

DIETRICH SCHOOL DISTRICT
Accounts Payable Expenditures
November 1, 2016 - November 30, 2016

Check#	Date	Vendor	Address	Description	Amount
1501	11/18/2016	Valley Wide Cooperative	Jerome ID 83338	2016-2017 Unleaded Gas	\$ 203.48
1501	11/18/2016	Valley Wide Cooperative	Jerome ID 83338	2016-2017 Diesel Exhaust Def	\$ 75.60
1501	11/18/2016	Valley Wide Cooperative	Jerome ID 83338	2016-2017 Propane - Greenhouse	\$ 77.39
1501	11/18/2016	Valley Wide Cooperative	Jerome ID 83338	2016-2017 Diesel Fuel	\$ 1,078.85
1501	11/18/2016	Valley Wide Cooperative	Jerome ID 83338	2016-2017 Propane - Greenhouse	\$ 194.93
1501	11/18/2016	Valley Wide Cooperative	Jerome ID 83338	2016-2017 Unleaded Gas CREDIT	\$ (58.52)
1502	11/18/2016	G&H Ace Hardware	Shoshone ID 83352	Student Body - Spray Paint 9th Gra	\$ 35.92
1502	11/18/2016	G&H Ace Hardware	Shoshone ID 83352	25' Tape Measurer	\$ 7.59
1502	11/18/2016	G&H Ace Hardware	Shoshone ID 83352	30' Tape Measurer	\$ 9.99
1502	11/18/2016	G&H Ace Hardware	Shoshone ID 83352	Flex	\$ 5.70
1502	11/18/2016	G&H Ace Hardware	Shoshone ID 83352	Nut Setters	\$ 14.99
1502	11/18/2016	G&H Ace Hardware	Shoshone ID 83352	1/2 Block	\$ 5.78
1502	11/18/2016	G&H Ace Hardware	Shoshone ID 83352	Flex 90	\$ 4.49
1502	11/18/2016	G&H Ace Hardware	Shoshone ID 83352	Flex Connector	\$ 3.79
1502	11/18/2016	G&H Ace Hardware	Shoshone ID 83352	Bits	\$ 14.99
1502	11/18/2016	G&H Ace Hardware	Shoshone ID 83352	1" s trap	\$ 1.18
1502	11/18/2016	G&H Ace Hardware	Shoshone ID 83352	elee tape	\$ 1.98
1502	11/18/2016	G&H Ace Hardware	Shoshone ID 83352	1" emt	\$ 0.59
1502	11/18/2016	G&H Ace Hardware	Shoshone ID 83352	3-Jun	\$ 16.80
1502	11/18/2016	G&H Ace Hardware	Shoshone ID 83352	split bolts	\$ 7.99
1502	11/18/2016	G&H Ace Hardware	Shoshone ID 83352	clamps	\$ 4.95
1502	11/18/2016	G&H Ace Hardware	Shoshone ID 83352	3/4 blk	\$ 66.23
1502	11/18/2016	G&H Ace Hardware	Shoshone ID 83352	saw blades	\$ 41.97
1502	11/18/2016	G&H Ace Hardware	Shoshone ID 83352	1x4x8 lumber	\$ 37.60
1502	11/18/2016	G&H Ace Hardware	Shoshone ID 83352	3/8 Socket Adapter	\$ 2.49
1502	11/18/2016	G&H Ace Hardware	Shoshone ID 83352	1/4 Socket Adapter	\$ 1.79
1502	11/18/2016	G&H Ace Hardware	Shoshone ID 83352	Rachet Strap	\$ 22.99
1502	11/18/2016	G&H Ace Hardware	Shoshone ID 83352	3/4 90 Degree	\$ 1.98
1502	11/18/2016	G&H Ace Hardware	Shoshone ID 83352	3/4 Cap	\$ 0.79
1502	11/18/2016	G&H Ace Hardware	Shoshone ID 83352	1 x 6" nipple	\$ 2.12
1502	11/18/2016	G&H Ace Hardware	Shoshone ID 83352	Outlets	\$ 4.95
1502	11/18/2016	G&H Ace Hardware	Shoshone ID 83352	Switches	\$ 0.99
1502	11/18/2016	G&H Ace Hardware	Shoshone ID 83352	Box	\$ 1.58
1502	11/18/2016	G&H Ace Hardware	Shoshone ID 83352	Weatherhead	\$ 6.99
1502	11/18/2016	G&H Ace Hardware	Shoshone ID 83352	WT coup	\$ 5.58
1502	11/18/2016	G&H Ace Hardware	Shoshone ID 83352	1" emt 90 degrees	\$ 5.49
