Boise ID 83702	02.12.18 Superintendent's Network;	\$	15.00
2329	2/22/2018	The Grove Hotel	Boise ID 83702	02.19.18 Day on the Hill; Parking	\$	30.00
2330	2/22/2018	Fisher's Technology	Boise ID 83714	Staples	\$	70.00
2330	2/22/2018	Fisher's Technology	Boise ID 83714	Shipping	\$	14.95
2331	2/22/2018	Robertson Collette	Paul ID 83347	2017-2018 Lightfoot Grant Grant Wr	\$	2,436.70
2332	2/22/2018	Peak Alarm Company Inc.	Salt Lake City UT 84127	2017-2018 AES Fire Cellular Commun	\$	60.00
2332	2/22/2018	Peak Alarm Company Inc.	Salt Lake City UT 84127	2017-2018 Monitoring Fee	\$	90.00
2333	2/22/2018	Gary D. Jones Construction Co	Burley ID 83318	2017-2018 Construction Project - B	\$	76,159.29
2334	03/15/18	Valley Wide Cooperative	Jerome ID 83338	N Duplex - Propane	\$	171.99
2334	03/15/18	Valley Wide Cooperative	Jerome ID 83338	2017-2018 Unleaded Gas	\$	259.21
2334	03/15/18	Valley Wide Cooperative	Jerome ID 83338	2017-2018 Diesel Fuel	\$	1,903.86
2334	03/15/18	Valley Wide Cooperative	Jerome ID 83338	2017-2018 Propane - Gym	\$	1,460.21
2334	03/15/18	Valley Wide Cooperative	Jerome ID 83338	2017-2018 Propane - Main Building	\$	125.74
2334	03/15/18	Valley Wide Cooperative	Jerome ID 83338	2017-2018 Propane - Bus Barn	\$	111.19
2334	03/15/18	Valley Wide Cooperative	Jerome ID 83338	2017-2018 Propane - Gym	\$	2,201.68
2334	03/15/18	Valley Wide Cooperative	Jerome ID 83338	DEF	\$	771.00
2334	03/15/18	Valley Wide Cooperative	Jerome ID 83338	2017-2018 Propane - Gym	\$	94.18
2335	03/15/18	G&H Ace Hardware	Shoshone ID 83352	Shop Class Lumber	\$	86.32

DIETRICH SCHOOL DISTRICT

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2336	03/15/18	CenturyLink	Phoenix AZ 85038-9040	2017-2018 Fax Line	\$	71.44
2337	03/15/18	City of Dietrich	Dietrich ID 83324	447 N Park - South Duplex	\$	67.25
2337	03/15/18	City of Dietrich	Dietrich ID 83324	463 N Park - North Duplex	\$	67.25
2337	03/15/18	City of Dietrich	Dietrich ID 83324	431 N Park - Gray House	\$	67.25
2337	03/15/18	City of Dietrich	Dietrich ID 83324	E 4th - School Gym	\$	83.95
2337	03/15/18	City of Dietrich	Dietrich ID 83324	22 E 1st - Bus Barn	\$	67.25
2338	03/15/18	Food Service of America	Seattle WA 98124-1846	Fruit Veggies Beans Seeds Cere	\$	730.13
2338	03/15/18	Food Service of America	Seattle WA 98124-1846	Fruit Veggies Yogurt Forks Spo	\$	1,362.17
2338	03/15/18	Food Service of America	Seattle WA 98124-1846	Butter Eggs Sour Cream Sugar F	\$	252.37
2338	03/15/18	Food Service of America	Seattle WA 98124-1846	Cheese Milk Veggies Fruit Ketc	\$	789.07
2338	03/15/18	Food Service of America	Seattle WA 98124-1846	Veggies Fruit Cheese Milk Yogu	\$	948.29
2339	03/15/18	Meadow Gold Dairies Inc	Denver CO 80271-0960	1% Chocolate Milk	\$	300.97
2339	03/15/18	Meadow Gold Dairies Inc	Denver CO 80271-0960	1% 2% Skim Buttermilk Chocolate	\$	275.62
2339	03/15/18	Meadow Gold Dairies Inc	Denver CO 80271-0960	1% 2% Buttermilk Chocolate	\$	192.26
2339	03/15/18	Meadow Gold Dairies Inc	Denver CO 80271-0960	1% 2% Chocolate	\$	270.78
2340	03/15/18	Northwest Distribution	Emmett ID 83617	Waffles	\$	211.08
2340	03/15/18	Northwest Distribution	Emmett ID 83617	Cereal Juice Syrup Oranges Pep	\$	379.19
2340	03/15/18	Northwest Distribution	Emmett ID 83617	Yogurt	\$	31.36
2341	03/15/18	Idaho Power	Seattle WA 98124-1966	22 E 1st St - BUS BARN	\$	215.75
2341	03/15/18	Idaho Power	Seattle WA 98124-1966	431 N Park St - SHOP	\$	24.17
2341	03/15/18	Idaho Power	Seattle WA 98124-1966	524 N Park St - AG BUILDING	\$	243.47
2341	03/15/18	Idaho Power	Seattle WA 98124-1966	210 4th St - GYM	\$	1,961.19
2341	03/15/18	Idaho Power	Seattle WA 98124-1966	602 N Park St - FOOTBALL LIGHTS	\$	6.29
2341	03/15/18	Idaho Power	Seattle WA 98124-1966	408 N Park St - PUMP	\$	48.74
2342	03/15/18	Valley Therapy Services Inc	Jerome ID 83338	Feb - Occupational Therapy	\$	85.50
2342	03/15/18	Valley Therapy Services Inc	Jerome ID 83338	Feb - Mileage	\$	115.50
2343	03/15/18	Idaho School Board Association	Boise ID 83707-4797	02.22.2018 Board Training	\$	1,178.95
2344	03/15/18	Idaho Digital Learning Academy	Boise ID 83707	Pathways to Success	\$	180.00
2345	03/15/18	Timberline Trash LLC	Fairfield ID 83327	2017-2018 Garbage Removal Services	\$	175.00
2346	03/15/18	Pro Active Advantage LLC	Gooding ID 83330	3-Year Testing	\$	625.76
2347	03/15/18	Verizon Wireless	Dallas TX 75266-0108	2017-2018 Cell Phone; Maintenance	\$	26.58
2347	03/15/18	Verizon Wireless	Dallas TX 75266-0108	2017-2018 Cell Phone; Principal	\$	53.16
2347	03/15/18	Verizon Wireless	Dallas TX 75266-0108	2017-2018 Cell Phone; Superintende	\$	53.16
2347	03/15/18	Verizon Wireless	Dallas TX 75266-0108	2017-2018 Cell Phone - East Route	\$	18.22
2347	03/15/18	Verizon Wireless	Dallas TX 75266-0108	2017-2018 Cell Phone - West Route	\$	18.22

DIETRICH SCHOOL DISTRICT

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2347	03/15/18	Verizon Wireless	Dallas TX 75266-0108	2017-2018 Cell Phone- Dilworth Rei	\$	26.58
2348	03/15/18	Brady Industries LLC	Las Vegas NV 89118	CLEANER BRADY UHS FLOOR GL 4/CS	\$	30.75
2348	03/15/18	Brady Industries LLC	Las Vegas NV 89118	SOAP FOAM GERM-X FRESH GR OP 1150M	\$	70.80
2348	03/15/18	Brady Industries LLC	Las Vegas NV 89118	GLOVES NITRILE PF LR LRG BLACK 10/	\$	11.95
2348	03/15/18	Brady Industries LLC	Las Vegas NV 89118	GLOVES NITRILE PR LF MED BLACK 10/	\$	5.98
2349	03/15/18	Freightliner of Idaho LLC	Jerome ID 83338	Bus 08 Emergency Window Repair Br	\$	901.23
2350	03/15/18	Mower Office Systems	Twin Falls ID 83301	CF280A Toner Cartridge	\$	49.99
2351	03/15/18	Bryson Sales & Services Inc.	Centerville UT 84014	FAN AUXILARY 2 SPEED SPEED 6 IN.	\$	56.18
2351	03/15/18	Bryson Sales & Services Inc.	Centerville UT 84014	CLAMP POSITIVE POSITION SEAT CUSH	\$	3.36
2351	03/15/18	Bryson Sales & Services Inc.	Centerville UT 84014	SCREW MACH M1/4-20X1/2 PH1 RD YELZ	\$	0.24
2351	03/15/18	Bryson Sales & Services Inc.	Centerville UT 84014	MIRROR INTERIOR 6X30	\$	40.27
2351	03/15/18	Bryson Sales & Services Inc.	Centerville UT 84014	LIGHT STOP-TAIL LED 4 INCH W-CONN	\$	16.33
2351	03/15/18	Bryson Sales & Services Inc.	Centerville UT 84014	FRIEGHT	\$	11.97
2351	03/15/18	Bryson Sales & Services Inc.	Centerville UT 84014	PUMP WATER AUX HEATER	\$	210.97
2351	03/15/18	Bryson Sales & Services Inc.	Centerville UT 84014	BULB STROBE LOW PROFILE	\$	46.91
2351	03/15/18	Bryson Sales & Services Inc.	Centerville UT 84014	CLAMP SEAT CUSHON SWIVEL DOT/TF	\$	6.42
2351	03/15/18	Bryson Sales & Services Inc.	Centerville UT 84014	SCREW MACH 1/4- 20X3/4 PH1 RD YE	\$	0.66
2351	03/15/18	Bryson Sales & Services Inc.	Centerville UT 84014	SCREW MACH M1/4-20X1/2 PH1 RD YELZ	\$	0.48
2352	03/15/18	Les Schwab Tire Center	Jerome ID 83338	Bus 00 New tires	\$	1,104.76
2353	03/15/18	NORCO	Boise ID 83715	2017-2018 Cylinder Rentals	\$	59.60
2354	03/15/18	Great America Financial Serv	Dallas TX 75266-0831	Ricoh Copier System	\$	149.00
2354	03/15/18	Great America Financial Serv	Dallas TX 75266-0831	Konica Minolta bizhub C454E System	\$	299.00
2354	03/15/18	Great America Financial Serv	Dallas TX 75266-0831	2017-2018 Usage for Black Images	\$	53.51
2354	03/15/18	Great America Financial Serv	Dallas TX 75266-0831	2017-2018 Usage for Black Images	\$	1,679.83
2354	03/15/18	Great America Financial Serv	Dallas TX 75266-0831	2017-2018 Usage for Black Images	\$	67.06
2354	03/15/18	Great America Financial Serv	Dallas TX 75266-0831	2017-2018 Usage for Color Images	\$	17.85
2354	03/15/18	Great America Financial Serv	Dallas TX 75266-0831	2017-2018 Usage for Color Images	\$	207.10
2355	03/15/18	Green Cut Sprinklers	Twin Falls ID 83303	2017-2018 Sprinkler Blowout	\$	196.00
2356	03/15/18	Perron Traci	Dietrich ID 83324	04.09.18 - IAAA Conference; Meals	\$	24.00
2357	03/15/18	NAPA	Twin Falls ID 83301	Oil Dispensor	\$	110.89
2358	03/15/18	Wells Fargo Visa Schaeffer		Costco Annual Membership Fee	\$	180.00
2359	03/15/18	The Riverside Hotel	Boise ID 83714	02.26.17 IASBO Spring Conference;	\$	218.00
2360	03/15/18	Ferguson Enterprises #3007	Dallas TX 75284-7411	LF IX60A MECH MIX VLV 1 FCT	\$	32.79
2361	03/15/18	Pitney Bowes Purchase Power	Pttsburgh PA 15250-7874	2017-2018 Business Administration	\$	40.76
2361	03/15/18	Pitney Bowes Purchase Power	Pttsburgh PA 15250-7874	2017-2018 School Administration Po	\$	59.24

