

DIETRICH SCHOOL DISTRICT
Accounts Payable Expenditures
November 1, 2015 - November 30, 2015

Check#	Date	Vendor	Address	Description	Amount
209125	11/19/2015	Valley Coop	Jerome ID 83338	Owed From Student Body PO #568	\$ 62.91
209125	11/19/2015	Valley Coop	Jerome ID 83338	Unleaded Gas 2015-2016	\$ 133.02
209125	11/19/2015	Valley Coop	Jerome ID 83338	Diesel 2015-2016	\$ 1,299.33
209125	11/19/2015	Valley Coop	Jerome ID 83338	Propane - Main Bldg 2015-2016	\$ 56.82
209126	11/19/2015	G&H Hardware	Shoshone ID 83352	Carpet Bars	\$ 15.98
209126	11/19/2015	G&H Hardware	Shoshone ID 83352	Bulks	\$ 11.98
209126	11/19/2015	G&H Hardware	Shoshone ID 83352	Wall Texture	\$ 63.96
209126	11/19/2015	G&H Hardware	Shoshone ID 83352	2x6x8	\$ 112.20
209126	11/19/2015	G&H Hardware	Shoshone ID 83352	All Purpose Mod	\$ 31.98
209126	11/19/2015	G&H Hardware	Shoshone ID 83352	Taping Knife	\$ 7.99
209126	11/19/2015	G&H Hardware	Shoshone ID 83352	Great Stuff	\$ 6.99
209126	11/19/2015	G&H Hardware	Shoshone ID 83352	Wasp Spray	\$ 4.99
209126	11/19/2015	G&H Hardware	Shoshone ID 83352	Spray Paint	\$ 4.99
209126	11/19/2015	G&H Hardware	Shoshone ID 83352	Cord Cap 20 Amp 110 V	\$ 5.99
209126	11/19/2015	G&H Hardware	Shoshone ID 83352	Chain	\$ 7.16
209126	11/19/2015	G&H Hardware	Shoshone ID 83352	Eye Screw	\$ 5.58
209127	11/19/2015	CenturyLink	Phoenix AZ 85038-9040	Local Telephone Bill November	\$ 238.68
209128	11/19/2015	City of Dietrich	Dietrich ID 83324	431 N. Park ACC #0054	\$ 66.55
209128	11/19/2015	City of Dietrich	Dietrich ID 83324	447 N. Park - Eiler - ACC #0055	\$ 66.55
209128	11/19/2015	City of Dietrich	Dietrich ID 83324	22 E 1st - BUS BARN - ACC #0003	\$ 66.55
209128	11/19/2015	City of Dietrich	Dietrich ID 83324	406 N. Park - ACC #0053	\$ 94.95
209128	11/19/2015	City of Dietrich	Dietrich ID 83324	East 4th - ACC #0009	\$ 101.58
209128	11/19/2015	City of Dietrich	Dietrich ID 83324	Fields Behind Gym - ACC #0010	\$ 468.42
209129	11/19/2015	Food Service of America	Seattle WA 98124-1846	Hot Lunch Supplies INV #2321116	\$ 1,039.67
209129	11/19/2015	Food Service of America	Seattle WA 98124-1846	Hot Lunch Supplies INV #2324827	\$ 1,059.12
209129	11/19/2015	Food Service of America	Seattle WA 98124-1846	Credit Memo INV #2326466	\$ (28.20)
209129	11/19/2015	Food Service of America	Seattle WA 98124-1846	Hot Lunch Supplies INV #2328415	\$ 1,144.95
209129	11/19/2015	Food Service of America	Seattle WA 98124-1846	Hot Lunch Supplies INV #2332139	\$ 1,467.37
209129	11/19/2015	Food Service of America	Seattle WA 98124-1846	Hot Lunch Supplies INV #2335618	\$ 1,009.34
209129	11/19/2015	Food Service of America	Seattle WA 98124-1846	Credit Memo INV #2335618	\$ (66.88)
209129	11/19/2015	Food Service of America	Seattle WA 98124-1846	Hot Lunch Supplies INV #2339142	\$ 950.12
209129	11/19/2015	Food Service of America	Seattle WA 98124-1846	Credit Memo INV #2339987	\$ (52.66)
209130	11/19/2015	Idaho State Dept of Education	Boise ID 83720-0011	Fingerprints L. Towne	\$ 34.75
209130	11/19/2015	Idaho State Dept of Education	Boise ID 83720-0011	Fingerprints T. Perron	\$ 34.75
209130	11/19/2015	Idaho State Dept of Education	Boise ID 83720-0011	Fingerprints M. Heimerdinger	\$ 34.75
