

**DIETRICH SCHOOL DISTRICT**

Accounts Payable Expenditures

August 1, 2017 - August 31, 2017

Check#	Date	Vendor	Address	Description	Amount
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
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	22 E 1st St - BUS BARN	\$ 67.08
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
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 ALI 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

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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
1990	8/17/2017	Great America Financial Serv	Dallas TX 75266-0831	2017-2018 Usuage for Black Images	\$	45.94
1990	8/17/2017	Great America Financial Serv	Dallas TX 75266-0831	2017-2018 Usuage for Black Images	\$	12.05
1990	8/17/2017	Great America Financial Serv	Dallas TX 75266-0831	2017-2018 Usuage for Color Images	\$	23.31
1990	8/17/2017	Great America Financial Serv	Dallas TX 75266-0831	2017-2018 Usuage 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		FEATPACK olorations® 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

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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	633712 Office Depot® Brand Double-	\$	80.37
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
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.® Ballpoin	\$	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	879174 Office Depot Brand® Dual-Po	\$	17.09
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	348235 Neenah Extra-Heavyweight Ex	\$	6.91
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	202559 Office Depot® Brand Large M	\$	9.99
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	307512 EXPO® Dry-Erase Soft-Pile E	\$	8.24

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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	338467 Tru-Ray® 50% Recycled Const	\$	2.26
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	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	1379566 OfficeMax Solid Brass-Plat	\$	1.10
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	348250 Exact® Vellum Bristol Cover	\$	4.66
1997	8/17/2017	Office Depot Credit Plan	Los Angeles CA 90074-0049	348359 Neenah Exact® 30% Recycled	\$	69.10
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	361200 Crayola® Washable Markers	\$	17.95
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	458391 Astrobrights® Bright Color	\$	12.91
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

**DIETRICH SCHOOL DISTRICT**

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1997	8/17/2017	Office Depot Credit Plan	Los Angeles CA 90074-0049	502807 Elmer's® Washable School Gl	\$	10.74
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	240549 Neenah Heavyweight Exact® I	\$	6.52
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
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	358180 Office Depot® Brand 50% Rec	\$	2.86
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	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	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	274043 Riverside® Groundwood 100%	\$	1.55
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	998584 Office Depot® Brand Composi	\$	53.55

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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	500603 Pentel® Premium Super Hi-Po	\$	3.66
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	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	628941 Wausau Astrobrights® Bright	\$	10.25
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	274217 Riverside® Groundwood 100%	\$	4.80
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	307397 Office Depot® Brand Perfora	\$	5.64
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	127018 Pacon® Spectra® Assorted C	\$	3.11
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	347400 Sparco Hardboard Clipboard	\$	19.90
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	204392 Sharpie® Accent® Retractable	\$	21.21
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	Office Depot® Brand EasyOp	\$	13.98
1997	8/17/2017	Office Depot Credit Plan	Los Angeles CA 90074-0049	206426 Office Depot® Brand Eraser	\$	4.35
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	303035 Office Depot® Brand EasyOpe	\$	26.97
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	330744 Office Depot® Brand Clasp E	\$	5.00
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	613827 Office Depot® Brand Round-H	\$	3.33
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	856198 Office Depot® Brand Rubber	\$	1.66
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	210807 Pacon® Spectra® Art Kraft®	\$	51.83
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	504928 Crayola® Color Pencils Set	\$	7.74
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

**DIETRICH SCHOOL DISTRICT**

Accounts Payable Expenditures

August 1, 2017 - August 31, 2017

2000	8/17/2017	Pitney Bowes Purchase Power	Pittsburgh PA 15250-7874	2017-2018 School Administration Po	\$	1.84
2000	8/17/2017	Pitney Bowes Purchase Power	Pittsburgh PA 15250-7874	2017-2018 Business Administration	\$	41.28
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
2001	8/17/2017	Amazon/SYNCB	Atlanta GA 30353-0958	Shipping	\$	10.19
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	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
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	Grandstream GS-GXP2200EXT Expansio	\$	82.00
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 Enterprise IP Phone GS	\$	474.95
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
2002	8/17/2017	Gary D. Jones Construction Co	Burley ID 83318	2017-2018 Construction Project - B	\$	185,612.09

**DIETRICH SCHOOL DISTRICT**

## Accounts Payable Expenditures

August 1, 2017 - August 31, 2017

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	1X2 8FT STRIP	\$	8.40
2007	8/17/2017 Perron Kaylee	Dietrich ID 83324	LATCH GATE HD BLACK	\$	3.97
2007	8/17/2017 Perron Kaylee	Dietrich ID 83324	HINGE STRAP HD 8" ZINC	\$	11.96
2008	8/17/2017 Gopher Sports	Owatonna MN 55060-0998	20-823 Rainbow® AirMaster™ Plastic	\$	41.90
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
2009	8/17/2017 Elorrieta John	Eden ID 83325	09.19.17 - Principals' Network; Me	\$	33.00
2009	8/17/2017 Elorrieta John	Eden ID 83325	07.24.17 - PSUG Conference - Resor	\$	136.04
2010	8/28/2017 Idaho State Dept of Education	Boise ID 83720-0011	Background Check - Whisenhunt J.	\$	32.00
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