DIETRICH SCHOOL DISTRICT

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2362	03/15/18	Amazon/SYNCB	Atlanta GA 30353-0958	UGREEN 6.35mm 1/4" Male to 3.5mm 1	\$	15.00
2362	03/15/18	Amazon/SYNCB	Atlanta GA 30353-0958	Lysol Disinfecting Wipes Lemon &	\$	11.83
2362	03/15/18	Amazon/SYNCB	Atlanta GA 30353-0958	Student Body Reimbursed	\$	15.98
2362	03/15/18	Amazon/SYNCB	Atlanta GA 30353-0958	Student Body Reimbursed	\$	40.57
2362	03/15/18	Amazon/SYNCB	Atlanta GA 30353-0958	Student Body Reimbursed	\$	129.99
2362	03/15/18	Amazon/SYNCB	Atlanta GA 30353-0958	Student Body Reimbursed	\$	2.49
2362	03/15/18	Amazon/SYNCB	Atlanta GA 30353-0958	Samsung Galaxy Tab S2 9.7 keyboard	\$	49.95
2362	03/15/18	Amazon/SYNCB	Atlanta GA 30353-0958	Lysol Disinfectant Spray Crisp Li	\$	10.46
2362	03/15/18	Amazon/SYNCB	Atlanta GA 30353-0958	Shipping	\$	15.14
2363	03/15/18	Gary D. Jones Construction Co	Burley ID 83318	2017-2018 Construction Project - B	\$	132,961.71
2364	03/15/18	Watts Hydraulic & Repair	Twin Falls ID 83301	Steam Cleaner Repair	\$	324.52
2365	03/15/18	Heather Torgerson	Dietrich ID 83324	February - SLP Non-Medicaid Reimbu	\$	2,730.43
2365	03/15/18	Heather Torgerson	Dietrich ID 83324	February - SLP Medicaid Reimbursed	\$	555.82
2366	03/15/18	The Grove Hotel	Boise ID 83702	02.16.2018 - Bullying Prevention C	\$	189.00
2366	03/15/18	The Grove Hotel	Boise ID 83702	02.16.2018 - 2018 WBEA Conference;	\$	60.00
2366	03/15/18	The Grove Hotel	Boise ID 83702	02.16.2018 - 2018 WBEA Conference;	\$	500.00
2367	03/15/18	Precision Roller	Phoenix AZ 85080-1400	CB543A Toner Cartridge	\$	14.95
2367	03/15/18	Precision Roller	Phoenix AZ 85080-1400	CB435A Toner Cartridge	\$	31.56
2367	03/15/18	Precision Roller	Phoenix AZ 85080-1400	CF400X Toner Cartridge	\$	32.95
2367	03/15/18	Precision Roller	Phoenix AZ 85080-1400	CE285A Toner Cartridge	\$	10.95
2368	03/15/18	White Cloud Communications	Twin Falls ID 83303	IT Services	\$	1,000.00
2368	03/15/18	White Cloud Communications	Twin Falls ID 83303	2017-2018 VoIP Services	\$	131.00
2369	03/15/18	Gooding School District #231	Gooding ID 83330	2017-2018 WhiteCloud - 500 Mbps Tr	\$	112.50
2369	03/15/18	Gooding School District #231	Gooding ID 83330	2017-2018 ENA Internet - 100Mbps	\$	70.71
2370	03/15/18	D.L. Evans Bank Visa Schaeffer	Tampa FL 33630-3131	Student Body Reimbursed	\$	2,815.00
2370	03/15/18	D.L. Evans Bank Visa Schaeffer	Tampa FL 33630-3131	Student Body Reimbursed - GBB	\$	110.00
2370	03/15/18	D.L. Evans Bank Visa Schaeffer	Tampa FL 33630-3131	Student Body Reimbursed - GBB	\$	361.47
2370	03/15/18	D.L. Evans Bank Visa Schaeffer	Tampa FL 33630-3131	Student Body Reimbursed - GBB	\$	269.17
2370	03/15/18	D.L. Evans Bank Visa Schaeffer	Tampa FL 33630-3131	Student Body Reimbursed - BPA	\$	74.00
2370	03/15/18	D.L. Evans Bank Visa Schaeffer	Tampa FL 33630-3131	Student Body Reimbursed - GBB	\$	211.86
2371	03/15/18	D.L. Evans Bank VISA Dilworth	Tampa FL 33630-3131	Student Body Reimbursed - Robotics	\$	258.27
2371	03/15/18	D.L. Evans Bank VISA Dilworth	Tampa FL 33630-3131	Student Body Reimbursed - Robotics	\$	68.40
2371	03/15/18	D.L. Evans Bank VISA Dilworth	Tampa FL 33630-3131	Student Body Reimbursed - Robotics	\$	34.94
2371	03/15/18	D.L. Evans Bank VISA Dilworth	Tampa FL 33630-3131	Student Body Reimbursed - Robotics	\$	69.69
2371	03/15/18	D.L. Evans Bank VISA Dilworth	Tampa FL 33630-3131	Student Body Reimbursed - Robotics	\$	81.78

DIETRICH SCHOOL DISTRICT

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2371	03/15/18	D.L. Evans Bank VISA Dilworth	Tampa FL 33630-3131	Student Body Reimbursed - Robotics	\$	77.66
2371	03/15/18	D.L. Evans Bank VISA Dilworth	Tampa FL 33630-3131	Student Body Reimbursed - Robotics	\$	205.84
2371	03/15/18	D.L. Evans Bank VISA Dilworth	Tampa FL 33630-3131	Fuel in Suburban	\$	70.32
2371	03/15/18	D.L. Evans Bank VISA Dilworth	Tampa FL 33630-3131	Fuel in Suburban	\$	80.32
2371	03/15/18	D.L. Evans Bank VISA Dilworth	Tampa FL 33630-3131	Fuel in Suburban	\$	53.32
2371	03/15/18	D.L. Evans Bank VISA Dilworth	Tampa FL 33630-3131	Fuel in Suburban	\$	26.85
2371	03/15/18	D.L. Evans Bank VISA Dilworth	Tampa FL 33630-3131	Blue Beacon - Bus Washes	\$	44.00
2371	03/15/18	D.L. Evans Bank VISA Dilworth	Tampa FL 33630-3131	Student Body Reimbursed - Robotics	\$	32.81
2371	03/15/18	D.L. Evans Bank VISA Dilworth	Tampa FL 33630-3131	Student Body Reimbursed - Robotics	\$	39.94
2371	03/15/18	D.L. Evans Bank VISA Dilworth	Tampa FL 33630-3131	Fuel in Suburban	\$	120.41
2372	03/15/18	D.L. Evans Bank VISA Shaw	Tampa FL 33630-3131	Student Body Reimbursed	\$	225.00
2373	03/15/18	D.L. Evans Bank VISA Perron	Tampa FL 33630-3131	Student Body Reimbursed - BBB	\$	62.72
2373	03/15/18	D.L. Evans Bank VISA Perron	Tampa FL 33630-3131	02.23.18 ISU Campus Visit; Meals	\$	249.55
2373	03/15/18	D.L. Evans Bank VISA Perron	Tampa FL 33630-3131	Student Body Reimbursed - BBB	\$	210.66
2373	03/15/18	D.L. Evans Bank VISA Perron	Tampa FL 33630-3131	Student Body Reimbursed - BBB	\$	60.00
2373	03/15/18	D.L. Evans Bank VISA Perron	Tampa FL 33630-3131	Student Body Reimbursed - Robotics	\$	42.40
2373	03/15/18	D.L. Evans Bank VISA Perron	Tampa FL 33630-3131	Buttermilk	\$	9.32
2373	03/15/18	D.L. Evans Bank VISA Perron	Tampa FL 33630-3131	Student Body Reimbursed - Athletic	\$	12.40
2373	03/15/18	D.L. Evans Bank VISA Perron	Tampa FL 33630-3131	Student Body Reimbursed - BBB	\$	483.71
2373	03/15/18	D.L. Evans Bank VISA Perron	Tampa FL 33630-3131	Student Body Reimbursed - BBB	\$	128.40
2373	03/15/18	D.L. Evans Bank VISA Perron	Tampa FL 33630-3131	Student Body Reimbursed - Robotics	\$	363.00
2374	03/15/18	Idaho Athletic Admin Associat	Fruitland ID 83619	04.09.18 IAAA Conference - Registr	\$	135.00
2375	03/15/18	SLHS Service Area	Boise ID 83701-1012	DOT Physical - Sorensen E	\$	74.00
2376	03/15/18	Adling Robert	Chubbuck ID 83202	Rental Deposit - Return	\$	150.00
2377	04/19/18	Valley Wide Cooperative	Jerome ID 83338	2017-2018 Propane - Bus Barn	\$	345.27
2377	04/19/18	Valley Wide Cooperative	Jerome ID 83338	South Duplex	\$	29.23
2377	04/19/18	Valley Wide Cooperative	Jerome ID 83338	2017-2018 Propane - Ag Shop	\$	120.42
2377	04/19/18	Valley Wide Cooperative	Jerome ID 83338	2017-2018 Propane - Bus Barn	\$	176.01
2377	04/19/18	Valley Wide Cooperative	Jerome ID 83338	CREDIT - Gas	\$	(18.46)
2377	04/19/18	Valley Wide Cooperative	Jerome ID 83338	2017-2018 Unleaded Gas	\$	172.06
2377	04/19/18	Valley Wide Cooperative	Jerome ID 83338	2017-2018 Diesel Fuel	\$	1,169.33
2377	04/19/18	Valley Wide Cooperative	Jerome ID 83338	2017-2018 Propane - Greenhouse	\$	94.44
2377	04/19/18	Valley Wide Cooperative	Jerome ID 83338	2017-2018 Propane - Ag Shop	\$	114.31
2377	04/19/18	Valley Wide Cooperative	Jerome ID 83338	2017-2018 Propane - Main Building	\$	127.95
2378	04/19/18	G&H Ace Hardware	Shoshone ID 83352	Shop Class Lumber	\$	119.02

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2379	04/19/18	CenturyLink	Phoenix AZ 85038-9040	2017-2018 Fax Line	\$	71.73
2380	04/19/18	City of Dietrich	Dietrich ID 83324	431 N Park - Gray House	\$	67.25
2380	04/19/18	City of Dietrich	Dietrich ID 83324	447 N Park - South Duplex	\$	67.25
2380	04/19/18	City of Dietrich	Dietrich ID 83324	E 4th - School Gym	\$	77.61
2380	04/19/18	City of Dietrich	Dietrich ID 83324	22 E 1st - Bus Barn	\$	67.25
2380	04/19/18	City of Dietrich	Dietrich ID 83324	1.261 Borden Water Estate Assessme	\$	32.47
2380	04/19/18	City of Dietrich	Dietrich ID 83324	463 N Park - North Duplex	\$	67.25
2381	04/19/18	Food Service of America	Seattle WA 98124-1846	Cantaloupe	\$	47.46
2381	04/19/18	Food Service of America	Seattle WA 98124-1846	Fruit Veggies Cheese Yogurt Gr	\$	1,273.86
2381	04/19/18	Food Service of America	Seattle WA 98124-1846	Fruit Cheese Veggies Juice Bun	\$	1,253.88
2381	04/19/18	Food Service of America	Seattle WA 98124-1846	Veggies Fruit Cheese Cereal Ju	\$	1,303.39
2382	04/19/18	Home Depot	Louisville KY 40290-1043	Wax Rings	\$	11.34
2383	04/19/18	Meadow Gold Dairies Inc	Denver CO 80271-0960	1% Chocolate Milk	\$	213.98
2383	04/19/18	Meadow Gold Dairies Inc	Denver CO 80271-0960	1% Skim Chocolate	\$	291.46
2383	04/19/18	Meadow Gold Dairies Inc	Denver CO 80271-0960	1% 2% Skim Chocolate Buttermil	\$	181.78
2384	04/19/18	Northwest Distribution	Emmett ID 83617	Cereal Fruit Sugar Meat	\$	1,031.71
2384	04/19/18	Northwest Distribution	Emmett ID 83617	Chicken Sauce Waffles	\$	433.00
2384	04/19/18	Northwest Distribution	Emmett ID 83617	Fruit Pasta Peanut Butter Yogur	\$	105.84
2385	04/19/18	Idaho Power	Seattle WA 98124-1966	22 E 1st St - BUS BARN	\$	138.09
2385	04/19/18	Idaho Power	Seattle WA 98124-1966	431 N Park St - SHOP	\$	23.23
2385	04/19/18	Idaho Power	Seattle WA 98124-1966	524 N Park St - AG BUILDING	\$	240.86
2385	04/19/18	Idaho Power	Seattle WA 98124-1966	210 4th St - GYM	\$	2,036.98
2385	04/19/18	Idaho Power	Seattle WA 98124-1966	602 N Park St - FOOTBALL LIGHTS	\$	6.29
2385	04/19/18	Idaho Power	Seattle WA 98124-1966	408 N Park St - PUMP	\$	148.60
2386	04/19/18	Valley Therapy Services Inc	Jerome ID 83338	Mar - Occupational Therapy	\$	57.00
2386	04/19/18	Valley Therapy Services Inc	Jerome ID 83338	Mar - Mileage	\$	77.00
2387	04/19/18	Idaho State Tax Commission	Boise ID 83720-0011	2018 Q1 State Sales Tax	\$	0.05
2387	04/19/18	Idaho State Tax Commission	Boise ID 83720-0011	2018 Q1 State Sales Tax	\$	499.02
2387	04/19/18	Idaho State Tax Commission	Boise ID 83720-0011	2018 Q1 State Sales Tax	\$	108.07
2388	04/19/18	Pacific Steel & Recycling	Twin Falls ID 83303-1413	metal for track	\$	108.23
2389	04/19/18	Anns Auto and Ag Supply LLC	Shoshone ID 83352	Oil Plug	\$	15.29
2390	04/19/18	Verizon Wireless	Dallas TX 75266-0108	2017-2018 Cell Phone - East Route	\$	18.22
2390	04/19/18	Verizon Wireless	Dallas TX 75266-0108	2017-2018 Cell Phone - West Route	\$	18.22
2390	04/19/18	Verizon Wireless	Dallas TX 75266-0108	2017-2018 Cell Phone; Principal	\$	53.16
2390	04/19/18	Verizon Wireless	Dallas TX 75266-0108	2017-2018 Cell Phone; Superintende	\$	53.16