209130	11/19/2015	Idaho State Dept of Education	Boise ID 83720-0011	Fingerprints J. Heimerdinger	\$ 34.75
209131	11/19/2015	Home Depot	Columbus OH 43218-3176	Door Knobs #F51 ORB 626	\$ 107.76
209131	11/19/2015	Home Depot	Columbus OH 43218-3176	Energizer Max 9 Volt Batteries #52	\$ 25.96

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209131	11/19/2015	Home Depot	Columbus OH 43218-3176	10 Outlet 15' Metal Surge Protecto	\$	34.87
209131	11/19/2015	Home Depot	Columbus OH 43218-3176	Energizer Max AA Batteries #E91SB	\$	14.98
209131	11/19/2015	Home Depot	Columbus OH 43218-3176	Mirror Clip with Screw and Anchor	\$	1.96
209131	11/19/2015	Home Depot	Columbus OH 43218-3176	LED Keychain Light with Battery	\$	11.94
209131	11/19/2015	Home Depot	Columbus OH 43218-3176	Cord Ends	\$	19.50
209131	11/19/2015	Home Depot	Columbus OH 43218-3176	3/4 in Threaded Hose Caps	\$	1.19
209131	11/19/2015	Home Depot	Columbus OH 43218-3176	2x1-1/4 Bushing Reducer	\$	3.96
209131	11/19/2015	Home Depot	Columbus OH 43218-3176	2 inch Coupling	\$	0.98
209131	11/19/2015	Home Depot	Columbus OH 43218-3176	2x10 PVC Pipe	\$	15.72
209131	11/19/2015	Home Depot	Columbus OH 43218-3176	Metal 1-1/2 inch Roofing Screw	\$	22.43
209131	11/19/2015	Home Depot	Columbus OH 43218-3176	6-1/2 inch Aluminum Chain Link Fen	\$	5.23
209131	11/19/2015	Home Depot	Columbus OH 43218-3176	Muli-Fit Replacement Filters	\$	5.97
209131	11/19/2015	Home Depot	Columbus OH 43218-3176	Return PVC Bushing & Grand Plug	\$	(4.13)
209132	11/19/2015	Meadow Gold Dairies Inc	Denver CO 80271-0960	Dairy INV #120502358	\$	404.95
209132	11/19/2015	Meadow Gold Dairies Inc	Denver CO 80271-0960	Dairy INV #120502481	\$	315.28
209132	11/19/2015	Meadow Gold Dairies Inc	Denver CO 80271-0960	Dairy INV #120502620	\$	405.92
209132	11/19/2015	Meadow Gold Dairies Inc	Denver CO 80271-0960	Dairy INV #120502745	\$	426.15
209132	11/19/2015	Meadow Gold Dairies Inc	Denver CO 80271-0960	Dairy INV #120502880	\$	302.08
209132	11/19/2015	Meadow Gold Dairies Inc	Denver CO 80271-0960	Dairy INV #120503003	\$	344.65
209133	11/19/2015	Northwest Distribution	Emmett ID 83617	Applesauce INV #S10369220	\$	51.82
209133	11/19/2015	Northwest Distribution	Emmett ID 83617	Fruits Beans Grains Meats INV #	\$	853.78
209133	11/19/2015	Northwest Distribution	Emmett ID 83617	Pasta INV #S10369223	\$	23.98
209133	11/19/2015	Northwest Distribution	Emmett ID 83617	Fruits Beans Cheese Meats INV #	\$	471.78
209134	11/19/2015	AT & T One Net Service	Carol Stream IL 60197-5094	November Long Distance 2015-2016	\$	61.26
209135	11/19/2015	Idaho Power	Seattle WA 98124-1966	408 N. Park St. - PUMP	\$	16.80
209135	11/19/2015	Idaho Power	Seattle WA 98124-1966	431 N. Park St - SHOP	\$	7.92
209135	11/19/2015	Idaho Power	Seattle WA 98124-1966	22 E. 1st St. - BUS BARN	\$	40.42
209135	11/19/2015	Idaho Power	Seattle WA 98124-1966	602 N Park St - FB LIGHTS	\$	59.99
209135	11/19/2015	Idaho Power	Seattle WA 98124-1966	463 N. Park St - N DUPLEX	\$	10.25
209135	11/19/2015	Idaho Power	Seattle WA 98124-1966	524 N. Park St - AG BULDING	\$	80.62
209135	11/19/2015	Idaho Power	Seattle WA 98124-1966	210 4th St - GYM	\$	1,923.94
