

**DIETRICH SCHOOL DISTRICT**  
Accounts Payable Expenditures  
December 1, 2016 - December 31, 2016

Check#	Date	Vendor	Address	Description	Amount
1552	12/12/2016	Valley Wide Cooperative	Jerome ID 83338	Bus - Oil	\$ 619.00
1552	12/12/2016	Valley Wide Cooperative	Jerome ID 83338	Oct 2016 Gas FET Credit Allowance	\$ (14.84)
1552	12/12/2016	Valley Wide Cooperative	Jerome ID 83338	2016-2017 Propane - Bus Barn	\$ 268.25
1552	12/12/2016	Valley Wide Cooperative	Jerome ID 83338	2016-2017 Unleaded Gas	\$ 262.17
1552	12/12/2016	Valley Wide Cooperative	Jerome ID 83338	2016-2017 Diesel Fuel	\$ 1,086.55
1552	12/12/2016	Valley Wide Cooperative	Jerome ID 83338	2016-2017 Propane - Greenhouse	\$ 228.48
1552	12/12/2016	Valley Wide Cooperative	Jerome ID 83338	2016-2017 Propane - Ag Shop	\$ 74.85
1552	12/12/2016	Valley Wide Cooperative	Jerome ID 83338	2016-2017 Propane - Bus Barn	\$ 68.78
1552	12/12/2016	Valley Wide Cooperative	Jerome ID 83338	2016-2017 Propane - Main Building	\$ 86.99
1552	12/12/2016	Valley Wide Cooperative	Jerome ID 83338	2016-2017 Propane - Greenhouse	\$ 199.76
1552	12/12/2016	Valley Wide Cooperative	Jerome ID 83338	2016-2017 Propane - Bus Barn	\$ 129.21
1553	12/12/2016	G&H Ace Hardware	Shoshone ID 83352	Lumber	\$ 107.84
1553	12/12/2016	G&H Ace Hardware	Shoshone ID 83352	Bit holder	\$ 4.49
1553	12/12/2016	G&H Ace Hardware	Shoshone ID 83352	3/4" Blk	\$ 2.86
1553	12/12/2016	G&H Ace Hardware	Shoshone ID 83352	3/4" Blk 90 degree	\$ 0.99
1553	12/12/2016	G&H Ace Hardware	Shoshone ID 83352	3/4 v 2	\$ 0.76
1553	12/12/2016	G&H Ace Hardware	Shoshone ID 83352	1/4" Cable	\$ 70.00
1553	12/12/2016	G&H Ace Hardware	Shoshone ID 83352	Key	\$ 2.50
1554	12/12/2016	CenturyLink	Phoenix AZ 85038-9040	Nov Local Telephone	\$ 243.54
1555	12/12/2016	City of Dietrich	Dietrich ID 83324	431 N Park - Gray House	\$ 66.55
1555	12/12/2016	City of Dietrich	Dietrich ID 83324	463 N Park - N Duplex	\$ 66.55
1555	12/12/2016	City of Dietrich	Dietrich ID 83324	447 N Park - South Duplex	\$ 66.55
1555	12/12/2016	City of Dietrich	Dietrich ID 83324	406 N Park - Main Building	\$ 104.65
1555	12/12/2016	City of Dietrich	Dietrich ID 83324	406 N Park - School Gym	\$ 61.35
1555	12/12/2016	City of Dietrich	Dietrich ID 83324	22 E 1st - Bus Barn	\$ 66.55
1556	12/12/2016	Food Service of America	Seattle WA 98124-1846	AR Invoice 189	\$ 279.36
1556	12/12/2016	Food Service of America	Seattle WA 98124-1846	Fruit Veggies Spices Cheese Me	\$ 1,433.75
1556	12/12/2016	Food Service of America	Seattle WA 98124-1846	Fruit Veggies Cheese Bread Sug	\$ 1,525.78
1556	12/12/2016	Food Service of America	Seattle WA 98124-1846	Cheese Veggies Fruit Yogurt Ch	\$ 1,051.54
1556	12/12/2016	Food Service of America	Seattle WA 98124-1846	Fruit Milk Veggies Soap Plates	\$ 643.64
1556	12/12/2016	Food Service of America	Seattle WA 98124-1846	Snack bags pretzels	\$ 175.23
1556	12/12/2016	Food Service of America	Seattle WA 98124-1846	Fruit Veggies Yogurt Potatoes	\$ 1,312.25
1557	12/12/2016	Home Depot	Columbus OH 43218-3176	PIPE CLAMP STRUT GOLD 3/4" EA	\$ 1.74
1557	12/12/2016	Home Depot	Columbus OH 43218-3176	DEWALT 1/4"-7/16" NUTDRIVER SET 4	\$ 9.97
1557	12/12/2016	Home Depot	Columbus OH 43218-3176	DEWALT 2-IN SQUARE #1 MAXFIT 2PC	\$ 2.97
1557	12/12/2016	Home Depot	Columbus OH 43218-3176	DEWALT 2-IN SQUARE #2 MAXFIT 2PC	\$ 2.97
1557	12/12/2016	Home Depot	Columbus OH 43218-3176	DEWALT 2-IN SQUARE #3 MAXFIT 2PC	\$ 2.97
1557	12/12/2016	Home Depot	Columbus OH 43218-3176	PIPE CLAMP STRUT GOLD 3/4" EA	\$ 1.74
1557	12/12/2016	Home Depot	Columbus OH 43218-3176	DEWALT 14 PC BLACK OXIDE SET	\$ 12.97
1557	12/12/2016	Home Depot	Columbus OH 43218-3176	500W PORTABLE WORK LIGHT	\$ 19.97
1557	12/12/2016	Home Depot	Columbus OH 43218-3176	PIPE CLAMP STRUCT GOLD 3/4" EA	\$ 1.74