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2390	04/19/18	Verizon Wireless	Dallas TX 75266-0108	Dilworth - Cell Phone Reimbursemen	\$	26.58
2390	04/19/18	Verizon Wireless	Dallas TX 75266-0108	2017-2018 Cell Phone; Maintenance	\$	26.58
2391	04/19/18	Brady Industries LLC	Las Vegas NV 89118	TISSUE BATH SOFTONE CONTR USE 2PL	\$	296.14
2391	04/19/18	Brady Industries LLC	Las Vegas NV 89118	DILUTION MR CLN FLR CLSD LP 6GL/CS	\$	51.90
2391	04/19/18	Brady Industries LLC	Las Vegas NV 89118	LINER LDPE 23X32 .6MIL RL CLEAR 50	\$	25.89
2391	04/19/18	Brady Industries LLC	Las Vegas NV 89118	PAD FLOOR BRADY 21" NAT BLEND WHIT	\$	19.46
2391	04/19/18	Brady Industries LLC	Las Vegas NV 89118	GLOVES NITRILE PF LF MED BLACK 10/	\$	11.95
2391	04/19/18	Brady Industries LLC	Las Vegas NV 89118	DEOD AUTO BRADY MULBERRY 7OZ 12/CS	\$	19.77
2391	04/19/18	Brady Industries LLC	Las Vegas NV 89118	GLOVES NITROLE PF LF LRG BLACK 10/	\$	11.95
2391	04/19/18	Brady Industries LLC	Las Vegas NV 89118	TOWEL ROLL WAUSAU WP31400 6/800	\$	344.81
2392	04/19/18	OETC	Salem OR 97301	Adobe Creative Cloud for teams - A	\$	1,746.80
2392	04/19/18	OETC	Salem OR 97301	Adobe Creative Cloud for teams	\$	524.00
2393	04/19/18	Les Schwab Tire Center	Jerome ID 83338	Bus 00 New tires	\$	2,336.46
2394	04/19/18	NORCO	Boise ID 83715	2017-2018 Cylinder Rentals	\$	59.60
2394	04/19/18	NORCO	Boise ID 83715	Atlas Cone & Chisel (Vertical)	\$	36.24
2394	04/19/18	NORCO	Boise ID 83715	Weld Head	\$	132.93
2395	04/19/18	Great America Financial Serv	Dallas TX 75266-0831	Ricoh Copier System	\$	149.00
2396	04/19/18	Big Wood Canal Co.	Shoshone ID 83352	2.00 Water Shares; Cert #5213	\$	67.00
2396	04/19/18	Big Wood Canal Co.	Shoshone ID 83352	1.00 Water Shares; Cert #6680	\$	40.50
2396	04/19/18	Big Wood Canal Co.	Shoshone ID 83352	0.25 Water Share; Cert #10424	\$	40.50
2396	04/19/18	Big Wood Canal Co.	Shoshone ID 83352	20.00 Water Shares; Cert #12580	\$	670.00
2396	04/19/18	Big Wood Canal Co.	Shoshone ID 83352	19.00 Water Shares; Cert #12606	\$	636.50
2397	04/19/18	Shaw Stefanie	Dietrich ID 83324	04.23.18 Ed Law Conference; Meals	\$	33.00
2398	04/19/18	Vasquez Dulfia	Paul ID 83347	04.28.18 NASDME Conference; Meals	\$	96.90
2398	04/19/18	Vasquez Dulfia	Paul ID 83347	04.28.18 NASDME Conference; Baggag	\$	50.00
2399	04/19/18	CDW Government	Chicago IL 60675-1515	Kensington Hi-Fi Headphone - Black	\$	1,052.16
2400	04/19/18	Schaeffer Andrea	Paul ID 83347	04.23.18 Ed Law Conference; Meals	\$	33.00
2401	04/19/18	Office Depot	Phoenix AZ 85038-9248	993238 Avery® Big Tab™ Write-On 20	\$	22.90
2401	04/19/18	Office Depot	Phoenix AZ 85038-9248	987156 Post-it® Self-Stick Easel P	\$	38.76
2402	04/19/18	Apple Inc.	Dallas TX 75284-6095	iPad Mini 4 Silver 128GB Engrave	\$	7,480.00
2402	04/19/18	Apple Inc.	Dallas TX 75284-6095	iPad Mini 4 Silver 128GB Engrave	\$	1,895.00
2403	04/19/18	Amazon/SYNCB	Atlanta GA 30353-0958	Culturize: Every Student. Every Da	\$	47.62
2403	04/19/18	Amazon/SYNCB	Atlanta GA 30353-0958	Wilson Jones Heavy Weight Top-Load	\$	11.39
2403	04/19/18	Amazon/SYNCB	Atlanta GA 30353-0958	Storage Box with Lid Strong Folda	\$	91.98
2403	04/19/18	Amazon/SYNCB	Atlanta GA 30353-0958	Cardinal Performer ClearVue Lockin	\$	7.96

DIETRICH SCHOOL DISTRICT

Accounts Payable Expenditures

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2403	04/19/18	Amazon/SYNCB	Atlanta GA 30353-0958	Astrobrights Colored Cardstock 8.	\$	14.49
2403	04/19/18	Amazon/SYNCB	Atlanta GA 30353-0958	Shipping	\$	2.03
2403	04/19/18	Amazon/SYNCB	Atlanta GA 30353-0958	Student Body Reimbursed	\$	8.89
2403	04/19/18	Amazon/SYNCB	Atlanta GA 30353-0958	Student Body Reimbursed	\$	51.10
2403	04/19/18	Amazon/SYNCB	Atlanta GA 30353-0958	HDE iPad Mini 4 Case for Kids with	\$	349.50
2404	04/19/18	Gary D. Jones Construction Co	Burley ID 83318	2017-2018 Construction Project - B	\$	147,022.05
2405	04/19/18	Heather Torgerson	Dietrich ID 83324	March - SLP Non-Medicaid Reimburse	\$	2,587.19
2405	04/19/18	Heather Torgerson	Dietrich ID 83324	March - SLP Medicaid Reimbursed	\$	176.56
2406	04/19/18	Heimerdinger Maureen	Dietrich ID 83324	04.28.18 NASDME Conference; Parkin	\$	36.00
2406	04/19/18	Heimerdinger Maureen	Dietrich ID 83324	04.28.18 NASDME Conference; Meals	\$	96.90
2406	04/19/18	Heimerdinger Maureen	Dietrich ID 83324	04.28.18 NASDME Conference; Shuttl	\$	40.00
2406	04/19/18	Heimerdinger Maureen	Dietrich ID 83324	04.28.18 NASDME Conference; Baggag	\$	50.00
2407	04/19/18	White Cloud Communications	Twin Falls ID 83303	IT Services	\$	1,000.00
2407	04/19/18	White Cloud Communications	Twin Falls ID 83303	2017-2018 VoIP Services	\$	131.00
2408	04/19/18	Gooding School District #231	Gooding ID 83330	2017-2018 ENA Internet - 100Mbps	\$	70.71
2408	04/19/18	Gooding School District #231	Gooding ID 83330	2017-2018 WhiteCloud - 500 Mbps Tr	\$	112.50
2409	04/19/18	Worthington Direct	Dallas TX 752140038	15"DX20"WX4"H BLACK STEEL BOOKBO	\$	1,108.50
2409	04/19/18	Worthington Direct	Dallas TX 752140038	SHIPPING	\$	768.19
2409	04/19/18	Worthington Direct	Dallas TX 752140038	SHIPPING	\$	933.60
2409	04/19/18	Worthington Direct	Dallas TX 752140038	4'X12' ALUMINUM FRAME 1/4" PORCE	\$	2,519.60
2409	04/19/18	Worthington Direct	Dallas TX 752140038	60"WX24"D22"-32"H BOARDWALK OAK TO	\$	3,299.25
2410	04/19/18	Fitness Finders Inc	Jackson MI 49201	Freckle Toes - 1000 [117-132]	\$	158.98
2410	04/19/18	Fitness Finders Inc	Jackson MI 49201	24" Silver Chaings - 100 [116-2002	\$	37.00
2411	04/19/18	D.L. Evans Bank Visa Schaeffer	Tampa FL 33630-3131	03.21.18 NAME Conference - Meals	\$	14.70
2411	04/19/18	D.L. Evans Bank Visa Schaeffer	Tampa FL 33630-3131	Student Body Reimbursed	\$	37.98
2411	04/19/18	D.L. Evans Bank Visa Schaeffer	Tampa FL 33630-3131	03.21.18 NAME Conference - Meals	\$	24.17
2411	04/19/18	D.L. Evans Bank Visa Schaeffer	Tampa FL 33630-3131	03.21.18 NAME Conference - Meals	\$	30.00
2411	04/19/18	D.L. Evans Bank Visa Schaeffer	Tampa FL 33630-3131	03.21.18 NAME Conference - Misc B	\$	36.00
2411	04/19/18	D.L. Evans Bank Visa Schaeffer	Tampa FL 33630-3131	03.21.18 NAME Conference - Misc B	\$	11.45
2411	04/19/18	D.L. Evans Bank Visa Schaeffer	Tampa FL 33630-3131	Student Body Reimbursed	\$	50.61
2411	04/19/18	D.L. Evans Bank Visa Schaeffer	Tampa FL 33630-3131	Student Body Reimbursed	\$	97.07
2411	04/19/18	D.L. Evans Bank Visa Schaeffer	Tampa FL 33630-3131	Student Body Reimbursed	\$	44.09
2411	04/19/18	D.L. Evans Bank Visa Schaeffer	Tampa FL 33630-3131	03.21.18 NAME Conference - Meals	\$	9.64
2411	04/19/18	D.L. Evans Bank Visa Schaeffer	Tampa FL 33630-3131	03.21.18 NAME Conference - Misc B	\$	8.61
2411	04/19/18	D.L. Evans Bank Visa Schaeffer	Tampa FL 33630-3131	03.21.18 NAME Conference - Misc B	\$	17.19

DIETRICH SCHOOL DISTRICT

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2412	04/19/18	D.L. Evans Bank VISA Shaw	Tampa FL 33630-3131	Buttermilk	\$	9.32
2412	04/19/18	D.L. Evans Bank VISA Shaw	Tampa FL 33630-3131	Ziplock bags	\$	14.74
2412	04/19/18	D.L. Evans Bank VISA Shaw	Tampa FL 33630-3131	03.21.18 PACT Meeting; Snacks	\$	15.12
2412	04/19/18	D.L. Evans Bank VISA Shaw	Tampa FL 33630-3131	04.06.18 Teacher Inservice - Break	\$	41.06
2413	04/19/18	D.L. Evans Bank VISA Perron	Tampa FL 33630-3131	Student Body Reimbursed	\$	67.38
2414	04/19/18	Timberline Trash LLC	Fairfield ID 83327	2017-2018 Garbage Removal Services	\$	175.00
2415	04/19/18	Great America Financial Serv	Dallas TX 75266-0831	2017-2018 Usuage for Color Images	\$	148.30
2415	04/19/18	Great America Financial Serv	Dallas TX 75266-0831	2017-2018 Usuage for Black Images	\$	104.76
2415	04/19/18	Great America Financial Serv	Dallas TX 75266-0831	2017-2018 Usuage for Color Images	\$	103.85
2415	04/19/18	Great America Financial Serv	Dallas TX 75266-0831	2017-2018 Usuage for Black Images	\$	236.06
2415	04/19/18	Great America Financial Serv	Dallas TX 75266-0831	2017-2018 Usuage for Black Images	\$	71.21
2415	04/19/18	Great America Financial Serv	Dallas TX 75266-0831	Konica Minolta bizhub C454E System	\$	299.00
2416	04/19/18	Progressive Behavior Systems	Rupert ID 83350	March 2018 Services	\$	720.00
2417	04/19/18	The Riverside Hotel	Boise ID 83714	04.09.18 IAAA Conference; Lodging;	\$	188.00
2418	04/19/18	Quill Corporation	Philadelphia PA 19101-0600	Invoice Book	\$	102.99
2419	04/19/18	DL Evans Bank	Paul ID 83347	AP Checks	\$	161.01
2420	04/19/18	L Samuel Byrd	Boise ID 83705	03.22.18 - Migrant PAC Meeting Spe	\$	133.03
2421	05/17/18	Valley Wide Cooperative	Jerome ID 83338	2017-2018 Unleaded Gas	\$	142.88
2421	05/17/18	Valley Wide Cooperative	Jerome ID 83338	2017-2018 Diesel Fuel	\$	1,092.50
2421	05/17/18	Valley Wide Cooperative	Jerome ID 83338	2017-2018 Propane - Ag Shop	\$	76.38
2421	05/17/18	Valley Wide Cooperative	Jerome ID 83338	2017-2018 Propane - Gym	\$	4,129.91
2421	05/17/18	Valley Wide Cooperative	Jerome ID 83338	2017-2018 Propane - Main Building	\$	87.42
2421	05/17/18	Valley Wide Cooperative	Jerome ID 83338	2017-2018 Propane - Bus Barn	\$	83.14
2421	05/17/18	Valley Wide Cooperative	Jerome ID 83338	Gas Credit	\$	(12.35)
2422	05/17/18	G&H Ace Hardware	Shoshone ID 83352	Lag bolts	\$	4.50
2422	05/17/18	G&H Ace Hardware	Shoshone ID 83352	Concessions - Lag bolts	\$	9.18
2422	05/17/18	G&H Ace Hardware	Shoshone ID 83352	Plastic tape	\$	18.81
2422	05/17/18	G&H Ace Hardware	Shoshone ID 83352	Shop Class Lumber	\$	62.40
2422	05/17/18	G&H Ace Hardware	Shoshone ID 83352	Shop Class Lumber	\$	65.12
2423	05/17/18	CenturyLink	Phoenix AZ 85038-9040	2017-2018 Fax Line	\$	71.27
2424	05/17/18	City of Dietrich	Dietrich ID 83324	431 N Park - Gray House	\$	67.25
2424	05/17/18	City of Dietrich	Dietrich ID 83324	463 N Park - North Duplex	\$	67.25
2424	05/17/18	City of Dietrich	Dietrich ID 83324	447 N Park - South Duplex	\$	67.25
2424	05/17/18	City of Dietrich	Dietrich ID 83324	E 4th - School Gym	\$	106.19
2424	05/17/18	City of Dietrich	Dietrich ID 83324	22 E 1st - Bus Barn	\$	67.25