1502	11/18/2016	G&H Ace Hardware	Shoshone ID 83352	Cable Clamps	\$ 3.29
1502	11/18/2016	G&H Ace Hardware	Shoshone ID 83352	1" male	\$ 2.49
1503	11/18/2016	CenturyLink	Phoenix AZ 85038-9040	Local Telephone	\$ 243.54
1504	11/18/2016	City of Dietrich	Dietrich ID 83324	431 N Park - Gray House	\$ 66.55
1504	11/18/2016	City of Dietrich	Dietrich ID 83324	447 N Park - South Duplex	\$ 66.55

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1504	11/18/2016	City of Dietrich	Dietrich ID 83324	406 N Park - Main Building	\$	114.16
1504	11/18/2016	City of Dietrich	Dietrich ID 83324	463 N Park - North Duplwex	\$	66.55
1504	11/18/2016	City of Dietrich	Dietrich ID 83324	406 N Park - Irrigation	\$	269.18
1504	11/18/2016	City of Dietrich	Dietrich ID 83324	406 N Park - School Gym	\$	120.25
1504	11/18/2016	City of Dietrich	Dietrich ID 83324	22 E 1st - Bus Barn	\$	66.55
1505	11/18/2016	Food Service of America	Seattle WA 98124-1846	Juice Buns	\$	97.34
1505	11/18/2016	Food Service of America	Seattle WA 98124-1846	Fruit Veggies Mayo Bread Yogur	\$	1,371.48
1505	11/18/2016	Food Service of America	Seattle WA 98124-1846	Return Pretzel	\$	(77.62)
1505	11/18/2016	Food Service of America	Seattle WA 98124-1846	Veggies Fruit Sauce Cake Mix T	\$	1,435.12
1505	11/18/2016	Food Service of America	Seattle WA 98124-1846	Pizza Crust	\$	47.82
1505	11/18/2016	Food Service of America	Seattle WA 98124-1846	Fruit Veggies Meat Pudding Jam	\$	1,341.20
1505	11/18/2016	Food Service of America	Seattle WA 98124-1846	Fruit Cheese Meat Dairy Ceral	\$	937.83
1505	11/18/2016	Food Service of America	Seattle WA 98124-1846	Return Pizza Crust	\$	(47.82)
1505	11/18/2016	Food Service of America	Seattle WA 98124-1846	Marshmallows Ceral Pretzel	\$	124.44
1506	11/18/2016	Idaho State Dept of Education	Boise ID 83720-0011	Background Check - Perron K.	\$	32.00
1506	11/18/2016	Idaho State Dept of Education	Boise ID 83720-0011	Background Check - Hoskisson B.	\$	32.00
1507	11/18/2016	Home Depot	Columbus OH 43218-3176	8IN UV BLACK MOUNTING TIE 100 PK	\$	8.47
1507	11/18/2016	Home Depot	Columbus OH 43218-3176	PLC 8W(60w) A19 LED BASIC DL 16P	\$	28.97
1507	11/18/2016	Home Depot	Columbus OH 43218-3176	10 OUTLET 15' METAL SURGE PROTECTO	\$	34.87
1507	11/18/2016	Home Depot	Columbus OH 43218-3176	DEWALT 20V BRUSHLESS DRILL/IMPACT	\$	100.00
1507	11/18/2016	Home Depot	Columbus OH 43218-3176	.090 FRP WALL PANEL 4X8 WHITE	\$	66.90
1507	11/18/2016	Home Depot	Columbus OH 43218-3176	16" GRAY RETAINING WALL BLOCK	\$	207.90
1507	11/18/2016	Home Depot	Columbus OH 43218-3176	DEWALT 20V BRUSHLESS DRILL/IMPACT	\$	100.00
1507	11/18/2016	Home Depot	Columbus OH 43218-3176	D25 2 YR HDPP REPLACE \$100-\$149.99	\$	18.00
1507	11/18/2016	Home Depot	Columbus OH 43218-3176	D25 2 YR HDPP REPLACE \$100-\$149.99	\$	18.00
1507	11/18/2016	Home Depot	Columbus OH 43218-3176	14/3 50' HUSKY EXTENSION CORD	\$	24.87
