

**DIETRICH SCHOOL DISTRICT**

Accounts Payable Expenditures

May 1, 2018 - May 31, 2018

Check#	Date	Vendor	Address	Description	Amount
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
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

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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
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

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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	Pittsburgh PA 15250-7874	2017-2018 School Administration Po	\$	56.05
2449	05/17/18	Pitney Bowes Purchase Power	Pittsburgh 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
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

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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
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

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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
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

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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
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

**DIETRICH SCHOOL DISTRICT**

Accounts Payable Expenditures

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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
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

**DIETRICH SCHOOL DISTRICT**

Accounts Payable Expenditures

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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 Mbps 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
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



**DIETRICH SCHOOL DISTRICT**

## Accounts Payable Expenditures

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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
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