DIETRICH SCHOOL DISTRICT

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2425	05/17/18	Food Service of America	Seattle WA 98124-1846	2017-2018 Lunch Supplies	\$	1,314.41
2425	05/17/18	Food Service of America	Seattle WA 98124-1846	2017-2018 Lunch Supplies	\$	607.30
2425	05/17/18	Food Service of America	Seattle WA 98124-1846	Student Body Reimbursed - Ice Crea	\$	120.06
2425	05/17/18	Food Service of America	Seattle WA 98124-1846	2017-2018 Lunch Supplies	\$	1,147.25
2425	05/17/18	Food Service of America	Seattle WA 98124-1846	2017-2018 Lunch Supplies	\$	1,127.86
2426	05/17/18	Home Depot	Louisville KY 40290-1043	Shovel	\$	22.98
2426	05/17/18	Home Depot	Louisville KY 40290-1043	Locks	\$	36.98
2426	05/17/18	Home Depot	Louisville KY 40290-1043	Thermostate Elements	\$	86.19
2427	05/17/18	Meadow Gold Dairies Inc	Denver CO 80271-0960	2017-2018 Dairy Products	\$	297.77
2427	05/17/18	Meadow Gold Dairies Inc	Denver CO 80271-0960	2017-2018 Dairy Products	\$	278.30
2427	05/17/18	Meadow Gold Dairies Inc	Denver CO 80271-0960	2017-2018 Dairy Products	\$	265.60
2427	05/17/18	Meadow Gold Dairies Inc	Denver CO 80271-0960	2017-2018 Dairy Products	\$	262.84
2428	05/17/18	Northwest Distribution	Emmett ID 83617	2017-2018 Lunch Supplies	\$	324.04
2428	05/17/18	Northwest Distribution	Emmett ID 83617	2017-2018 Lunch Supplies	\$	394.56
2428	05/17/18	Northwest Distribution	Emmett ID 83617	2017-2018 Lunch Supplies	\$	1,022.31
2429	05/17/18	Idaho Power	Seattle WA 98124-1966	22 E 1st St - BUS BARN	\$	92.73
2429	05/17/18	Idaho Power	Seattle WA 98124-1966	431 N Park St - SHOP	\$	22.41
2429	05/17/18	Idaho Power	Seattle WA 98124-1966	524 N Park St - AG BUILDING	\$	200.99
2429	05/17/18	Idaho Power	Seattle WA 98124-1966	210 4th St - GYM	\$	2,498.40
2429	05/17/18	Idaho Power	Seattle WA 98124-1966	602 N Park St - FOOTBALL LIGHTS	\$	6.29
2429	05/17/18	Idaho Power	Seattle WA 98124-1966	408 N Park St - PUMP	\$	205.87
2430	05/17/18	Valley Therapy Services Inc	Jerome ID 83338	Apr - Occupational Therapy	\$	57.00
2430	05/17/18	Valley Therapy Services Inc	Jerome ID 83338	Apr - Mileage	\$	38.50
2431	05/17/18	IASBO	Hailey ID 83333	06.27.18 - IASBO Annual Conference	\$	175.00
2432	05/17/18	Pacific Steel & Recycling	Twin Falls ID 83303-1413	Aluminum & Steel - Hurd D	\$	271.85
2433	05/17/18	Idaho Digital Learning Academy	Boise ID 83707	2nd semester classes	\$	3,075.00
2434	05/17/18	Anns Auto and Ag Supply LLC	Shoshone ID 83352	Disconnect Switch cable	\$	89.21
2434	05/17/18	Anns Auto and Ag Supply LLC	Shoshone ID 83352	Anitfreeze	\$	65.64
2435	05/17/18	Timberline Trash LLC	Fairfield ID 83327	2017-2018 Garbage Removal Services	\$	175.00
2436	05/17/18	Pro Active Advantage LLC	Gooding ID 83330	March 2018 Services	\$	720.00
2436	05/17/18	Pro Active Advantage LLC	Gooding ID 83330	Student Testing	\$	360.00
2437	05/17/18	Verizon Wireless	Dallas TX 75266-0108	Dilworth - Cell Phone Reimbursemen	\$	26.54
2437	05/17/18	Verizon Wireless	Dallas TX 75266-0108	2017-2018 Cell Phone; Maintenance	\$	26.54
2437	05/17/18	Verizon Wireless	Dallas TX 75266-0108	2017-2018 Cell Phone; Principal	\$	53.08
2437	05/17/18	Verizon Wireless	Dallas TX 75266-0108	2017-2018 Cell Phone; Superintende	\$	53.08

DIETRICH SCHOOL DISTRICT

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2437	05/17/18	Verizon Wireless	Dallas TX 75266-0108	2017-2018 Cell Phone - East Route	\$	18.18
2437	05/17/18	Verizon Wireless	Dallas TX 75266-0108	2017-2018 Cell Phone - West Route	\$	18.18
2438	05/17/18	Brady Industries LLC	Las Vegas NV 89118	PAD FLOOR BRADY 20" POLISH WHITE 5	\$	17.02
2438	05/17/18	Brady Industries LLC	Las Vegas NV 89118	RINSE AID BRADY ALL TEMP 5GL/PL	\$	54.75
2439	05/17/18	Freightliner of Idaho LLC	Jerome ID 83338	Bus 08 Radiator Repair	\$	2,637.51
2440	05/17/18	NORCO	Boise ID 83715	2017-2018 Cylinder Rentals	\$	59.60
2441	05/17/18	Schindler Elevator Corporation	Boise ID 83705	Elevator Repairs	\$	1,500.65
2442	05/17/18	Great America Financial Serv	Dallas TX 75266-0831	Ricoh Copier System	\$	149.00
2442	05/17/18	Great America Financial Serv	Dallas TX 75266-0831	Konica Minolta bizhub C454E System	\$	299.00
2443	05/17/18	Perron Traci	Dietrich ID 83324	06.18.18 ISNA Conference; Meals	\$	33.00
2444	05/17/18	SiteOne Landscape Supply LLC	Chicago IL 60673-1241	PVC Couplings fittings	\$	40.94
2445	05/17/18	Rock Creek Power Vac	Twin Falls ID 83303	Duct Cleaning	\$	350.00
2446	05/17/18	CDW Government	Chicago IL 60675-1515	HP Color LaserJet Pro M452dw (\$449	\$	300.48
2446	05/17/18	CDW Government	Chicago IL 60675-1515	Kensington Hi-Fi Headphones - Blac	\$	274.00
2446	05/17/18	CDW Government	Chicago IL 60675-1515	Kensington Hi-Fi Headphone - Black	\$	109.60
2447	05/17/18	Office Depot	Phoenix AZ 85038-9248	268923 Office Depot® Brand Bleed R	\$	40.49
2447	05/17/18	Office Depot	Phoenix AZ 85038-9248	102045 Post-it® Bleed Resistant Se	\$	84.90
2447	05/17/18	Office Depot	Phoenix AZ 85038-9248	425563 Ticonderoga® Pencils Pre-S	\$	5.91
2447	05/17/18	Office Depot	Phoenix AZ 85038-9248	950055 Crayola® Broad Line Markers	\$	5.67
2447	05/17/18	Office Depot	Phoenix AZ 85038-9248	142598 Crayola® Construction Paper	\$	3.89
2447	05/17/18	Office Depot	Phoenix AZ 85038-9248	366924 Pacon® Quadrille-Ruled Heav	\$	8.36
2448	05/17/18	Apple Inc.	Dallas TX 75284-6095	Apple iPad Pro 12.9" 64 GB Silver	\$	1,558.00
2448	05/17/18	Apple Inc.	Dallas TX 75284-6095	Apple iPad 32 Gb Silver (10 pk) En	\$	5,880.00
2448	05/17/18	Apple Inc.	Dallas TX 75284-6095	Apple iPad 32 Gb Silver Eng. - Die	\$	1,495.00
2448	05/17/18	Apple Inc.	Dallas TX 75284-6095	iPad Gen 6 32GB Silver Engraved	\$	2,940.00
2449	05/17/18	Pitney Bowes Purchase Power	Pttsburgh PA 15250-7874	2017-2018 School Administration Po	\$	56.05
2449	05/17/18	Pitney Bowes Purchase Power	Pttsburgh PA 15250-7874	2017-2018 Business Administration	\$	43.95
2450	05/17/18	Amazon/SYNCB	Atlanta GA 30353-0958	Wing & Claw #3: Beast of Stone by	\$	14.04
2450	05/17/18	Amazon/SYNCB	Atlanta GA 30353-0958	Wing & Claw #2: Cavern of Secrets	\$	11.29
2450	05/17/18	Amazon/SYNCB	Atlanta GA 30353-0958	Wing & Claw #1: Forest of Wonders	\$	6.99
2450	05/17/18	Amazon/SYNCB	Atlanta GA 30353-0958	Jurassic Park: A Novel by Michael	\$	8.79
2450	05/17/18	Amazon/SYNCB	Atlanta GA 30353-0958	United as One (Lorien Legacies) by	\$	7.98
2450	05/17/18	Amazon/SYNCB	Atlanta GA 30353-0958	There's a Bear on My Chair by Ross	\$	7.99
2450	05/17/18	Amazon/SYNCB	Atlanta GA 30353-0958	Charmed (Fairy Tale Reform School)	\$	7.31
2450	05/17/18	Amazon/SYNCB	Atlanta GA 30353-0958	Flunked (Fairy Tale Reform School)	\$	6.99

DIETRICH SCHOOL DISTRICT

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2450	05/17/18	Amazon/SYNCB	Atlanta GA 30353-0958	Tricked (Fairy Tale Reform School)	\$	6.21
2450	05/17/18	Amazon/SYNCB	Atlanta GA 30353-0958	Switched (Fairy Tale Reform School)	\$	10.95
2450	05/17/18	Amazon/SYNCB	Atlanta GA 30353-0958	Centaur School #5 (Beasts of Olymp	\$	6.99
2450	05/17/18	Amazon/SYNCB	Atlanta GA 30353-0958	Dragon Healer #4 (Beasts of Olympu	\$	5.99
2450	05/17/18	Amazon/SYNCB	Atlanta GA 30353-0958	Steeds of the Gods #3 (Beasts of O	\$	6.58
2450	05/17/18	Amazon/SYNCB	Atlanta GA 30353-0958	Hound of Hades #2 (Beasts of Olymp	\$	6.99
2450	05/17/18	Amazon/SYNCB	Atlanta GA 30353-0958	Beast Keeper #1 (Beasts of Olympus	\$	6.99
2450	05/17/18	Amazon/SYNCB	Atlanta GA 30353-0958	The Cydonian Pyramid (Klaatu Disko	\$	8.99
2450	05/17/18	Amazon/SYNCB	Atlanta GA 30353-0958	A Couch for Llama by Leah Gilbert	\$	14.95
2450	05/17/18	Amazon/SYNCB	Atlanta GA 30353-0958	Big Nate: What's a Little Noogie B	\$	6.08
2450	05/17/18	Amazon/SYNCB	Atlanta GA 30353-0958	Big Nate: Silent But Deadly by Lin	\$	8.48
2450	05/17/18	Amazon/SYNCB	Atlanta GA 30353-0958	Big Nate: A Good Old-Fashioned Wed	\$	6.80
2450	05/17/18	Amazon/SYNCB	Atlanta GA 30353-0958	Big Nate: Welcome to My World by L	\$	9.82
2450	05/17/18	Amazon/SYNCB	Atlanta GA 30353-0958	Big Nate: Revenge of the Cream Puf	\$	7.66
2450	05/17/18	Amazon/SYNCB	Atlanta GA 30353-0958	We're All Wonders by R. J. Palacio	\$	13.50
2450	05/17/18	Amazon/SYNCB	Atlanta GA 30353-0958	Strike of the Sweepers (Janitors)	\$	6.81
2450	05/17/18	Amazon/SYNCB	Atlanta GA 30353-0958	Heroes of the Dustbin (Janitors) b	\$	8.76
2450	05/17/18	Amazon/SYNCB	Atlanta GA 30353-0958	Dragons Love Tacos 2: The Sequel b	\$	33.11
2450	05/17/18	Amazon/SYNCB	Atlanta GA 30353-0958	Who Was Henry Ford? by Michael Bur	\$	2.96
2450	05/17/18	Amazon/SYNCB	Atlanta GA 30353-0958	Babymouse #17: Extreme Babymouse b	\$	6.99
2450	05/17/18	Amazon/SYNCB	Atlanta GA 30353-0958	A Wrinkle in Time: The Graphic Nov	\$	9.51
2450	05/17/18	Amazon/SYNCB	Atlanta GA 30353-0958	The 57 Bus: A True Story of Two Te	\$	11.32
2450	05/17/18	Amazon/SYNCB	Atlanta GA 30353-0958	The Klaatu Terminus (Klaatu Diskos	\$	8.99
2450	05/17/18	Amazon/SYNCB	Atlanta GA 30353-0958	The Obsidian Blade (Klaatu Diskos)	\$	7.20
2450	05/17/18	Amazon/SYNCB	Atlanta GA 30353-0958	Who Was Cesar Chavez? by Dana Meac	\$	5.44
2450	05/17/18	Amazon/SYNCB	Atlanta GA 30353-0958	Who Is Michelle Obama? (Who Was?)	\$	4.59
2450	05/17/18	Amazon/SYNCB	Atlanta GA 30353-0958	Who Was Marie Antoinette? by Dana	\$	3.96
2450	05/17/18	Amazon/SYNCB	Atlanta GA 30353-0958	Who Was Winston Churchill? by Elle	\$	5.99
2450	05/17/18	Amazon/SYNCB	Atlanta GA 30353-0958	Who Was Franklin Roosevelt? by Mar	\$	4.36
2450	05/17/18	Amazon/SYNCB	Atlanta GA 30353-0958	Who Was Princess Diana? by Ellen L	\$	5.69
2450	05/17/18	Amazon/SYNCB	Atlanta GA 30353-0958	Who Was Ben Franklin? by Dennis Br	\$	5.11
2450	05/17/18	Amazon/SYNCB	Atlanta GA 30353-0958	Look a Ray! (Bumba Books: I See O	\$	6.99
2450	05/17/18	Amazon/SYNCB	Atlanta GA 30353-0958	Look a Jellyfish! (Bumba Books: I	\$	6.99
2450	05/17/18	Amazon/SYNCB	Atlanta GA 30353-0958	Starfish (Let's-Read-and-Find-Out	\$	5.99
2450	05/17/18	Amazon/SYNCB	Atlanta GA 30353-0958	Shipping	\$	6.13