1507	11/18/2016	Home Depot	Columbus OH 43218-3176	14/3 50' HUSKY EXTENSION CORD	\$	24.87
1507	11/18/2016	Home Depot	Columbus OH 43218-3176	14/3 100 ' HUSKY EXTENSION CORD	\$	39.97
1507	11/18/2016	Home Depot	Columbus OH 43218-3176	6 OUTLET BLACK POWER SURGE WITH 6	\$	12.97
1507	11/18/2016	Home Depot	Columbus OH 43218-3176	6 OUTLET BLACK POWER SURGE WITH 6	\$	12.97
1507	11/18/2016	Home Depot	Columbus OH 43218-3176	6 OUTLET BLACK POWER SURGE WITH 6	\$	12.97
1507	11/18/2016	Home Depot	Columbus OH 43218-3176	6 OUTLET BLACK POWER SURGE WITH 6	\$	12.97
1507	11/18/2016	Home Depot	Columbus OH 43218-3176	10 OUTLET 15' METAL SURGE PROTECTO	\$	34.87
1508	11/18/2016	Meadow Gold Dairies Inc	Denver CO 80271-0960	1% Milk Chocolate Milk Buttermil	\$	193.57
1508	11/18/2016	Meadow Gold Dairies Inc	Denver CO 80271-0960	1% Milk Chocolate Milk Buttermil	\$	357.41
1508	11/18/2016	Meadow Gold Dairies Inc	Denver CO 80271-0960	1% Milk Chocolate Milk Buttermil	\$	297.49
1508	11/18/2016	Meadow Gold Dairies Inc	Denver CO 80271-0960	1% Milk Chocolate Milk Buttermil	\$	416.70
1509	11/18/2016	Northwest Distribution	Emmett ID 83617	Pasta Beans Peanut Butter Beef	\$	501.79
1509	11/18/2016	Northwest Distribution	Emmett ID 83617	Cereal Veggies Fruit Sugar Mea	\$	564.15
1509	11/18/2016	Northwest Distribution	Emmett ID 83617	Credit	\$	(45.00)
1510	11/18/2016	AT & T One Net Service	Carol Stream IL 60197-5094	Telephone - Long Distance Calling	\$	48.64
1511	11/18/2016	Idaho Power	Seattle WA 98124-1966	524 N Park St - AG BUILDING	\$	153.80

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1511	11/18/2016	Idaho Power	Seattle WA 98124-1966	431 N Park St - SHOP	\$	9.28
1511	11/18/2016	Idaho Power	Seattle WA 98124-1966	210 4th St - GYM	\$	1,769.52
1511	11/18/2016	Idaho Power	Seattle WA 98124-1966	602 N Park St - FOOTBALL LIGHTS	\$	30.35
1511	11/18/2016	Idaho Power	Seattle WA 98124-1966	408 N Park St - PUMP	\$	16.80
1511	11/18/2016	Idaho Power	Seattle WA 98124-1966	22 E 1st St - BUS BARN	\$	55.10
1512	11/18/2016	Valley Therapy Services Inc	Jerome ID 83338	Occupational Therapy - Oct. 2016	\$	171.00
1512	11/18/2016	Valley Therapy Services Inc	Jerome ID 83338	Mileage	\$	115.50
1513	11/18/2016	Lincoln County Tax Collector	Shoshone ID 83352	Property Tax - Losses s1/2 15 16-24	\$	285.00
1513	11/18/2016	Lincoln County Tax Collector	Shoshone ID 83352	Property Tax - Block 36	\$	300.00
1514	11/18/2016	Alarm Star	Ketchum ID 83340	October Monitoring - Fire	\$	30.00
1514	11/18/2016	Alarm Star	Ketchum ID 83340	October Monitoring - Security	\$	30.00
1515	11/18/2016	Times News	Cincinnati OH 45274-2548	FY2016 Annual Condition Publicatio	\$	87.57
1516	11/18/2016	Capital One Commercial	Carol Stream IL 60197-5219	Student Body Reimbursed - Concessi	\$	63.74
1517	11/18/2016	Pacific Steel & Recycling	Twin Falls ID 83303-1413	3/4" x 1 HR Flat 20' Sheet Metal	\$	21.19