**DIETRICH SCHOOL DISTRICT**

Accounts Payable Expenditures

December 1, 2016 - December 31, 2016

1557	12/12/2016	Home Depot	Columbus OH 43218-3176	PIPE CLAMP STRUCT GOLD 3/4" EA	\$	1.74
1557	12/12/2016	Home Depot	Columbus OH 43218-3176	PIPE CLAMP STRUCT GOLD 3/4" EA	\$	1.74
1557	12/12/2016	Home Depot	Columbus OH 43218-3176	PIPE CLAMP STRUCT GOLD 3/4" EA	\$	1.74
1557	12/12/2016	Home Depot	Columbus OH 43218-3176	PIPE CLAMP STRUCT GOLD 3/4" EA	\$	1.74
1558	12/12/2016	Meadow Gold Dairies Inc	Denver CO 80271-0960	2% Milk Chocolate Milk Skim Milk	\$	167.90
1558	12/12/2016	Meadow Gold Dairies Inc	Denver CO 80271-0960	2% Milk Chocolate Milk Skim Milk	\$	292.01
1558	12/12/2016	Meadow Gold Dairies Inc	Denver CO 80271-0960	2% Milk Chocolate Milk Skim Milk	\$	277.65
1558	12/12/2016	Meadow Gold Dairies Inc	Denver CO 80271-0960	Chocolate Milk Skim Milk	\$	131.39
1558	12/12/2016	Meadow Gold Dairies Inc	Denver CO 80271-0960	2% Milk Chocolate Milk Skim Milk	\$	365.24
1559	12/12/2016	Northwest Distribution	Emmett ID 83617	Fruit Salsa Beans Yogurt Chick	\$	534.20
1559	12/12/2016	Northwest Distribution	Emmett ID 83617	Cereal Corn Surgar Beef Waffle	\$	677.33
1560	12/12/2016	AT & T One Net Service	Carol Stream IL 60197-5094	November - Long Distance Calling	\$	26.67
1561	12/12/2016	Idaho Power	Seattle WA 98124-1966	22 E 1st St - BUS BARN	\$	54.26
1561	12/12/2016	Idaho Power	Seattle WA 98124-1966	431 N Park St - SHOP	\$	28.52
1561	12/12/2016	Idaho Power	Seattle WA 98124-1966	524 N Park St - AG BUILDING	\$	209.22
1561	12/12/2016	Idaho Power	Seattle WA 98124-1966	210 4th St - GYM	\$	1,924.88
1561	12/12/2016	Idaho Power	Seattle WA 98124-1966	602 N Park St - FOOTBALL LIGHTS	\$	72.11
1561	12/12/2016	Idaho Power	Seattle WA 98124-1966	408 N Park St - PUMP	\$	20.98
1562	12/12/2016	Valley Therapy Services Inc	Jerome ID 83338	11.2016 - Occupational Therapy	\$	114.00
1562	12/12/2016	Valley Therapy Services Inc	Jerome ID 83338	11.2016 - Mileage	\$	154.00