DIETRICH SCHOOL DISTRICT

Accounts Payable Expenditures

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2450	05/17/18	Amazon/SYNCB	Atlanta GA 30353-0958	Tsunamis (True Books: Earth Scienc	\$	6.95
2450	05/17/18	Amazon/SYNCB	Atlanta GA 30353-0958	The Bad Guys Box Set: Books 1-5 by	\$	19.33
2450	05/17/18	Amazon/SYNCB	Atlanta GA 30353-0958	Until the Beginning (After the End	\$	9.99
2450	05/17/18	Amazon/SYNCB	Atlanta GA 30353-0958	The Spider: The Disgusting Critter	\$	5.99
2450	05/17/18	Amazon/SYNCB	Atlanta GA 30353-0958	Student Body Reimbursed	\$	23.86
2450	05/17/18	Amazon/SYNCB	Atlanta GA 30353-0958	Student Body Reimbursed	\$	81.55
2450	05/17/18	Amazon/SYNCB	Atlanta GA 30353-0958	Student Body Reimbursed	\$	39.26
2450	05/17/18	Amazon/SYNCB	Atlanta GA 30353-0958	Student Body Reimbursed	\$	9.34
2450	05/17/18	Amazon/SYNCB	Atlanta GA 30353-0958	Student Body Reimbursed	\$	(5.68)
2450	05/17/18	Amazon/SYNCB	Atlanta GA 30353-0958	Student Body Reimbursed	\$	24.00
2450	05/17/18	Amazon/SYNCB	Atlanta GA 30353-0958	Student Body Reimbursed	\$	357.30
2450	05/17/18	Amazon/SYNCB	Atlanta GA 30353-0958	Arctic Fox (A Day in the Life: Pol	\$	3.70
2450	05/17/18	Amazon/SYNCB	Atlanta GA 30353-0958	Lies (Gone) by Michael Grant	\$	6.86
2450	05/17/18	Amazon/SYNCB	Atlanta GA 30353-0958	Hunger (Gone) by Michael Grant	\$	6.98
2450	05/17/18	Amazon/SYNCB	Atlanta GA 30353-0958	Monster (Gone) by Michael Grant	\$	13.29
2450	05/17/18	Amazon/SYNCB	Atlanta GA 30353-0958	The Lost World: A Novel (Jurassic	\$	9.94
2450	05/17/18	Amazon/SYNCB	Atlanta GA 30353-0958	In the Past: From Trilobites to Di	\$	14.88
2450	05/17/18	Amazon/SYNCB	Atlanta GA 30353-0958	Wings of Fire Boxed Set Books 1-8	\$	39.04
2450	05/17/18	Amazon/SYNCB	Atlanta GA 30353-0958	Darkness of Dragons (Wings of Fire	\$	11.68
2450	05/17/18	Amazon/SYNCB	Atlanta GA 30353-0958	The Lost Continent (Wings of Fire	\$	5.79
2450	05/17/18	Amazon/SYNCB	Atlanta GA 30353-0958	What If There Were No Bees?: A Boo	\$	9.51
2450	05/17/18	Amazon/SYNCB	Atlanta GA 30353-0958	National Geographic Readers: Bees	\$	3.99
2450	05/17/18	Amazon/SYNCB	Atlanta GA 30353-0958	DK Readers L2: Amazing Bees by Sue	\$	3.99
2450	05/17/18	Amazon/SYNCB	Atlanta GA 30353-0958	Earthquakes (True Books: Earth Sci	\$	6.98
2450	05/17/18	Amazon/SYNCB	Atlanta GA 30353-0958	Floods (True Books: Earth Science	\$	6.95
2450	05/17/18	Amazon/SYNCB	Atlanta GA 30353-0958	Narwhal (A Day in the Life: Polar	\$	6.79
2450	05/17/18	Amazon/SYNCB	Atlanta GA 30353-0958	Polar Bear (A Day in the Life: Pol	\$	6.79
2450	05/17/18	Amazon/SYNCB	Atlanta GA 30353-0958	THE NARWHAL Do Your Kids Know This	\$	9.99
2450	05/17/18	Amazon/SYNCB	Atlanta GA 30353-0958	What Was the Titanic? by Stephanie	\$	5.68
2450	05/17/18	Amazon/SYNCB	Atlanta GA 30353-0958	Flash Crash Rumble and Roll by	\$	5.99
2450	05/17/18	Amazon/SYNCB	Atlanta GA 30353-0958	Hurricanes! by Gail Gibbons	\$	7.99
2450	05/17/18	Amazon/SYNCB	Atlanta GA 30353-0958	Droughts (Let's-Read-and-Find-Out	\$	6.99
2450	05/17/18	Amazon/SYNCB	Atlanta GA 30353-0958	Drought And Heat Wave Alert! (Disa	\$	8.95
2450	05/17/18	Amazon/SYNCB	Atlanta GA 30353-0958	Characters Like Me- Not Your Frien	\$	10.99
2450	05/17/18	Amazon/SYNCB	Atlanta GA 30353-0958	Programming Games and Animation (K	\$	4.51

DIETRICH SCHOOL DISTRICT

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2450	05/17/18	Amazon/SYNCB	Atlanta GA 30353-0958	Coding to Create and Communicate (\$	7.50
2450	05/17/18	Amazon/SYNCB	Atlanta GA 30353-0958	Programming Awesome Apps (Kids Get	\$	6.36
2450	05/17/18	Amazon/SYNCB	Atlanta GA 30353-0958	Shipping	\$	3.99
2450	05/17/18	Amazon/SYNCB	Atlanta GA 30353-0958	The Fly: The Disgusting Critters S	\$	5.99
2450	05/17/18	Amazon/SYNCB	Atlanta GA 30353-0958	National Geographic Readers: Polar	\$	3.99
2450	05/17/18	Amazon/SYNCB	Atlanta GA 30353-0958	Red Pandas (Nature's Children) by	\$	6.95
2450	05/17/18	Amazon/SYNCB	Atlanta GA 30353-0958	National Geographic Readers: Red P	\$	3.99
2450	05/17/18	Amazon/SYNCB	Atlanta GA 30353-0958	Amazing Animals: Zebras by Kate Ri	\$	8.59
2450	05/17/18	Amazon/SYNCB	Atlanta GA 30353-0958	National Geographic Readers: Level	\$	3.68
2450	05/17/18	Amazon/SYNCB	Atlanta GA 30353-0958	National Geographic Readers: Cheet	\$	3.19
2450	05/17/18	Amazon/SYNCB	Atlanta GA 30353-0958	National Geographic Readers: Monke	\$	3.99
2450	05/17/18	Amazon/SYNCB	Atlanta GA 30353-0958	National Geographic Readers: Tiger	\$	3.39
2450	05/17/18	Amazon/SYNCB	Atlanta GA 30353-0958	Explore My World Snow Leopards by	\$	4.74
2450	05/17/18	Amazon/SYNCB	Atlanta GA 30353-0958	The War That Saved My Life by Kimb	\$	6.40
2450	05/17/18	Amazon/SYNCB	Atlanta GA 30353-0958	Who Was Booker T. Washington? by J	\$	5.01
2450	05/17/18	Amazon/SYNCB	Atlanta GA 30353-0958	Ag Shop - Pyle PHSP5 8-Inch Indoor	\$	30.94
2450	05/17/18	Amazon/SYNCB	Atlanta GA 30353-0958	Authentic 797-M Pitney Bowes Mails	\$	146.85
2450	05/17/18	Amazon/SYNCB	Atlanta GA 30353-0958	First Aid Kits - Recess	\$	91.56
2450	05/17/18	Amazon/SYNCB	Atlanta GA 30353-0958	9V Batteries	\$	8.49
2450	05/17/18	Amazon/SYNCB	Atlanta GA 30353-0958	X-Kites MicroDiamond Party Pack As	\$	195.65
2450	05/17/18	Amazon/SYNCB	Atlanta GA 30353-0958	Lizzy's Triumph Over Cyber-bullyin	\$	6.99
2450	05/17/18	Amazon/SYNCB	Atlanta GA 30353-0958	Slow Slow Sloths (Penguin Young R	\$	3.99
2450	05/17/18	Amazon/SYNCB	Atlanta GA 30353-0958	Amazing Animals: Elephants by Kate	\$	8.99
2450	05/17/18	Amazon/SYNCB	Atlanta GA 30353-0958	Shipping	\$	21.02
2450	05/17/18	Amazon/SYNCB	Atlanta GA 30353-0958	If You Ever Want to Bring a Piano	\$	12.32
2450	05/17/18	Amazon/SYNCB	Atlanta GA 30353-0958	Janitors Book 2: Secrets of New F	\$	8.99
2450	05/17/18	Amazon/SYNCB	Atlanta GA 30353-0958	Jinx and the Doom Fight Crime! by	\$	13.89
2450	05/17/18	Amazon/SYNCB	Atlanta GA 30353-0958	Amazing Animals: Giraffes by Valer	\$	8.99
2450	05/17/18	Amazon/SYNCB	Atlanta GA 30353-0958	Amazing Animals: Sea Turtles by Ka	\$	5.69
2450	05/17/18	Amazon/SYNCB	Atlanta GA 30353-0958	National Geographic Readers: Sea O	\$	3.74
2450	05/17/18	Amazon/SYNCB	Atlanta GA 30353-0958	National Geographic Readers: Sea T	\$	7.98
2450	05/17/18	Amazon/SYNCB	Atlanta GA 30353-0958	Peanut Butter and Jelly (A Narwhal	\$	11.68
2450	05/17/18	Amazon/SYNCB	Atlanta GA 30353-0958	Universal Projector Drop-in Ceilin	\$	1,034.82
2450	05/17/18	Amazon/SYNCB	Atlanta GA 30353-0958	iPad Pro 12.9 Keyboard Case Proca	\$	97.98
2450	05/17/18	Amazon/SYNCB	Atlanta GA 30353-0958	AVAWO New iPad 9.7 2018 Kids Case	\$	349.75

DIETRICH SCHOOL DISTRICT

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2450	05/17/18	Amazon/SYNCB	Atlanta GA 30353-0958	NewYes Frog pad 8.5 Inch LCD Writi	\$	95.94
2450	05/17/18	Amazon/SYNCB	Atlanta GA 30353-0958	Logitech M705 Wireless Marathon Mo	\$	44.74
2450	05/17/18	Amazon/SYNCB	Atlanta GA 30353-0958	Storage Cube Box With Lid Fabric	\$	45.99
2450	05/17/18	Amazon/SYNCB	Atlanta GA 30353-0958	Shipping	\$	2.68
2450	05/17/18	Amazon/SYNCB	Atlanta GA 30353-0958	Super Narwhal and Jelly Jolt (A Na	\$	7.99
2450	05/17/18	Amazon/SYNCB	Atlanta GA 30353-0958	AVAWO New iPad 9.7 2018 Kids Case	\$	139.90
2450	05/17/18	Amazon/SYNCB	Atlanta GA 30353-0958	If You Ever Want to Bring a Circus	\$	14.86
2450	05/17/18	Amazon/SYNCB	Atlanta GA 30353-0958	If You Ever Want to Bring an Allig	\$	17.00
2450	05/17/18	Amazon/SYNCB	Atlanta GA 30353-0958	Plague (Gone) by Michael Grant	\$	6.98
2450	05/17/18	Amazon/SYNCB	Atlanta GA 30353-0958	Pug & Pig Trick-or-Treat by Sue Lo	\$	9.89
2450	05/17/18	Amazon/SYNCB	Atlanta GA 30353-0958	After the End by Amy Plum	\$	6.98
2450	05/17/18	Amazon/SYNCB	Atlanta GA 30353-0958	Light (Gone) by Michael Grant	\$	7.68
2450	05/17/18	Amazon/SYNCB	Atlanta GA 30353-0958	Elle gets a mobile phone: Cyber sa	\$	6.99
2450	05/17/18	Amazon/SYNCB	Atlanta GA 30353-0958	Lucy's family launches into the cy	\$	6.99
2450	05/17/18	Amazon/SYNCB	Atlanta GA 30353-0958	Pig the Fibber by Aaron Blabey (il	\$	11.94
2450	05/17/18	Amazon/SYNCB	Atlanta GA 30353-0958	Pig the Star (Pig the Pug) by Aaro	\$	13.12
2450	05/17/18	Amazon/SYNCB	Atlanta GA 30353-0958	The Worm: The Disgusting Critters	\$	5.69
2450	05/17/18	Amazon/SYNCB	Atlanta GA 30353-0958	Flags of Our Fathers: A Young Peop	\$	4.75
2450	05/17/18	Amazon/SYNCB	Atlanta GA 30353-0958	Fear (Gone) by Michael Grant	\$	6.98
2450	05/17/18	Amazon/SYNCB	Atlanta GA 30353-0958	No Better Friend: Young Readers Ed	\$	11.89
2450	05/17/18	Amazon/SYNCB	Atlanta GA 30353-0958	Look a Starfish! (Bumba Books: I	\$	6.99
2450	05/17/18	Amazon/SYNCB	Atlanta GA 30353-0958	Gone by Michael Grant	\$	9.99
2450	05/17/18	Amazon/SYNCB	Atlanta GA 30353-0958	Leopard Seal (A Day in the Life: P	\$	6.45
2450	05/17/18	Amazon/SYNCB	Atlanta GA 30353-0958	Reindeer (A Day in the Life: Polar	\$	6.79
2450	05/17/18	Amazon/SYNCB	Atlanta GA 30353-0958	Where Is Easter Island? by Megan S	\$	5.99
2450	05/17/18	Amazon/SYNCB	Atlanta GA 30353-0958	Where Is Machu Picchu? by Megan St	\$	5.01
2450	05/17/18	Amazon/SYNCB	Atlanta GA 30353-0958	Where Is Our Solar System? by Step	\$	5.01
2450	05/17/18	Amazon/SYNCB	Atlanta GA 30353-0958	Hurricane Watch (Let's-Read-and-Fi	\$	6.99
2450	05/17/18	Amazon/SYNCB	Atlanta GA 30353-0958	Earthquakes (Let's-Read-and-Find-O	\$	6.99
2450	05/17/18	Amazon/SYNCB	Atlanta GA 30353-0958	The Story of Snow: The Science of	\$	7.99
2450	05/17/18	Amazon/SYNCB	Atlanta GA 30353-0958	Curious About Snow (Smithsonian) b	\$	3.99
2450	05/17/18	Amazon/SYNCB	Atlanta GA 30353-0958	Fires: Geology and Weather (Scienc	\$	8.99
2450	05/17/18	Amazon/SYNCB	Atlanta GA 30353-0958	National Geographic Readers: Wildf	\$	3.99
2450	05/17/18	Amazon/SYNCB	Atlanta GA 30353-0958	Droughts (Blastoff! Readers: Extre	\$	6.64
2450	05/17/18	Amazon/SYNCB	Atlanta GA 30353-0958	National Geographic Readers: Meerk	\$	3.99