209136	11/19/2015	Valley Therapy Services Inc	Jerome ID 83338	October Non-Medicaid Occupational	\$	114.00
209136	11/19/2015	Valley Therapy Services Inc	Jerome ID 83338	Mileage for Occupational Therapy	\$	154.00
209136	11/19/2015	Valley Therapy Services Inc	Jerome ID 83338	October Occupational Therapy Medic	\$	228.00
209137	11/19/2015	Lincoln County Tax Collector	Shoshone ID 83352	Taxes All Block 36	\$	300.00
209137	11/19/2015	Lincoln County Tax Collector	Shoshone ID 83352	Taxes Tax 15 12-6-18	\$	116.96
209137	11/19/2015	Lincoln County Tax Collector	Shoshone ID 83352	Taxes Lots S1/2 15 16-24 Block 35	\$	285.00
209138	11/19/2015	Alarm Star	Ketchum ID 83340	Monthly Fire and Security Monitori	\$	60.00
209139	11/19/2015	Tek-Hut Inc	Twin Falls ID 83301	Hosted Microsoft Exchange - Gold P	\$	(480.00)

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209139	11/19/2015	Tek-Hut Inc	Twin Falls ID 83301	Internet and Firewall INV #26768	\$	300.00
209139	11/19/2015	Tek-Hut Inc	Twin Falls ID 83301	Contracted Services INV #26736	\$	1,045.00
209140	11/19/2015	Times News	Cincinnati OH 45274-2548	Annual Contition Publication	\$	87.57
209141	11/19/2015	Capital One Commercial	Carol Stream IL 60197-5219	Owed From SB PO #564 Concession	\$	97.64
209141	11/19/2015	Capital One Commercial	Carol Stream IL 60197-5219	Concessions Owed Frm SB PO #583	\$	32.89
209141	11/19/2015	Capital One Commercial	Carol Stream IL 60197-5219	Noodles	\$	39.45
209142	11/19/2015	Pacific Steel & Recycling	Twin Falls ID 83303-1413	1" Steel for Welding	\$	134.44
209143	11/19/2015	Idaho Digital Learning Academy	Boise ID 83702	IDLA Tuition EDUID #101315081	\$	75.00
209143	11/19/2015	Idaho Digital Learning Academy	Boise ID 83702	IDLA Tuition EDUID #232642564	\$	75.00
209143	11/19/2015	Idaho Digital Learning Academy	Boise ID 83702	IDLA Tuition EDUID #864218841	\$	75.00
209143	11/19/2015	Idaho Digital Learning Academy	Boise ID 83702	IDLA Tuition EDUID #864218841	\$	75.00
209143	11/19/2015	Idaho Digital Learning Academy	Boise ID 83702	IDLA Tuition EDUID #789848676	\$	75.00
209143	11/19/2015	Idaho Digital Learning Academy	Boise ID 83702	IDLA Tuition EDUID #789848676	\$	75.00
209143	11/19/2015	Idaho Digital Learning Academy	Boise ID 83702	IDLA Tuition EDUID #102819738	\$	75.00
209144	11/19/2015	Brent Edwards	Twin Falls ID 83301	Contracted Services Erate Reimbur	\$	2,600.00
209145	11/19/2015	Timberline Trash LLC	Fairfield ID 83327	Garbage Removal INV #96104	\$	175.00
209145	11/19/2015	Timberline Trash LLC	Fairfield ID 83327	Garbage Removal Bus Barn INV #9610	\$	18.00
209146	11/19/2015	Pro Active Advantage LLC	Gooding ID 83330	PSR INV #6144	\$	661.50
209146	11/19/2015	Pro Active Advantage LLC	Gooding ID 83330	PSR INV #6107	\$	724.51
209146	11/19/2015	Pro Active Advantage LLC	Gooding ID 83330	PSR INV #6095	\$	984.38
209146	11/19/2015	Pro Active Advantage LLC	Gooding ID 83330	PSR INV #6119	\$	1,181.25
209146	11/19/2015	Pro Active Advantage LLC	Gooding ID 83330	PSR INV #6127	\$	480.38
209146	11/19/2015	Pro Active Advantage LLC	Gooding ID 83330	PSR INV #6135	\$	1,000.14
209147	11/19/2015	Verizon Wireless	Dallas TX 75266-0108	Maintencance Cell Phone	\$	26.43