1563	12/12/2016	Alarm Star	Ketchum ID 83340	November Monitoring - Fire	\$	30.00
1563	12/12/2016	Alarm Star	Ketchum ID 83340	November Monitoring - Security	\$	30.00
1564	12/12/2016	Shaw L & L Merc	Dietrich ID 83324	Propane Cylinder Exchange	\$	19.99
1565	12/12/2016	Capital One Commercial	Carol Stream IL 60197-5219	CCR - Paper Plates	\$	8.49
1565	12/12/2016	Capital One Commercial	Carol Stream IL 60197-5219	CCR - Napkins	\$	15.99
1565	12/12/2016	Capital One Commercial	Carol Stream IL 60197-5219	Water	\$	5.98
1565	12/12/2016	Capital One Commercial	Carol Stream IL 60197-5219	Pasta	\$	39.95
1566	12/12/2016	Anns Auto and Ag Supply LLC	Shoshone ID 83352	Bus - Filters	\$	89.17
1566	12/12/2016	Anns Auto and Ag Supply LLC	Shoshone ID 83352	Bus 12 - Light Bulb	\$	4.86
1567	12/12/2016	Timberline Trash LLC	Fairfield ID 83327	November Garbage Removal	\$	175.00
1568	12/12/2016	Verizon Wireless	Dallas TX 75266-0108	2016-2017 Superintendent Cell Phon	\$	52.94
1568	12/12/2016	Verizon Wireless	Dallas TX 75266-0108	2016-2017 Principal Cell Phone	\$	52.94
1568	12/12/2016	Verizon Wireless	Dallas TX 75266-0108	2016-2017 Maintenane Cell Phone	\$	26.47
1568	12/12/2016	Verizon Wireless	Dallas TX 75266-0108	2016-2017 East Route Cell Phone	\$	18.13
1568	12/12/2016	Verizon Wireless	Dallas TX 75266-0108	2016-2017 West Route Cell Phone	\$	18.13
1568	12/12/2016	Verizon Wireless	Dallas TX 75266-0108	2016-2017 Maintenance Cell Phone R	\$	26.47
1569	12/12/2016	Brady Industries LLC	Las Vegas NV 89118	LA4711 LINER LDPE 43X47 1.5MIL FP	\$	330.37
1569	12/12/2016	Brady Industries LLC	Las Vegas NV 89118	Sandia Product Vac Motor	\$	148.30
1569	12/12/2016	Brady Industries LLC	Las Vegas NV 89118	CG8012 CLNR OVEN DIV MR MUSCLE 190	\$	32.34
1570	12/12/2016	Freightliner of Idaho LLC	Jerome ID 83338	Bus 12 Oil Change	\$	258.65
1570	12/12/2016	Freightliner of Idaho LLC	Jerome ID 83338	Bus 12 Belt Replacement	\$	156.79
1571	12/12/2016	Wells Fargo Visa Perron		Student Body - Silly String	\$	69.98