DIETRICH SCHOOL DISTRICT

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2450	05/17/18	Amazon/SYNCB	Atlanta GA 30353-0958	Shipping	\$	7.60
2450	05/17/18	Amazon/SYNCB	Atlanta GA 30353-0958	Strictly No Elephants by Lisa Mant	\$	10.95
2451	05/17/18	Amazon/SYNCB	Atlanta GA 30353-0958	***VOID***	\$	-
2452	05/17/18	Gary D. Jones Construction Co	Burley ID 83318	2017-2018 Construction Project - B	\$	147,435.87
2453	05/17/18	Shiffler Equipment Sales Inc.	Detroit MI 48278-1437	Student Chairs - wheel casters	\$	313.93
2454	05/17/18	Heather Torgerson	Dietrich ID 83324	April SLP Non Mediciaid Reimbursed	\$	2,611.92
2454	05/17/18	Heather Torgerson	Dietrich ID 83324	April SLP Non Medicaid - PK	\$	780.18
2454	05/17/18	Heather Torgerson	Dietrich ID 83324	April SLP Mediciaid Reimbursed	\$	526.65
2455	05/17/18	ACP Direct	Dallas TX 75370	16-Tablet Vertical Wall/Desk Charg	\$	260.70
2455	05/17/18	ACP Direct	Dallas TX 75370	Shipping	\$	248.00
2455	05/17/18	ACP Direct	Dallas TX 75370	30 Tablet Charging Cart with AC Po	\$	499.00
2456	05/17/18	Clearwater Power Equipment	Bellevue ID 83313	Service Lawn Mower	\$	356.09
2457	05/17/18	PowerSchool Group LLC	San Francisco CA 94139-8408	Special Education IEP Case Managem	\$	8,041.90
2457	05/17/18	PowerSchool Group LLC	San Francisco CA 94139-8408	Special Education IEP Case Managem	\$	2,513.10
2458	05/17/18	White Cloud Communications	Twin Falls ID 83303	IT Services	\$	1,000.00
2458	05/17/18	White Cloud Communications	Twin Falls ID 83303	2017-2018 VoIP Services	\$	131.00
2459	05/17/18	Pitney Bowes Inc	Pittsburgh PA 15250-7896	May - Jul Mailstation 2 Meter Rent	\$	75.00
2460	05/17/18	Newegg Business	Whittier CA 90601	SUPERMICRO SYS-6028R-WTRT 2U Rackm	\$	1,358.56
2460	05/17/18	Newegg Business	Whittier CA 90601	Intel Xeon E5-2630 v3 Haswell-EP 2	\$	195.98
2460	05/17/18	Newegg Business	Whittier CA 90601	Intel Xeon E5-2630 v3 Haswell-EP 2	\$	709.96
2460	05/17/18	Newegg Business	Whittier CA 90601	Shipping	\$	10.00
2460	05/17/18	Newegg Business	Whittier CA 90601	LSI LSI00411 1m Internal Cable SFF	\$	48.92
2460	05/17/18	Newegg Business	Whittier CA 90601	GEN 5.5 TOOL LESS 3.5-2.5 CONVRT B	\$	40.00
2460	05/17/18	Newegg Business	Whittier CA 90601	Seagate BaraCuda ST4000DM004 4TB 2	\$	564.00
2460	05/17/18	Newegg Business	Whittier CA 90601	Kingston 64GB (4x 16GN) 288-Pin DD	\$	3,714.56
2460	05/17/18	Newegg Business	Whittier CA 90601	Supermicro CPU Jeatsink Cooling fo	\$	88.02
2460	05/17/18	Newegg Business	Whittier CA 90601	Shipping	\$	3.46
2460	05/17/18	Newegg Business	Whittier CA 90601	SAMSUNG 860 EVO Series 2.5" 250GB	\$	169.98
2460	05/17/18	Newegg Business	Whittier CA 90601	Shipping	\$	3.46
2460	05/17/18	Newegg Business	Whittier CA 90601	LSI 9300 MegaRAID SAS 9361-8i Expr	\$	433.99
2461	05/17/18	Gooding School District #231	Gooding ID 83330	2017-2018 ENA Internet - 100Mbps	\$	70.71
2461	05/17/18	Gooding School District #231	Gooding ID 83330	2017-2018 WhiteCloud - 500 Mpbs Tr	\$	112.50
2462	05/17/18	Gopher Sports	Owatonna MN 55060-0998	Walking Challenge - Prizes	\$	279.00
2462	05/17/18	Gopher Sports	Owatonna MN 55060-0998	Shipping	\$	47.43
2463	05/17/18	Magic Valley Electric LLC	Jerome ID 83338	Outlets in new gym	\$	1,839.20

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2464	05/17/18	D.L. Evans Bank Visa Schaeffer	Tampa FL 33630-3131	Staff Appreciation Week	\$	(8.73)
2464	05/17/18	D.L. Evans Bank Visa Schaeffer	Tampa FL 33630-3131	Staff Appreciation Week	\$	44.65
2464	05/17/18	D.L. Evans Bank Visa Schaeffer	Tampa FL 33630-3131	04.28.18 NASDME Confernce; Lodging	\$	853.24
2464	05/17/18	D.L. Evans Bank Visa Schaeffer	Tampa FL 33630-3131	04.28.18 NASDME Confernce; Lodging	\$	853.24
2464	05/17/18	D.L. Evans Bank Visa Schaeffer	Tampa FL 33630-3131	100 pk 4x6 foam sheets	\$	19.88
2464	05/17/18	D.L. Evans Bank Visa Schaeffer	Tampa FL 33630-3131	Duct tape	\$	15.93
2464	05/17/18	D.L. Evans Bank Visa Schaeffer	Tampa FL 33630-3131	Skinny dry erase makers	\$	23.88
2464	05/17/18	D.L. Evans Bank Visa Schaeffer	Tampa FL 33630-3131	04.23.18 Ed Law Conferece; Lodging	\$	288.00
2464	05/17/18	D.L. Evans Bank Visa Schaeffer	Tampa FL 33630-3131	04.19.18 - Interviews; Meals	\$	41.66
2464	05/17/18	D.L. Evans Bank Visa Schaeffer	Tampa FL 33630-3131	Staff Appreciation Week	\$	138.30
2464	05/17/18	D.L. Evans Bank Visa Schaeffer	Tampa FL 33630-3131	Staff Appreciation Week	\$	90.10
2464	05/17/18	D.L. Evans Bank Visa Schaeffer	Tampa FL 33630-3131	04.23.18 Ed Law Conferece; Lodging	\$	288.00
2465	05/17/18	D.L. Evans Bank VISA Shaw	Tampa FL 33630-3131	04.17.18 - BSU Campus visit; meals	\$	133.67
2465	05/17/18	D.L. Evans Bank VISA Shaw	Tampa FL 33630-3131	04.27.18 - ISU Campus Visit; Meals	\$	111.30
2465	05/17/18	D.L. Evans Bank VISA Shaw	Tampa FL 33630-3131	Secretary Day Gifts	\$	14.75
2466	05/17/18	D.L. Evans Bank VISA Perron	Tampa FL 33630-3131	Student Body Reimbursed	\$	160.00
2466	05/17/18	D.L. Evans Bank VISA Perron	Tampa FL 33630-3131	Student Body Reimbursed	\$	105.00
2466	05/17/18	D.L. Evans Bank VISA Perron	Tampa FL 33630-3131	Water gatorade	\$	18.98
2466	05/17/18	D.L. Evans Bank VISA Perron	Tampa FL 33630-3131	Student Body Reimbursed	\$	12.72
2466	05/17/18	D.L. Evans Bank VISA Perron	Tampa FL 33630-3131	Student Body Reimbursed	\$	12.61
2466	05/17/18	D.L. Evans Bank VISA Perron	Tampa FL 33630-3131	Student Body Reimbursed	\$	7.44
2466	05/17/18	D.L. Evans Bank VISA Perron	Tampa FL 33630-3131	Student Body Reimbursed	\$	27.46
2466	05/17/18	D.L. Evans Bank VISA Perron	Tampa FL 33630-3131	Student Body Reimbursed	\$	349.31
2466	05/17/18	D.L. Evans Bank VISA Perron	Tampa FL 33630-3131	Student Body Reimbursed	\$	45.29
2466	05/17/18	D.L. Evans Bank VISA Perron	Tampa FL 33630-3131	Orange Sauce	\$	41.76
2466	05/17/18	D.L. Evans Bank VISA Perron	Tampa FL 33630-3131	Forks pasta	\$	42.75
2466	05/17/18	D.L. Evans Bank VISA Perron	Tampa FL 33630-3131	Student Body Reimbursed	\$	2.79
2466	05/17/18	D.L. Evans Bank VISA Perron	Tampa FL 33630-3131	Student Body Reimbursed	\$	285.00
2466	05/17/18	D.L. Evans Bank VISA Perron	Tampa FL 33630-3131	Student Body Reimbursed	\$	75.00
2466	05/17/18	D.L. Evans Bank VISA Perron	Tampa FL 33630-3131	Mini Merchandiser Cooler - Ice Cre	\$	379.69
2466	05/17/18	D.L. Evans Bank VISA Perron	Tampa FL 33630-3131	Student Body Reimbursed	\$	168.06
2467	05/17/18	Perron Carol	Shoshone ID 83352	NNU EDLD53721 Professional Develop	\$	60.00
2468	05/17/18	Triple B Corporation	Seattle WA 98124	Fresh Produce	\$	151.65
2468	05/17/18	Triple B Corporation	Seattle WA 98124	Fresh Produce	\$	115.97
2468	05/17/18	Triple B Corporation	Seattle WA 98124	Fresh Produce	\$	53.00