1517	11/18/2016	Pacific Steel & Recycling	Twin Falls ID 83303-1413	3/4" x 1 HR Flat 20' Sheet Metal	\$	21.20
1518	11/18/2016	Idaho Digital Learning Academy	Boise ID 83707	772628696 - Physical Science B - H	\$	75.00
1518	11/18/2016	Idaho Digital Learning Academy	Boise ID 83707	103066340 - US History 10A	\$	25.00
1518	11/18/2016	Idaho Digital Learning Academy	Boise ID 83707	772628696 - English 9B	\$	75.00
1518	11/18/2016	Idaho Digital Learning Academy	Boise ID 83707	101314644 - Intro to Veterinary St	\$	75.00
1518	11/18/2016	Idaho Digital Learning Academy	Boise ID 83707	102751820 - Mythology & Folklore	\$	75.00
1518	11/18/2016	Idaho Digital Learning Academy	Boise ID 83707	IDLA - Keyboarding - Middle School	\$	540.00
1518	11/18/2016	Idaho Digital Learning Academy	Boise ID 83707	IDLA - Pathways to Success Park 1	\$	255.00
1519	11/18/2016	Anns Auto and Ag Supply LLC	Shoshone ID 83352	Howe Diesel Treatment	\$	71.94
1520	11/18/2016	Timberline Trash LLC	Fairfield ID 83327	October Garbage Removal	\$	175.00
1521	11/18/2016	Verizon Wireless	Dallas TX 75266-0108	2016-2017 Maintenance Cell Phone R	\$	26.47
1521	11/18/2016	Verizon Wireless	Dallas TX 75266-0108	2016-2017 Superintendent Cell Phon	\$	52.94
1521	11/18/2016	Verizon Wireless	Dallas TX 75266-0108	2016-2017 Principal Cell Phone	\$	52.94
1521	11/18/2016	Verizon Wireless	Dallas TX 75266-0108	2016-2017 Maintenane Cell Phone	\$	26.47
1521	11/18/2016	Verizon Wireless	Dallas TX 75266-0108	2016-2017 East Route Cell Phone	\$	18.13
1521	11/18/2016	Verizon Wireless	Dallas TX 75266-0108	2016-2017 West Route Cell Phone	\$	18.13
1522	11/18/2016	Brady Industries LLC	Las Vegas NV 89118	Hilk0028072 Finish Hill 1907 Gym 5	\$	618.79
1522	11/18/2016	Brady Industries LLC	Las Vegas NV 89118	Hilk0028072 Finish Hill 1907 Gym 5	\$	193.72
1522	11/18/2016	Brady Industries LLC	Las Vegas NV 89118	Wax Applicator 18" T-Bar Appl Refi	\$	20.08
1522	11/18/2016	Brady Industries LLC	Las Vegas NV 89118	Spic & Span	\$	105.42
1522	11/18/2016	Brady Industries LLC	Las Vegas NV 89118	vaccum Bags Proteam	\$	9.22
1522	11/18/2016	Brady Industries LLC	Las Vegas NV 89118	Soap Foam affinity	\$	96.32
1522	11/18/2016	Brady Industries LLC	Las Vegas NV 89118	Towels Roll	\$	327.22
1522	11/18/2016	Brady Industries LLC	Las Vegas NV 89118	Cleaner hill super shine all	\$	17.74
1522	11/18/2016	Brady Industries LLC	Las Vegas NV 89118	Soap hnd hvy duty	\$	38.57
1522	11/18/2016	Brady Industries LLC	Las Vegas NV 89118	Pump	\$	4.20
1522	11/18/2016	Brady Industries LLC	Las Vegas NV 89118	Proteam Pigtail	\$	21.70
1522	11/18/2016	Brady Industries LLC	Las Vegas NV 89118	hil0028872 Finisch Gym Hil Baseco	\$	1,204.08

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1522	11/18/2016	Brady Industries LLC	Las Vegas NV 89118	Applicator Wax 30" Multifloor Kit	\$	15.39
1523	11/18/2016	Freightliner of Idaho LLC	Jerome ID 83338	Bus 08 - Diagonostics	\$	234.69
