

DIETRICH SCHOOL DISTRICT
Accounts Payable Expenditures
November 1, 2017 - November 30, 2017

Check#	Date	Vendor	Address	Description	Amount
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
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

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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
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

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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
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 Usuage for Black Images	\$	212.91
2147	11/16/2017	Great America Financial Serv	Dallas TX 75266-0831	2017-2018 Usuage for Black Images	\$	1,079.50
2147	11/16/2017	Great America Financial Serv	Dallas TX 75266-0831	2017-2018 Usuage for Black Images	\$	77.42
2147	11/16/2017	Great America Financial Serv	Dallas TX 75266-0831	2017-2018 Usuage for Color Images	\$	237.25
2147	11/16/2017	Great America Financial Serv	Dallas TX 75266-0831	2017-2018 Usuage 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

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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
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
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	Pittsburgh PA 15250-7874	2017-2018 School Administration Po	\$	54.27

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2157	11/16/2017	Pitney Bowes Purchase Power	Pittsburgh 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
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

DIETRICH SCHOOL DISTRICT

Accounts Payable Expenditures

November 1, 2017 - November 30, 2017

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***	\$	-