DIETRICH SCHOOL DISTRICT

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2468	05/17/18	Triple B Corporation	Seattle WA 98124	Fresh Produce	\$	108.60
2468	05/17/18	Triple B Corporation	Seattle WA 98124	Fruit Veggies	\$	200.03
2469	05/17/18	Raindance Press Inc.	Centennial CO 80121	The Write Tools for Common Core St	\$	1,375.82
2470	05/17/18	Grover	Vancouver WA 98665	PVC Couplings	\$	11.13
2470	05/17/18	Grover	Vancouver WA 98665	PVC Couplings	\$	23.50
2471	05/17/18	ISNA	Rigby ID 83442	06.18.18 ISNA Conference; Registra	\$	195.00
2472	6/21/2018	Valley Wide Cooperative	Jerome ID 83338	2017-2018 Unleaded Gas	\$	166.40
2472	6/21/2018	Valley Wide Cooperative	Jerome ID 83338	2017-2018 Diesel Fuel	\$	1,524.06
2472	6/21/2018	Valley Wide Cooperative	Jerome ID 83338	2017-2018 Propane - Ag Shop	\$	81.97
2472	6/21/2018	Valley Wide Cooperative	Jerome ID 83338	2017-2018 Propane - Bus Barn	\$	86.90
2472	6/21/2018	Valley Wide Cooperative	Jerome ID 83338	2017-2018 Unleaded Gas	\$	190.51
2472	6/21/2018	Valley Wide Cooperative	Jerome ID 83338	2017-2018 Diesel Fuel	\$	1,109.45
2472	6/21/2018	Valley Wide Cooperative	Jerome ID 83338	Unleaded Gas (CREDIT)	\$	(9.44)
2473	6/21/2018	G&H Ace Hardware	Shoshone ID 83352	Bushings valves	\$	100.02
2473	6/21/2018	G&H Ace Hardware	Shoshone ID 83352	Cupling	\$	40.79
2474	6/21/2018	CenturyLink	Phoenix AZ 85038-9040	2017-2018 Fax Line	\$	71.62
2475	6/21/2018	Food Service of America	Seattle WA 98124-1846	2017-2018 Lunch Supplies	\$	1,002.41
2475	6/21/2018	Food Service of America	Seattle WA 98124-1846	2017-2018 Lunch Supplies	\$	71.21
2475	6/21/2018	Food Service of America	Seattle WA 98124-1846	2017-2018 Lunch Supplies	\$	1,108.15
2475	6/21/2018	Food Service of America	Seattle WA 98124-1846	2017-2018 Lunch Supplies	\$	978.54
2475	6/21/2018	Food Service of America	Seattle WA 98124-1846	2017-2018 Lunch Supplies	\$	317.05
2475	6/21/2018	Food Service of America	Seattle WA 98124-1846	2017-2018 Lunch Supplies	\$	169.96
2476	6/21/2018	Home Depot	Louisville KY 40290-1043	CUT OFF TOOL	\$	44.98
2476	6/21/2018	Home Depot	Louisville KY 40290-1043	6" DUAL ACTION SANDER	\$	59.98
2476	6/21/2018	Home Depot	Louisville KY 40290-1043	3/8" AIR RATCHET 50FT-LB	\$	34.98
2476	6/21/2018	Home Depot	Louisville KY 40290-1043	MILWAUKLEE SW IMPACT DRIVER SET 55	\$	39.97
2476	6/21/2018	Home Depot	Louisville KY 40290-1043	1/4 X 100 POLYURETHANE AIR HOSE	\$	39.98
2476	6/21/2018	Home Depot	Louisville KY 40290-1043	AIR COMPRESSOR KIT WITH CASE 20/P	\$	12.98
2476	6/21/2018	Home Depot	Louisville KY 40290-1043	1/4 NPT X 1/4 I/M COUPLER KIT 5PC	\$	5.89
2476	6/21/2018	Home Depot	Louisville KY 40290-1043	AIR TOOL OIL 8 OUNCE BOTTLE	\$	2.29
2476	6/21/2018	Home Depot	Louisville KY 40290-1043	FLOTOOL SUPPER QUICKFILL FUNNEL	\$	2.47
2476	6/21/2018	Home Depot	Louisville KY 40290-1043	DUAL FOOT INFLATOR/GAUGE BRS/	\$	16.98
2476	6/21/2018	Home Depot	Louisville KY 40290-1043	CUTOFF DISC	\$	6.49
2476	6/21/2018	Home Depot	Louisville KY 40290-1043	HUSKY 52"18 DRAWER TOOL CHEST/CAB	\$	598.00
2476	6/21/2018	Home Depot	Louisville KY 40290-1043	Florescent Orange Paint	\$	44.88

DIETRICH SCHOOL DISTRICT

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2477	6/21/2018	Meadow Gold Dairies Inc	Denver CO 80271-0960	2017-2018 Dairy Products	\$	279.53
2477	6/21/2018	Meadow Gold Dairies Inc	Denver CO 80271-0960	2017-2018 Dairy Products	\$	285.75
2477	6/21/2018	Meadow Gold Dairies Inc	Denver CO 80271-0960	2017-2018 Dairy Products	\$	287.07
2477	6/21/2018	Meadow Gold Dairies Inc	Denver CO 80271-0960	2017-2018 Dairy Products	\$	101.57
2478	6/21/2018	Northwest Distribution	Emmett ID 83617	2017-2018 Lunch Supplies	\$	725.68
2478	6/21/2018	Northwest Distribution	Emmett ID 83617	2017-2018 Lunch Supplies	\$	150.05
2478	6/21/2018	Northwest Distribution	Emmett ID 83617	2017-2018 Lunch Supplies	\$	105.54
2479	6/21/2018	Idaho Power	Seattle WA 98124-1966	22 E 1st St - BUS BARN	\$	49.70
2479	6/21/2018	Idaho Power	Seattle WA 98124-1966	431 N Park St - SHOP	\$	7.97
2479	6/21/2018	Idaho Power	Seattle WA 98124-1966	524 N Park St - AG BUILDING	\$	160.62
2479	6/21/2018	Idaho Power	Seattle WA 98124-1966	210 4th St - GYM	\$	2,348.13
2479	6/21/2018	Idaho Power	Seattle WA 98124-1966	602 N Park St - FOOTBALL LIGHTS	\$	6.20
2479	6/21/2018	Idaho Power	Seattle WA 98124-1966	408 N Park St - PUMP	\$	29.39
2480	6/21/2018	Pacific Steel & Recycling	Twin Falls ID 83303-1413	Steel	\$	103.75
2481	6/21/2018	Idaho Digital Learning Academy	Boise ID 83707	Q4 - Pathways to Success	\$	180.00
2482	6/21/2018	Verizon Wireless	Dallas TX 75266-0108	2017-2018 Cell Phone; Maintenance	\$	26.54
2482	6/21/2018	Verizon Wireless	Dallas TX 75266-0108	2017-2018 Cell Phone; Principal	\$	53.08
2482	6/21/2018	Verizon Wireless	Dallas TX 75266-0108	2017-2018 Cell Phone; Superintende	\$	53.08
2482	6/21/2018	Verizon Wireless	Dallas TX 75266-0108	2017-2018 Cell Phone - East Route	\$	18.18
2482	6/21/2018	Verizon Wireless	Dallas TX 75266-0108	2017-2018 Cell Phone - West Route	\$	18.18
2482	6/21/2018	Verizon Wireless	Dallas TX 75266-0108	Dilworth - Cell Phone Reimbursemen	\$	26.54
2483	6/21/2018	Bryson Sales & Services Inc.	Centerville UT 84014	Bus 12 - Parts	\$	(300.81)
2483	6/21/2018	Bryson Sales & Services Inc.	Centerville UT 84014	ELEMENT FUEL/WATER SEPARATOR R9	\$	44.35
2483	6/21/2018	Bryson Sales & Services Inc.	Centerville UT 84014	FREIGHT	\$	15.53
2483	6/21/2018	Bryson Sales & Services Inc.	Centerville UT 84014	Brake calipers pads rotars	\$	1,711.33
2483	6/21/2018	Bryson Sales & Services Inc.	Centerville UT 84014	Bus 12 - Parts	\$	(23.07)
2483	6/21/2018	Bryson Sales & Services Inc.	Centerville UT 84014	Bus 97 - Parts	\$	(13.65)
2483	6/21/2018	Bryson Sales & Services Inc.	Centerville UT 84014	Bus 12 - Parts	\$	(40.70)
2484	6/21/2018	NORCO	Boise ID 83715	2017-2018 Cylinder Rentals	\$	59.60
2484	6/21/2018	NORCO	Boise ID 83715	2017-2018 Cylinder Rentals	\$	58.79
2485	6/21/2018	Great America Financial Serv	Dallas TX 75266-0831	Konica Minolta bizhub C454E System	\$	299.00
2485	6/21/2018	Great America Financial Serv	Dallas TX 75266-0831	Ricoh Copier System	\$	149.00
2486	6/21/2018	AdvancED	Boise ID 83705	Accreditation Workshop	\$	75.00
2487	6/21/2018	Schaeffer Andrea	Paul ID 83347	06.27.18 - IASBO Annual Conference	\$	43.50
2488	6/21/2018	Office Depot	Phoenix AZ 85038-9248	470861 HP 201A Cyan Toner Cartridg	\$	82.22

DIETRICH SCHOOL DISTRICT

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2488	6/21/2018	Office Depot	Phoenix AZ 85038-9248	470957 HP 201A Yellow Toner Cartri	\$	82.22
2488	6/21/2018	Office Depot	Phoenix AZ 85038-9248	471002 HP 201A Magenta Toner Cartr	\$	82.22
2488	6/21/2018	Office Depot	Phoenix AZ 85038-9248	Student Body Reimbursed	\$	18.78
2489	6/21/2018	Ferguson Enterprises #3007	Dallas TX 75284-7411	Gray House - Bathroom Remodel	\$	499.67
2489	6/21/2018	Ferguson Enterprises #3007	Dallas TX 75284-7411	Gray House - Bathroom Remodel	\$	633.33
2490	6/21/2018	Dell Marketing LP	Chicago IL 60680-2816	Dell Latitude 3580	\$	1,686.60
2491	6/21/2018	Pitney Bowes Purchase Power	Pittsburgh PA 15250-7874	2017-2018 Business Administration	\$	47.04
2491	6/21/2018	Pitney Bowes Purchase Power	Pittsburgh PA 15250-7874	2017-2018 School Administration Po	\$	52.96
2492	6/21/2018	Amazon/SYNCB	Atlanta GA 30353-0958	René Magritte (Getting to Know the	\$	14.19
2492	6/21/2018	Amazon/SYNCB	Atlanta GA 30353-0958	Grandma Moses (Getting to Know the	\$	17.61
2492	6/21/2018	Amazon/SYNCB	Atlanta GA 30353-0958	Roy Lichtenstein (Getting to Know	\$	6.95
2492	6/21/2018	Amazon/SYNCB	Atlanta GA 30353-0958	Claude Monet (Revised Edition) (Ge	\$	7.43
2492	6/21/2018	Amazon/SYNCB	Atlanta GA 30353-0958	Shipping	\$	10.72
2492	6/21/2018	Amazon/SYNCB	Atlanta GA 30353-0958	Shipping	\$	0.35
2492	6/21/2018	Amazon/SYNCB	Atlanta GA 30353-0958	Earthquakes (True Books: Earth Sci	\$	(0.27)
2492	6/21/2018	Amazon/SYNCB	Atlanta GA 30353-0958	Student Body Reimbursed	\$	32.88
2492	6/21/2018	Amazon/SYNCB	Atlanta GA 30353-0958	Printworks White Cardstock 67 lb	\$	9.95
2492	6/21/2018	Amazon/SYNCB	Atlanta GA 30353-0958	Elkay LZS8WSLK Wall Mount Drinking	\$	3,186.27
2492	6/21/2018	Amazon/SYNCB	Atlanta GA 30353-0958	GearWrench 9570 7 Piece SAE Stubby	\$	73.64
2492	6/21/2018	Amazon/SYNCB	Atlanta GA 30353-0958	AmazonBasics 3-Button USB Wired Mo	\$	129.99
2492	6/21/2018	Amazon/SYNCB	Atlanta GA 30353-0958	Shipping	\$	7.80
2492	6/21/2018	Amazon/SYNCB	Atlanta GA 30353-0958	GearWrench 9550 10 Piece Metric St	\$	122.21
2492	6/21/2018	Amazon/SYNCB	Atlanta GA 30353-0958	ExcelMark Paid Date Stamp - Compac	\$	9.99
2492	6/21/2018	Amazon/SYNCB	Atlanta GA 30353-0958	ExcelMark Received Date Stamp - Co	\$	9.99
2492	6/21/2018	Amazon/SYNCB	Atlanta GA 30353-0958	Shipping	\$	11.75
2492	6/21/2018	Amazon/SYNCB	Atlanta GA 30353-0958	GearWrench 16-Piece Metric 12-Poin	\$	260.61
2492	6/21/2018	Amazon/SYNCB	Atlanta GA 30353-0958	Talons of Power (Wings of Fire Bo	\$	5.85
2493	6/21/2018	School Outfitters	Cincinnati OH 45212-3724	Shipping	\$	487.38
2493	6/21/2018	School Outfitters	Cincinnati OH 45212-3724	765 Series Jr. Executive Desk w/ M	\$	2,908.88
2494	6/21/2018	Laser Line	Twin Falls ID 83303	Axle Alignment	\$	225.00
2494	6/21/2018	Laser Line	Twin Falls ID 83303	Axle Alignment	\$	225.00
2494	6/21/2018	Laser Line	Twin Falls ID 83303	Axle Alignment	\$	225.00
2494	6/21/2018	Laser Line	Twin Falls ID 83303	Axle Alignment	\$	225.00
2495	6/21/2018	Heather Torgerson	Dietrich ID 83324	May SLP Non Medicaid Reimbursed	\$	1,729.93
2495	6/21/2018	Heather Torgerson	Dietrich ID 83324	May SLP Non Medicaid Reimbursed	\$	487.93