**DIETRICH SCHOOL DISTRICT**

Accounts Payable Expenditures

December 1, 2016 - December 31, 2016

1572	12/12/2016	Wells Fargo Visa Dilworth		Blue Beacon - Bus Wash/Wax/Underca	\$	49.00
1573	12/12/2016	OETC	Salem OR 97301	Microsoft System Center Standard E	\$	49.27
1573	12/12/2016	OETC	Salem OR 97301	Microsoft Windows Remote Desktop S	\$	191.42
1573	12/12/2016	OETC	Salem OR 97301	Microsoft Windows Server Datacente	\$	199.12
1573	12/12/2016	OETC	Salem OR 97301	Adobe Creative Cloud Complete 12 M	\$	292.00
1574	12/12/2016	Bryson Sales & Services Inc.	Centerville UT 84014	Clearance Lights - Red LED	\$	57.75
1574	12/12/2016	Bryson Sales & Services Inc.	Centerville UT 84014	Freight	\$	11.82
1574	12/12/2016	Bryson Sales & Services Inc.	Centerville UT 84014	Clearance Lights - Amber Red	\$	94.50
1574	12/12/2016	Bryson Sales & Services Inc.	Centerville UT 84014	Door Emergency Switch	\$	9.62
1574	12/12/2016	Bryson Sales & Services Inc.	Centerville UT 84014	Window Laches	\$	91.02
1575	12/12/2016	NORCO	Boise ID 83715	November Rentals	\$	35.76
1575	12/12/2016	NORCO	Boise ID 83715	Acetylene & Oxygen Refill	\$	97.85
1576	12/12/2016	Platt Electric	Portland OR 97208-3167	MIL 48-62-6015 CHISEL BIT	\$	17.70
1576	12/12/2016	Platt Electric	Portland OR 97208-3167	Ballists	\$	49.74
1577	12/12/2016	Great America Financial Serv	Dallas TX 75266-0831	Yost Ricoh Copier System Payoff	\$	149.00
1578	12/12/2016	Green Cut Sprinklers	Twin Falls ID 83303	Fall Sprinkler Blow Out	\$	196.00
1579	12/12/2016	Lee's Automotive Inc	Shoshone ID 83352	Chrysler - Oil Change	\$	40.09
1580	12/12/2016	National Coating and Supplies	Twin Falls ID 83301	Guards Red	\$	66.08
1580	12/12/2016	National Coating and Supplies	Twin Falls ID 83301	Out of the Blue Pearl WA815K	\$	112.42
1580	12/12/2016	National Coating and Supplies	Twin Falls ID 83301	Accurspray Atomizing Head 1.8mm k	\$	21.33
1580	12/12/2016	National Coating and Supplies	Twin Falls ID 83301	my063.30 my076.65 mixed	\$	64.00
1580	12/12/2016	National Coating and Supplies	Twin Falls ID 83301	Primer Surfacer	\$	85.17
1580	12/12/2016	National Coating and Supplies	Twin Falls ID 83301	Medium Hardener	\$	66.33
1581	12/12/2016	Lopez Erica	Dietrich ID 83324	11.07.16 - 12.05.16 Mileage to ISD	\$	214.38
1582	12/12/2016	Extreme Excavation Inc.	Shoshone ID 83352	Gravel Leveling	\$	1,306.00
1583	12/12/2016	Wells Fargo Visa Schaeffer		The Phonological Awareness Test 2	\$	179.95
1583	12/12/2016	Wells Fargo Visa Schaeffer		Shipping	\$	18.00
1583	12/12/2016	Wells Fargo Visa Schaeffer		11.09.16 - Special Board Meeting M	\$	130.00
1583	12/12/2016	Wells Fargo Visa Schaeffer		11.10.16 - ISBA Convention - Parki	\$	12.00
1583	12/12/2016	Wells Fargo Visa Schaeffer		Coffee Filters	\$	1.28
1583	12/12/2016	Wells Fargo Visa Schaeffer		Ammonia	\$	0.98
1583	12/12/2016	Wells Fargo Visa Schaeffer		Sandwich Bags	\$	4.96
1583	12/12/2016	Wells Fargo Visa Schaeffer		Food Coloring	\$	5.92
1583	12/12/2016	Wells Fargo Visa Schaeffer		11.14.16 - Caliboration & Collabor	\$	228.00
1583	12/12/2016	Wells Fargo Visa Schaeffer		Salt	\$	1.08
1583	12/12/2016	Wells Fargo Visa Schaeffer		Epson Salt	\$	3.97
1584	12/12/2016	The Riverside Hotel	Boise ID 83714	ISBA Annual Convention; Olsen	\$	267.00
1584	12/12/2016	The Riverside Hotel	Boise ID 83714	ISBA Annual Convention; Hoskisson	\$	267.00
1585	12/12/2016	CDW Government	Chicago IL 60675-1515	Lenovo N22-20 Touch Chromebook 80V	\$	1,075.00
1586	12/12/2016	Office Depot Credit Plan	Los Angeles CA 90074-0049	950381 Stanley Bostitch Personal E	\$	11.97
1587	12/12/2016	Ferguson Enterprises #3007	Chicago IL 60680-2817	2x6 SS Rep Clamp	\$	174.37
1588	12/12/2016	Pitney Bowes Purchase Power	Pttsburgh PA 15250-7874	10.04.16 - 11.08.16 School Admin P	\$	47.39