209147	11/19/2015	Verizon Wireless	Dallas TX 75266-0108	East Cell Phone	\$	(22.04)
209147	11/19/2015	Verizon Wireless	Dallas TX 75266-0108	West Cell Phone	\$	32.55
209147	11/19/2015	Verizon Wireless	Dallas TX 75266-0108	Principal Cell Phone	\$	(9.64)
209147	11/19/2015	Verizon Wireless	Dallas TX 75266-0108	Owed From Dilworth	\$	26.43
209147	11/19/2015	Verizon Wireless	Dallas TX 75266-0108	Superintendent Cell Phone	\$	52.85
209148	11/19/2015	Brady Industries LLC	Las Vegas NV 89118	6 Cases Paper Towel Rolls	\$	239.17
209148	11/19/2015	Brady Industries LLC	Las Vegas NV 89118	2 Cases Soap Foam Affinity	\$	94.18
209148	11/19/2015	Brady Industries LLC	Las Vegas NV 89118	Proteam Micro Filter Bag 10 QT - 1	\$	9.22
209148	11/19/2015	Brady Industries LLC	Las Vegas NV 89118	Hillyard 1907 Gym Finish	\$	1,059.09
209148	11/19/2015	Brady Industries LLC	Las Vegas NV 89118	Hillyard Basecoat II Gym Floors	\$	978.11
209148	11/19/2015	Brady Industries LLC	Las Vegas NV 89118	4 Cases Maroon Surface Prep Pads 2	\$	387.44
209148	11/19/2015	Brady Industries LLC	Las Vegas NV 89118	Squeegee Front 20" Linatex Gofer	\$	8.04
209148	11/19/2015	Brady Industries LLC	Las Vegas NV 89118	Squeegee Rear 20" Linatex Tennant	\$	12.79
209148	11/19/2015	Brady Industries LLC	Las Vegas NV 89118	Wax Applicatory 18" T-Bar Refill	\$	20.08
209148	11/19/2015	Brady Industries LLC	Las Vegas NV 89118	4 Cases Tissue Paper PK6199	\$	217.90

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209148	11/19/2015	Brady Industries LLC	Las Vegas NV 89118	6 Cases Paper Towels PG3140	\$	239.17
209148	11/19/2015	Brady Industries LLC	Las Vegas NV 89118	Cleaner Super Shine	\$	17.35
209149	11/19/2015	Freightliner of Idaho LLC	Jerome ID 83338	Bus 08 R&R Coolant Level Sensor	\$	360.50
209149	11/19/2015	Freightliner of Idaho LLC	Jerome ID 83338	Bus 08 Sensor Harness	\$	102.33
209149	11/19/2015	Freightliner of Idaho LLC	Jerome ID 83338	Bus 08 Parking Brake Labor	\$	360.50
209149	11/19/2015	Freightliner of Idaho LLC	Jerome ID 83338	R&R Park Brake Shoes	\$	58.28
209149	11/19/2015	Freightliner of Idaho LLC	Jerome ID 83338	Shoe Reline and Seal	\$	67.78
209149	11/19/2015	Freightliner of Idaho LLC	Jerome ID 83338	Freight	\$	37.25
209149	11/19/2015	Freightliner of Idaho LLC	Jerome ID 83338	Misc Parts and Supplies	\$	72.10
209150	11/19/2015	Wells Fargo Visa Perron		Sawtooth - BPA Opening Social	\$	12.75
209150	11/19/2015	Wells Fargo Visa Perron		Walmart - Athletics Gym Brooms & M	\$	115.27
209150	11/19/2015	Wells Fargo Visa Perron		Arlene's Flowers - Senior Night	\$	17.45
209150	11/19/2015	Wells Fargo Visa Perron		Walmart - Senior Night	\$	20.32
209150	11/19/2015	Wells Fargo Visa Perron		Applebees - Volleyball State Meals	\$	151.10
209150	11/19/2015	Wells Fargo Visa Perron		Applebees - Volleyball State Meals	\$	162.64
209150	11/19/2015	Wells Fargo Visa Perron		Subway - Volleball State Meals	\$	75.47
209150	11/19/2015	Wells Fargo Visa Perron		Sharis - Volleyball State Meals	\$	114.05
209150	11/19/2015	Wells Fargo Visa Perron		Sharis - Volleyball State Meals	\$	141.59
209150	11/19/2015	Wells Fargo Visa Perron		McDonald's - Volleyball State Meal	\$	59.17