1524	11/18/2016	Wells Fargo Visa Perron		CLAIRE'S	\$	21.19
1524	11/18/2016	Wells Fargo Visa Perron		WAL-MART	\$	45.67
1524	11/18/2016	Wells Fargo Visa Perron		EPIC SPORT	\$	88.68
1524	11/18/2016	Wells Fargo Visa Perron		EASTBAY INC	\$	227.35
1524	11/18/2016	Wells Fargo Visa Perron		ZURCHERS	\$	29.30
1524	11/18/2016	Wells Fargo Visa Perron		ZURCHERS	\$	121.02
1524	11/18/2016	Wells Fargo Visa Perron		ZURCHERS	\$	13.94
1524	11/18/2016	Wells Fargo Visa Perron		THE OLIVE GARDEN	\$	259.63
1524	11/18/2016	Wells Fargo Visa Perron		PIZZA HUT	\$	63.79
1524	11/18/2016	Wells Fargo Visa Perron		DENNY'S	\$	195.88
1524	11/18/2016	Wells Fargo Visa Perron		SUBWAY	\$	136.00
1524	11/18/2016	Wells Fargo Visa Perron		SQ ALBION CAMPUS RETREAT	\$	270.00
1524	11/18/2016	Wells Fargo Visa Perron		WAL-MART	\$	25.41
1524	11/18/2016	Wells Fargo Visa Perron		WAL-MART	\$	46.84
1524	11/18/2016	Wells Fargo Visa Perron		WAL-MART	\$	27.42
1524	11/18/2016	Wells Fargo Visa Perron		RIDLEY'S FAMILY MART GOODING	\$	32.45
1524	11/18/2016	Wells Fargo Visa Perron		NFHS LEARN.COM COURSE	\$	35.00
1524	11/18/2016	Wells Fargo Visa Perron		WAL-MART	\$	32.90
1524	11/18/2016	Wells Fargo Visa Perron		THE HOME DEPOT	\$	46.58
1525	11/18/2016	IASA	Boise ID 83705	2017 Subscription fee for Idaho Ed	\$	50.00
1526	11/18/2016	Shoshone Family Medical Center	Shoshone ID 83352-0609	DOT Physical - Heimerdinger J.	\$	85.50
1527	11/18/2016	South Central Public District	Twin Falls ID 83301	2017 Health Permit	\$	245.00
1528	11/18/2016	NORCO	Boise ID 83715	November Cylinder Rentals	\$	29.80
1528	11/18/2016	NORCO	Boise ID 83715	6011 Welding Rod	\$	210.22
1528	11/18/2016	NORCO	Boise ID 83715	#2 Welding Tips	\$	41.95
1528	11/18/2016	NORCO	Boise ID 83715	#2 Welding Tips	\$	43.02
1529	11/18/2016	Platt Electric	Portland OR 97208-3167	Hammer Drill	\$	187.06
1529	11/18/2016	Platt Electric	Portland OR 97208-3167	Bits 1" Spade	\$	25.98
1529	11/18/2016	Platt Electric	Portland OR 97208-3167	Drill Bits 1"	\$	37.12
1529	11/18/2016	Platt Electric	Portland OR 97208-3167	LED light fixtures	\$	306.56
1529	11/18/2016	Platt Electric	Portland OR 97208-3167	Electrical Wire	\$	343.67
1530	11/18/2016	Great America Financial Serv	Dallas TX 75266-0831	November Lease Payment	\$	149.00
1530	11/18/2016	Great America Financial Serv	Dallas TX 75266-0831	September Usage for Black Images 4	\$	291.67
1530	11/18/2016	Great America Financial Serv	Dallas TX 75266-0831	September Usage for Black Images C	\$	52.97
1530	11/18/2016	Great America Financial Serv	Dallas TX 75266-0831	September Usage for Color Images 4	\$	226.91
1530	11/18/2016	Great America Financial Serv	Dallas TX 75266-0831	September Usage for Color Images C	\$	35.53
1530	11/18/2016	Great America Financial Serv	Dallas TX 75266-0831	Konica Minolta bizhub C454E System	\$	299.00
1531	11/18/2016	Lee's Automotive Inc	Shoshone ID 83352	Suburban - Oil Change	\$	50.55