DIETRICH SCHOOL DISTRICT

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2495	6/21/2018	Heather Torgerson	Dietrich ID 83324	May SLP Mediciaid Reimbursed	\$	367.14
2496	6/21/2018	White Cloud Communications	Twin Falls ID 83303	2017-2018 VoIP Services	\$	131.00
2496	6/21/2018	White Cloud Communications	Twin Falls ID 83303	IT Services	\$	1,000.00
2497	6/21/2018	Gooding School District #231	Gooding ID 83330	2017-2018 ENA Internet - 100Mbps	\$	70.71
2497	6/21/2018	Gooding School District #231	Gooding ID 83330	2017-2018 WhiteCloud - 500 Mpbs Tr	\$	112.50
2498	6/21/2018	Royce Industries LC	Meridian ID 83642	Parts washer repair	\$	297.65
2499	6/21/2018	Peak Alarm Company Inc.	Salt Lake City UT 84127	2017-2018 Monitoring Fee	\$	100.00
2499	6/21/2018	Peak Alarm Company Inc.	Salt Lake City UT 84127	2017-2018 AES Fire Cellular Commun	\$	50.00
2500	6/21/2018	D.L. Evans Bank Visa Schaeffer	Tampa FL 33630-3131	IN86130 Place Value Learning Cente	\$	19.95
2500	6/21/2018	D.L. Evans Bank Visa Schaeffer	Tampa FL 33630-3131	IN75514 Place Value Tabletop Pocke	\$	30.95
2500	6/21/2018	D.L. Evans Bank Visa Schaeffer	Tampa FL 33630-3131	IN40826 Pizza Fraction Fun Game	\$	17.95
2500	6/21/2018	D.L. Evans Bank Visa Schaeffer	Tampa FL 33630-3131	IN5788 Fraction Dice Set of 6	\$	2.70
2500	6/21/2018	D.L. Evans Bank Visa Schaeffer	Tampa FL 33630-3131	07.16.18 PSUG Conference Lodging	\$	1,388.24
2500	6/21/2018	D.L. Evans Bank Visa Schaeffer	Tampa FL 33630-3131	Shipping	\$	10.92
2500	6/21/2018	D.L. Evans Bank Visa Schaeffer	Tampa FL 33630-3131	IN86111 Student Open Number Line S	\$	5.50
2500	6/21/2018	D.L. Evans Bank Visa Schaeffer	Tampa FL 33630-3131	IN86829 50 Money Activities	\$	13.95
2500	6/21/2018	D.L. Evans Bank Visa Schaeffer	Tampa FL 33630-3131	Famous Artists - Depth and Complex	\$	5.00
2501	6/21/2018	D.L. Evans Bank VISA Dilworth	Tampa FL 33630-3131	Manhasset M48 Carton of 6 Music St	\$	646.71
2502	6/21/2018	D.L. Evans Bank VISA Shaw	Tampa FL 33630-3131	Field Day - Popsicles	\$	13.86
2502	6/21/2018	D.L. Evans Bank VISA Shaw	Tampa FL 33630-3131	Student Reimbursed	\$	120.00
2502	6/21/2018	D.L. Evans Bank VISA Shaw	Tampa FL 33630-3131	Student Reimbursed	\$	1,049.58
2502	6/21/2018	D.L. Evans Bank VISA Shaw	Tampa FL 33630-3131	Student Reimbursed	\$	45.47
2502	6/21/2018	D.L. Evans Bank VISA Shaw	Tampa FL 33630-3131	Tri Tip	\$	510.13
2503	6/21/2018	D.L. Evans Bank VISA Perron	Tampa FL 33630-3131	Student Body Reimbursed	\$	317.00
2503	6/21/2018	D.L. Evans Bank VISA Perron	Tampa FL 33630-3131	Student Body Reimbursed	\$	63.22
2503	6/21/2018	D.L. Evans Bank VISA Perron	Tampa FL 33630-3131	Student Body Reimbursed	\$	85.06
2503	6/21/2018	D.L. Evans Bank VISA Perron	Tampa FL 33630-3131	Student Body Reimbursed	\$	18.35
2503	6/21/2018	D.L. Evans Bank VISA Perron	Tampa FL 33630-3131	Student Body Reimbursed	\$	10.99
2503	6/21/2018	D.L. Evans Bank VISA Perron	Tampa FL 33630-3131	Student Body Reimbursed	\$	61.75
2503	6/21/2018	D.L. Evans Bank VISA Perron	Tampa FL 33630-3131	Student Body Reimbursed (RETURN)	\$	190.80
2503	6/21/2018	D.L. Evans Bank VISA Perron	Tampa FL 33630-3131	Fuel in suburban	\$	12.00
2503	6/21/2018	D.L. Evans Bank VISA Perron	Tampa FL 33630-3131	Student Body Reimbursed	\$	36.56
2503	6/21/2018	D.L. Evans Bank VISA Perron	Tampa FL 33630-3131	Student Body Reimbursed	\$	210.94
2503	6/21/2018	D.L. Evans Bank VISA Perron	Tampa FL 33630-3131	Student Body Reimbursed	\$	93.86
2503	6/21/2018	D.L. Evans Bank VISA Perron	Tampa FL 33630-3131	Student Body Reimbursed	\$	40.74

DIETRICH SCHOOL DISTRICT

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2504	6/21/2018	Triple B Corporation	Seattle WA 98124	Fresh Produce	\$	94.77
2504	6/21/2018	Triple B Corporation	Seattle WA 98124	Fresh Produce	\$	59.25
2505	6/21/2018	National Restaurant Associatio	Chicago IL 60678-1370	Shipping	\$	23.03
2505	6/21/2018	National Restaurant Associatio	Chicago IL 60678-1370	ServSafe Manager Book 7th Ed with	\$	70.30
2506	6/21/2018	Times News	Cincinnati OH 45274-2548	2018-2019 Budget Publication	\$	260.43
2507	6/21/2018	CTECS	Decatur GA 30033	CTE Testing	\$	110.00
2508	6/21/2018	Calloway House	Lancaster PA 17604	Computer Keyboard Covers	\$	77.95
2509	6/21/2018	Gary D. Jones Construction Co	Burley ID 83318	2017-2018 Construction Project - B	\$	62,878.59
2510	6/30/2018	Valley Wide Cooperative	Jerome ID 83338	2017-2018 Propane - Gym	\$	259.80
2510	6/30/2018	Valley Wide Cooperative	Jerome ID 83338	Spray nosels	\$	14.57
2510	6/30/2018	Valley Wide Cooperative	Jerome ID 83338	CREDIT Gas	\$	(21.12)
2510	6/30/2018	Valley Wide Cooperative	Jerome ID 83338	Propane Tank & Install	\$	20,000.00
2511	6/30/2018	G&H Ace Hardware	Shoshone ID 83352	Gray House - Bathroom Remodel	\$	84.86
2511	6/30/2018	G&H Ace Hardware	Shoshone ID 83352	Gray House - Bathroom Remodel	\$	128.37
2511	6/30/2018	G&H Ace Hardware	Shoshone ID 83352	Gray House - Bathroom Remodel	\$	58.43
2512	6/30/2018	CenturyLink	Phoenix AZ 85038-9040	2017-2018 Fax Line	\$	72.05
2513	6/30/2018	Food Service of America	Seattle WA 98124-1846	Summer School - Beans Cheese Bun	\$	207.11
2513	6/30/2018	Food Service of America	Seattle WA 98124-1846	Summer School - Cheese Yogurt Zi	\$	347.69
2514	6/30/2018	Home Depot	Louisville KY 40290-1043	Gray House - Bathroom Remodel	\$	286.03
2515	6/30/2018	Meadow Gold Dairies Inc	Denver CO 80271-0960	Summer School - Milk	\$	88.16
2516	6/30/2018	Idaho Power	Seattle WA 98124-1966	408 N Park St - PUMP	\$	16.86
2516	6/30/2018	Idaho Power	Seattle WA 98124-1966	210 4th St - GYM	\$	1,741.27
2516	6/30/2018	Idaho Power	Seattle WA 98124-1966	22 E 1st St - BUS BARN	\$	55.08
2516	6/30/2018	Idaho Power	Seattle WA 98124-1966	431 N Park St - SHOP	\$	8.31
2516	6/30/2018	Idaho Power	Seattle WA 98124-1966	524 N Park St - AG BUILDING	\$	193.90
2516	6/30/2018	Idaho Power	Seattle WA 98124-1966	602 N Park St - FOOTBALL LIGHTS	\$	6.19
2517	6/30/2018	Idaho State Tax Commission	Boise ID 83720-0011	2018 Q2 State Sales Tax	\$	1.49
2517	6/30/2018	Idaho State Tax Commission	Boise ID 83720-0011	2018 Q2 State Sales Tax	\$	94.27
2517	6/30/2018	Idaho State Tax Commission	Boise ID 83720-0011	2018 Q2 State Sales Tax	\$	308.11
2518	6/30/2018	Shaw L & L Merc	Dietrich ID 83324	Bus 08 - Brake Fluid	\$	15.85
2519	6/30/2018	IASBO	Hailey ID 83333	06.08.2018 - IASBO Annual Conferen	\$	275.00
2520	6/30/2018	Pacific Steel & Recycling	Twin Falls ID 83303-1413	Steel for greenhouse	\$	409.68
2521	6/30/2018	Idaho Digital Learning Academy	Boise ID 83707	101314340 Driver Education	\$	75.00
2521	6/30/2018	Idaho Digital Learning Academy	Boise ID 83707	101314253 Driver Education	\$	75.00
2521	6/30/2018	Idaho Digital Learning Academy	Boise ID 83707	102751820 Senior Project	\$	75.00

DIETRICH SCHOOL DISTRICT

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2521	6/30/2018	Idaho Digital Learning Academy	Boise ID 83707	101842298 Algebra IB	\$	75.00
2521	6/30/2018	Idaho Digital Learning Academy	Boise ID 83707	427866336 English as a New Languau	\$	75.00
2522	6/30/2018	Timberline Trash LLC	Fairfield ID 83327	2017-2018 Garbage Removal Services	\$	40.00
2523	6/30/2018	Verizon Wireless	Dallas TX 75266-0108	2017-2018 Cell Phone; Maintenance	\$	26.54
2523	6/30/2018	Verizon Wireless	Dallas TX 75266-0108	2017-2018 Cell Phone; Principal	\$	53.08
2523	6/30/2018	Verizon Wireless	Dallas TX 75266-0108	2017-2018 Cell Phone - West Route	\$	18.18
2523	6/30/2018	Verizon Wireless	Dallas TX 75266-0108	Dilworth - Reimbursement	\$	26.54
2523	6/30/2018	Verizon Wireless	Dallas TX 75266-0108	2017-2018 Cell Phone; Superintende	\$	53.08
2523	6/30/2018	Verizon Wireless	Dallas TX 75266-0108	2017-2018 Cell Phone - East Route	\$	18.18
2524	6/30/2018	Brady Industries LLC	Las Vegas NV 89118	V-WA-30 Wide Area Vacuum	\$	2,836.72
2525	6/30/2018	Les Schwab Tire Center	Jerome ID 83338	Tire Repairs - Weed Sprayer	\$	55.51
2525	6/30/2018	Les Schwab Tire Center	Jerome ID 83338	Tire Repairs - Weed Sprayer	\$	55.51
2526	6/30/2018	NORCO	Boise ID 83715	2017-2018 Cylinder Rentals	\$	59.60
2527	6/30/2018	Northwest Nazarene University	Nampa ID 83686	Dual Credit - Human Biology and La	\$	2,600.00
2528	6/30/2018	Rock Creek Power Vac	Twin Falls ID 83303	Duct Cleaning	\$	2,385.00
2529	6/30/2018	Mason's Trophies	Twin Falls ID 83301	Retirement Plaques	\$	58.00
2529	6/30/2018	Mason's Trophies	Twin Falls ID 83301	Retirement Plaques	\$	29.00
2530	6/30/2018	NAPA	Twin Falls ID 83301	Battery for greenhouse	\$	218.86
2530	6/30/2018	NAPA	Twin Falls ID 83301	Battery for greenhouse	\$	59.92
2531	6/30/2018	Extreme Excavation Inc.	Shoshone ID 83352	Sidewalk prep west and north side	\$	1,056.00
2532	6/30/2018	The Riverside Hotel	Boise ID 83714	06.27.18 - IASBO Annual Conference	\$	236.00
2532	6/30/2018	The Riverside Hotel	Boise ID 83714	06.18.18 - ISNA Conference; Lodgin	\$	336.00
2533	6/30/2018	Ferguson Enterprises #3007	Dallas TX 75284-7411	CCN 1HDL T&S VLV TRIM KIT CP 2.5	\$	43.19
2534	6/30/2018	Pitney Bowes Purchase Power	Pttsburgh PA 15250-7874	2017-2018 Business Administration	\$	37.62
2534	6/30/2018	Pitney Bowes Purchase Power	Pttsburgh PA 15250-7874	2017-2018 School Administration Po	\$	62.38
2535	6/30/2018	Amazon/SYNCB	Atlanta GA 30353-0958	The Lost Continent (Wings of Fire	\$	10.80
2535	6/30/2018	Amazon/SYNCB	Atlanta GA 30353-0958	Student Body Reimbursed	\$	5.08
2535	6/30/2018	Amazon/SYNCB	Atlanta GA 30353-0958	Chef Works Mens Butcher Apron Roy	\$	67.40
2535	6/30/2018	Amazon/SYNCB	Atlanta GA 30353-0958	Solar Panel - uxcell Pair MC4 Male	\$	42.45
2536	6/30/2018	School Outfitters	Cincinnati OH 45212-3724	95HAM 48x144 Delux bulletin board	\$	5,580.52
2537	6/30/2018	Laser Line	Twin Falls ID 83303	Bus 08 - Repair brakes	\$	1,848.80
2538	6/30/2018	Russell Sigler Inc	Los Angeles CA 90074	Repair damper in office	\$	24.21
2539	6/30/2018	D.L. Evans Bank Visa Schaeffer	Tampa FL 33630-3131	Green House DAYTON Hydronic Unit H	\$	601.39
2539	6/30/2018	D.L. Evans Bank Visa Schaeffer	Tampa FL 33630-3131	Summer School Library Lesson	\$	15.15
2539	6/30/2018	D.L. Evans Bank Visa Schaeffer	Tampa FL 33630-3131	Enchanted Learning - Worksheets	\$	20.00

DIETRICH SCHOOL DISTRICT

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2540	6/30/2018	D.L. Evans Bank VISA Shaw	Tampa FL 33630-3131	06.28.18 IASBO Conference; Meals	\$	41.54
2541	6/30/2018	Triple B Corporation	Seattle WA 98124	Summer School - Cherries Strawber	\$	105.80
2542	6/30/2018	Home Depot	Louisville KY 40290-1043	Gray House - Bathroom Remodel	\$	379.97
2542	6/30/2018	Home Depot	Louisville KY 40290-1043	Fencing	\$	1,534.16