209150	11/19/2015	Wells Fargo Visa Perron		Albertsons - Volleyball State Meal	\$	41.26
209150	11/19/2015	Wells Fargo Visa Perron		Safeway - Volleyball State Meals	\$	57.48
209150	11/19/2015	Wells Fargo Visa Perron		Pizza Hut - Volleyball State Meals	\$	144.41
209150	11/19/2015	Wells Fargo Visa Perron		Fuel Home From State Volleyball 11	\$	68.99
209151	11/19/2015	Wells Fargo Visa Dilworth		Corner Flashing	\$	134.55
209151	11/19/2015	Wells Fargo Visa Dilworth		Return - Corner Flashing	\$	(94.00)
209152	11/19/2015	IASA	Boise ID 83705	School Spring Membership	\$	50.00
209153	11/19/2015	Mower Office Systems	Twin Falls ID 83301	Toner Cartridge Black HP Laserjet	\$	37.99
209153	11/19/2015	Mower Office Systems	Twin Falls ID 83301	Toner Cartridge Black HP Laserjet	\$	39.99
209153	11/19/2015	Mower Office Systems	Twin Falls ID 83301	Toner Cartridge Black HP Q7516A	\$	109.99
209153	11/19/2015	Mower Office Systems	Twin Falls ID 83301	Discount	\$	(54.99)
209153	11/19/2015	Mower Office Systems	Twin Falls ID 83301	Toner Cartridge HP 304A Color Lase	\$	84.99
209153	11/19/2015	Mower Office Systems	Twin Falls ID 83301	Canon Service Call on Cannon Color	\$	94.99
209154	11/19/2015	South Central Public District	Twin Falls ID 83301	Annual Health Permit Renewal	\$	245.00
209155	11/19/2015	Bryson Sales & Services Inc.	Centerville UT 84014-0789	BUS '08 Plastic Knob 1/4 -20x1.25	\$	3.27
209155	11/19/2015	Bryson Sales & Services Inc.	Centerville UT 84014-0789	Shipping	\$	6.58
209155	11/19/2015	Bryson Sales & Services Inc.	Centerville UT 84014-0789	Bus 97 Manual Switch 0115541-BLUFO	\$	11.51
209155	11/19/2015	Bryson Sales & Services Inc.	Centerville UT 84014-0789	Bus 97 Switch Momentary Off Exit D	\$	10.89
209155	11/19/2015	Bryson Sales & Services Inc.	Centerville UT 84014-0789	Shipping	\$	11.45
209155	11/19/2015	Bryson Sales & Services Inc.	Centerville UT 84014-0789	Bus 2012 Def Fuel Hose #10026832	\$	119.79

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209155	11/19/2015	Bryson Sales & Services Inc.	Centerville UT 84014-0789	Bus 2012 Def Fuel Connector #10011	\$	18.44
209155	11/19/2015	Bryson Sales & Services Inc.	Centerville UT 84014-0789	Shipping	\$	48.75
209155	11/19/2015	Bryson Sales & Services Inc.	Centerville UT 84014-0789	Bus 12 Part	\$	9.22
209155	11/19/2015	Bryson Sales & Services Inc.	Centerville UT 84014-0789	Bus 2000 Rocker Switch for Headlig	\$	29.48
209155	11/19/2015	Bryson Sales & Services Inc.	Centerville UT 84014-0789	Shipping	\$	12.87
209156	11/19/2015	Les Schwab Tire Center	Jerome ID 83338	Tire Service Call	\$	196.00
209156	11/19/2015	Les Schwab Tire Center	Jerome ID 83338	Tires for Bus 2002	\$	1,003.80
209156	11/19/2015	Les Schwab Tire Center	Jerome ID 83338	Bus 12 Tire Repair	\$	463.65
209157	11/19/2015	Diane Norman		Reimb. 6th Grade Website	\$	119.40
209158	11/19/2015	Delsa Moncur		Reimb. for Math Concepts Level F	\$	27.49
209158	11/19/2015	Delsa Moncur		Reimb. for Math Concepts Level F	\$	27.99
209158	11/19/2015	Delsa Moncur		Reimb. CMC Workbook 1 Level C	\$	9.69
209158	11/19/2015	Delsa Moncur		Reimb. CMC Workbook 2 Level C	\$	9.69
209158	11/19/2015	Delsa Moncur		Reimb. CMC Student Assessment Book	\$	6.45