1532	11/18/2016	Rock Creek Power Vac	Twin Falls ID 83303	Hard to access trunk line of furna	\$	65.00
1532	11/18/2016	Rock Creek Power Vac	Twin Falls ID 83303	North Duplex - Duct Cleaning	\$	295.00

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1532	11/18/2016	Rock Creek Power Vac	Twin Falls ID 83303	Gray House - Duct Cleaning	\$	295.00
1533	11/18/2016	National Coating and Supplies	Twin Falls ID 83301	7" Polypropylene Pad	\$	44.46
1534	11/18/2016	Lopez Erica	Dietrich ID 83324	10.06.16 - 11.03.16 Mileage to ISD	\$	286.20
1535	11/18/2016	Valley Agronomics	Hansen ID 83334	Football/Baseball Field - Fertiliz	\$	80.00
1536	11/18/2016	Wells Fargo Visa Schaeffer		Shipping	\$	7.95
1536	11/18/2016	Wells Fargo Visa Schaeffer		CCR - 5 College Hoodies	\$	113.38
1536	11/18/2016	Wells Fargo Visa Schaeffer		Volleyball - Fuel Up Vehicle for T	\$	20.00
1536	11/18/2016	Wells Fargo Visa Schaeffer		Three Piece Soprano Recorder	\$	45.00
1536	11/18/2016	Wells Fargo Visa Schaeffer		Shipping	\$	15.30
1536	11/18/2016	Wells Fargo Visa Schaeffer		11.01.16 - FAFSA Night; Pizza & So	\$	44.96
1536	11/18/2016	Wells Fargo Visa Schaeffer		Three Piece Soprano Recorder	\$	108.00
1536	11/18/2016	Wells Fargo Visa Schaeffer		Rental - Chemistry for Changing Ti	\$	(55.70)
1536	11/18/2016	Wells Fargo Visa Schaeffer		Rental - Chemistry for Changing Ti	\$	33.14
1536	11/18/2016	Wells Fargo Visa Schaeffer		Three Piece Soprano Recorder	\$	31.50
1537	11/18/2016	The Riverside Hotel	Boise ID 83714	2016 Counselor Conference; Lodging	\$	212.00
1537	11/18/2016	The Riverside Hotel	Boise ID 83714	ISBA Annual Convention; Hurd	\$	91.00
1537	11/18/2016	The Riverside Hotel	Boise ID 83714	ISBA Annual Convention; Shaw	\$	123.00
1537	11/18/2016	The Riverside Hotel	Boise ID 83714	ISBA Annual Convention; Hubert	\$	133.00
1538	11/18/2016	CDW Government	Chicago IL 60675-1515	Kensington H-Fi Headphones	\$	383.60
1538	11/18/2016	CDW Government	Chicago IL 60675-1515	Epson PowerLite 97H 2700 Lumens LC	\$	487.63
1539	11/18/2016	Quill Corporation	Philadelphia PA 19101-0600	901-5650E W-2 Pre-Packaged Laser S	\$	48.28
1539	11/18/2016	Quill Corporation	Philadelphia PA 19101-0600	9016103 E 1099 Miscellaneous Pre-P	\$	19.54
1540	11/18/2016	Pitney Bowes Purchase Power	Pttsburgh PA 15250-7874	08.25.16 - 10.04.16 - School Admin	\$	60.58
1540	11/18/2016	Pitney Bowes Purchase Power	Pttsburgh PA 15250-7874	08.25.16 - 10.04.16 - Business Adm	\$	38.02
1540	11/18/2016	Pitney Bowes Purchase Power	Pttsburgh PA 15250-7874	November - January Mailstation 2 M	\$	75.00
1540	11/18/2016	Pitney Bowes Purchase Power	Pttsburgh PA 15250-7874	08.25.16 - 10.04.16 - CNP Postage	\$	1.40
1541	11/18/2016	Amazon/SYNCB	Atlanta GA 30353-0958	Altura Photo Professional Rain Cov	\$	19.99
1541	11/18/2016	Amazon/SYNCB	Atlanta GA 30353-0958	Shipping	\$	5.70
1541	11/18/2016	Amazon/SYNCB	Atlanta GA 30353-0958	AUSDOM Lightweight Over-Ear Wired	\$	13.99