**DIETRICH SCHOOL DISTRICT**

Accounts Payable Expenditures

December 1, 2016 - December 31, 2016

1588	12/12/2016	Pitney Bowes Purchase Power	Pittsburgh PA 15250-7874	10.04.16 - 11.08.16 Business Admin	\$	35.69
1588	12/12/2016	Pitney Bowes Purchase Power	Pittsburgh PA 15250-7874	10.04.16 - 11.08.16 Admin Postage	\$	1.57
1588	12/12/2016	Pitney Bowes Purchase Power	Pittsburgh PA 15250-7874	10.04.16 - 11.08.16 CNP Postage	\$	15.35
1589	12/12/2016	Heather Torgerson	Dietrich ID 83324	November - 29.25 Hours SLP Medical	\$	1,608.75
1589	12/12/2016	Heather Torgerson	Dietrich ID 83324	November - 24.25 Hours SLP Adminis	\$	1,333.75
1589	12/12/2016	Heather Torgerson	Dietrich ID 83324	November - 18.5 Hours SLP Non Medi	\$	1,017.50
1590	12/12/2016	TeachersPayTeachers	Chicago IL 60675-6759	HUGE {all the FOLDABLES} MATH Bund	\$	28.19
1591	12/12/2016	Newegg Business	Whittier CA 90601	HighPoint RocketRAID 2720SGL PCI-E	\$	161.99
1591	12/12/2016	Newegg Business	Whittier CA 90601	Rosewill RASA-13002 - 2-Foot (0.6	\$	29.98
1592	12/12/2016	Twin Falls Tractor & Implement	Twin Falls ID 83301	Freight	\$	28.80
1592	12/12/2016	Twin Falls Tractor & Implement	Twin Falls ID 83301	Tractor Blade	\$	605.40
1593	12/12/2016	First Service	Petaluma CA 94954	QR4 Basketball Winch	\$	990.00
1593	12/12/2016	First Service	Petaluma CA 94954	Shipping	\$	58.00
1594	12/12/2016	Fisher's Technology	Boise ID 83714	Staple Cartridge	\$	105.00
1594	12/12/2016	Fisher's Technology	Boise ID 83714	Shipping & Handling	\$	14.95
1595	12/12/2016	Gooding School District #231	Gooding ID 83330	Oct - White Cloud 500Mbps Transpor	\$	112.50
1595	12/12/2016	Gooding School District #231	Gooding ID 83330	Sep - White Cloud 500 Mpbs Transpo	\$	112.50
1595	12/12/2016	Gooding School District #231	Gooding ID 83330	Aug - White Cloud 500 Mpbs Transpo	\$	112.50
1595	12/12/2016	Gooding School District #231	Gooding ID 83330	Oct - ENA Internet 50Mbps	\$	72.19
1595	12/12/2016	Gooding School District #231	Gooding ID 83330	Aug - ENA Internet 25Mbps	\$	59.06
1595	12/12/2016	Gooding School District #231	Gooding ID 83330	Sep 1-15 - ENA Internet 25Mbps	\$	29.53
1595	12/12/2016	Gooding School District #231	Gooding ID 83330	Sep 16-30 - ENA Internet 50Mbps	\$	36.09
1595	12/12/2016	Gooding School District #231	Gooding ID 83330	White Cloud Install - One Time Fee	\$	1,800.00
1596	12/15/2016	2M Data Systems	Orem UT 84057	Payroll Manager & 2017 Tax Tables	\$	500.00
1596	12/15/2016	2M Data Systems	Orem UT 84057	Shipping	\$	5.00
1597	12/15/2016	Great America Financial Serv	Dallas TX 75266-0831	November Usage for Black Images C4	\$	54.85
1597	12/15/2016	Great America Financial Serv	Dallas TX 75266-0831	November Usage for Black Images 45	\$	234.91
1597	12/15/2016	Great America Financial Serv	Dallas TX 75266-0831	November Usage for Black Images 50	\$	2.18
1597	12/15/2016	Great America Financial Serv	Dallas TX 75266-0831	November Usage for Color Images 45	\$	388.50
1597	12/15/2016	Great America Financial Serv	Dallas TX 75266-0831	November Usage for Color Images C4	\$	28.17
1597	12/15/2016	Great America Financial Serv	Dallas TX 75266-0831	Konica Minolta bizhub C454E System	\$	299.00
1598	12/15/2016	CDW Government	Chicago IL 60675-1515	Google EDU Mangement Console Licen	\$	135.00