1541	11/18/2016	Amazon/SYNCB	Atlanta GA 30353-0958	Shipping	\$	6.55
1541	11/18/2016	Amazon/SYNCB	Atlanta GA 30353-0958	CCR - College Landyards	\$	21.72
1541	11/18/2016	Amazon/SYNCB	Atlanta GA 30353-0958	Shipping	\$	6.76
1541	11/18/2016	Amazon/SYNCB	Atlanta GA 30353-0958	CCR - College Landyards	\$	6.17
1541	11/18/2016	Amazon/SYNCB	Atlanta GA 30353-0958	CCR - College Landyards	\$	7.20
1541	11/18/2016	Amazon/SYNCB	Atlanta GA 30353-0958	Teaching with Love & Logic: Taking	\$	7.90
1541	11/18/2016	Amazon/SYNCB	Atlanta GA 30353-0958	Shipping	\$	3.99
1541	11/18/2016	Amazon/SYNCB	Atlanta GA 30353-0958	Shipping	\$	3.99
1541	11/18/2016	Amazon/SYNCB	Atlanta GA 30353-0958	Teaching with Love & Logic: Taking	\$	11.68
1541	11/18/2016	Amazon/SYNCB	Atlanta GA 30353-0958	Shipping	\$	3.99
1541	11/18/2016	Amazon/SYNCB	Atlanta GA 30353-0958	Shipping	\$	3.99
1541	11/18/2016	Amazon/SYNCB	Atlanta GA 30353-0958	Mitsubishi Electric VLT-XD560LP Pr	\$	34.98
1541	11/18/2016	Amazon/SYNCB	Atlanta GA 30353-0958	Cable Matters USB to RS-232 DB9 Ma	\$	19.98

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1541	11/18/2016	Amazon/SYNCB	Atlanta GA 30353-0958	Teaching with Love & Logic: Taking	\$	11.49
1541	11/18/2016	Amazon/SYNCB	Atlanta GA 30353-0958	Shipping	\$	3.99
1541	11/18/2016	Amazon/SYNCB	Atlanta GA 30353-0958	Teaching with Love & Logic: Taking	\$	12.94
1541	11/18/2016	Amazon/SYNCB	Atlanta GA 30353-0958	Teaching with Love & Logic: Taking	\$	11.50
1541	11/18/2016	Amazon/SYNCB	Atlanta GA 30353-0958	Shipping	\$	3.99
1541	11/18/2016	Amazon/SYNCB	Atlanta GA 30353-0958	Shipping	\$	3.99
1541	11/18/2016	Amazon/SYNCB	Atlanta GA 30353-0958	Teaching with Love & Logic: Taking	\$	7.89
1541	11/18/2016	Amazon/SYNCB	Atlanta GA 30353-0958	Shipping	\$	3.99
1541	11/18/2016	Amazon/SYNCB	Atlanta GA 30353-0958	Shipping	\$	3.99
1541	11/18/2016	Amazon/SYNCB	Atlanta GA 30353-0958	Teaching with Love & Logic: Taking	\$	10.99
1541	11/18/2016	Amazon/SYNCB	Atlanta GA 30353-0958	Shipping	\$	3.99
1541	11/18/2016	Amazon/SYNCB	Atlanta GA 30353-0958	Teaching with Love & Logic: Taking	\$	13.21
1541	11/18/2016	Amazon/SYNCB	Atlanta GA 30353-0958	Teaching with Love & Logic: Taking	\$	11.50
1541	11/18/2016	Amazon/SYNCB	Atlanta GA 30353-0958	Teaching with Love & Logic: Taking	\$	13.21
1541	11/18/2016	Amazon/SYNCB	Atlanta GA 30353-0958	Shipping	\$	3.99
1541	11/18/2016	Amazon/SYNCB	Atlanta GA 30353-0958	Teaching with Love & Logic: Taking	\$	12.44
1541	11/18/2016	Amazon/SYNCB	Atlanta GA 30353-0958	Shipping	\$	3.99
1541	11/18/2016	Amazon/SYNCB	Atlanta GA 30353-0958	Teaching with Love & Logic: Taking	\$	11.99
1541	11/18/2016	Amazon/SYNCB	Atlanta GA 30353-0958	Double Down (Diary of a Wimpy Kid	\$	15.84
1541	11/18/2016	Amazon/SYNCB	Atlanta GA 30353-0958	Encased EN1240/T Motorola Combo Ca	\$	11.88
1541	11/18/2016	Amazon/SYNCB	Atlanta GA 30353-0958	Shipping	\$	6.18
1541	11/18/2016	Amazon/SYNCB	Atlanta GA 30353-0958	Teaching with Love & Logic: Taking	\$	13.21
1541	11/18/2016	Amazon/SYNCB	Atlanta GA 30353-0958	Shipping	\$	3.99
1541	11/18/2016	Amazon/SYNCB	Atlanta GA 30353-0958	Teaching with Love & Logic: Taking	\$	10.95
1541	11/18/2016	Amazon/SYNCB	Atlanta GA 30353-0958	Shipping	\$	3.99
1541	11/18/2016	Amazon/SYNCB	Atlanta GA 30353-0958	Shipping	\$	3.99
1541	11/18/2016	Amazon/SYNCB	Atlanta GA 30353-0958	Teaching with Love & Logic: Taking	\$	12.88
1541	11/18/2016	Amazon/SYNCB	Atlanta GA 30353-0958	Teaching with Love & Logic: Taking	\$	13.21
1541	11/18/2016	Amazon/SYNCB	Atlanta GA 30353-0958	Shipping	\$	3.99
1542	11/18/2016	Wells Fargo Visa Hardcastle		Walmart - Track (Student Body Reim	\$	25.85
1542	11/18/2016	Wells Fargo Visa Hardcastle		Subway - Track (Student Body Reimb	\$	11.93
1542	11/18/2016	Wells Fargo Visa Hardcastle		Applebee's - Track (Student Body R	\$	97.05
1542	11/18/2016	Wells Fargo Visa Hardcastle		FedEx - Legal Documents	\$	9.57
1543	11/18/2016	Heather Torgerson	Dietrich ID 83324	October - 19 Hours SLP Non-Medicai	\$	1,045.00
1543	11/18/2016	Heather Torgerson	Dietrich ID 83324	October - 12.5 Hours SLP Administr	\$	687.50
1543	11/18/2016	Heather Torgerson	Dietrich ID 83324	October - 24.25 Hour SLP Medicaid	\$	1,333.75
1544	11/18/2016	Magic Valley Printing	Twin Falls ID 83301	Front Marquee Vinyl Signage	\$	209.77
1545	11/18/2016	Boulder Mountain Heating	Bellevue ID 83313	Announcer's Booth - Sheet Metal	\$	185.00
1546	11/18/2016	Newegg Business	Whittier CA 90601	Intel Xeon E5-2630 v3 Haswell-EP 2	\$	1,339.98
1546	11/18/2016	Newegg Business	Whittier CA 90601	Plextor M7V 2.5" 256GB SATA III TL	\$	135.98
1546	11/18/2016	Newegg Business	Whittier CA 90601	Shipping	\$	0.56
1546	11/18/2016	Newegg Business	Whittier CA 90601	Shipping	\$	23.64

DIETRICH SCHOOL DISTRICT

Accounts Payable Expenditures

November 1, 2016 - November 30, 2016

1546	11/18/2016	Newegg Business	Whittier CA 90601	Supermicro Cooling Fan/Heatsink	\$	71.72
1546	11/18/2016	Newegg Business	Whittier CA 90601	Kingston 64GB (4 x 16GB) 288-Pin D	\$	1,647.96
1546	11/18/2016	Newegg Business	Whittier CA 90601	SUPERMICRO SYS-6028R-TR 2U Rackmou	\$	1,119.99
1546	11/18/2016	Newegg Business	Whittier CA 90601	WD Re 2TB Datacenter Capacity Hard	\$	796.25
1547	11/18/2016	Donnelley Sports	Twin Falls ID 83301	BA3180T - baseline Prep 180 Degree	\$	750.00
1547	11/18/2016	Donnelley Sports	Twin Falls ID 83301	Freight	\$	57.50
1548	11/18/2016	Idaho State Department of Educ	Boise ID 83720-0027	Pre-Service SDE Training - Bus Dri	\$	50.00
1549	11/18/2016	Ferguson Enterprises INC	Twin Falls ID 83301-0000	Next-day Freight	\$	394.79
1549	11/18/2016	Ferguson Enterprises INC	Twin Falls ID 83301-0000	Boiler Pump	\$	1,110.45
1550	11/21/2016	Zions Bank	Salt Lake City UT 84130	December Remaining Interest Paymen	\$	8,058.41