209158	11/19/2015	Delsa Moncur		Reimb. CMC Workbook Level D	\$	11.19
209158	11/19/2015	Delsa Moncur		Reimb. CMC Student Assessment Book	\$	6.45
209158	11/19/2015	Delsa Moncur		Reimb. CMC Workbook Level F	\$	11.19
209158	11/19/2015	Delsa Moncur		Reimb. CMC Level F Presentation	\$	27.49
209158	11/19/2015	Delsa Moncur		Reimb. CMC Level F Presentation	\$	27.99
209159	11/19/2015	NORCO	Boise ID 83715	Cylinder Rental October	\$	51.52
209159	11/19/2015	NORCO	Boise ID 83715	Welding Gas	\$	61.79
209160	11/19/2015	Schindler Elevator Corporation	Boise ID 83705	Elevator Inspectioin	\$	2,117.00
209161	11/19/2015	Superintendent of Schools	Wendell ID 83355	Superintendent's Annual Dues 15-16	\$	150.00
209162	11/19/2015	Platt Electric	Portland OR 97208-3167	2 Emergency Light Power Paks #1573	\$	146.25
209162	11/19/2015	Platt Electric	Portland OR 97208-3167	10 LEV N7899-T GFI Outlet	\$	29.22
209163	11/19/2015	Idaho Dept of Health & Welfare	Boise ID 83720-0036	Medicaid Match November	\$	4,000.00
209164	11/19/2015	Great America Financial Serv	Dallas TX 75266-0831	November Ricoh Copier Lease Paymen	\$	149.00
209165	11/19/2015	Valley Office Systems	Idaho Falls ID 83401	Monthly Contract Charge 10/2/2015	\$	36.30
209165	11/19/2015	Valley Office Systems	Idaho Falls ID 83401	21 750 B&W Copies for 9/2/2015 to	\$	143.55
209166	11/19/2015	AdvancED	Boise ID 83705	Annual Accreditation Fees 2015-201	\$	750.00
209167	11/19/2015	Traci Perron		Mileage Reimb - AD Meeting 10/5/20	\$	42.90
209168	11/19/2015	ITD-Special Plates	Boise ID 83707-1129	License Plate Renewal Bus 01	\$	23.00
209169	11/19/2015	Jason Eiler		Honor Clinic Fees	\$	10.00
209170	11/19/2015	Franklin Building Supply	Twin Falls ID 83301	6 Sheets of Sheetrock 5/8"	\$	77.57
209171	11/19/2015	Lee's Automotive Inc	Shoshone ID 83352	Oil Change for the Suburban	\$	40.78
209171	11/19/2015	Lee's Automotive Inc	Shoshone ID 83352	Full Service Oil Change Bus 12	\$	210.61
209172	11/19/2015	Melissa Sharp	Shoshone ID 83352	Mileage Reimb Bank 10/14/2015	\$	9.90
209172	11/19/2015	Melissa Sharp	Shoshone ID 83352	Mileage Medicaid Training 10/15/20	\$	27.94
209172	11/19/2015	Melissa Sharp	Shoshone ID 83352	Mileage Medicaid Training 10/16/20	\$	27.94

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209173	11/19/2015	National Coating and Supplies	Twin Falls ID 83301	Automix Panel Bonding Adhesive #81	\$	80.26
209173	11/19/2015	National Coating and Supplies	Twin Falls ID 83301	PPS Kit Lids & Liners Mini Filter	\$	88.17
209173	11/19/2015	National Coating and Supplies	Twin Falls ID 83301	Medium Nitrile Gloves #BL110	\$	47.49
209173	11/19/2015	National Coating and Supplies	Twin Falls ID 83301	Large Nitrile Gloves	\$	47.49
209173	11/19/2015	National Coating and Supplies	Twin Falls ID 83301	High Production Light Weight Gallo	\$	17.97
209173	11/19/2015	National Coating and Supplies	Twin Falls ID 83301	30 oz Metal Glaze #FGE 416	\$	40.14
209173	11/19/2015	National Coating and Supplies	Twin Falls ID 83301	2.75"x16.5" 80 E BlueMag PSA #NOR2	\$	32.82
209173	11/19/2015	National Coating and Supplies	Twin Falls ID 83301	2.75"x45 Yds P320 B PSA Sheet Roll	\$	40.90
209173	11/19/2015	National Coating and Supplies	Twin Falls ID 83301	2.75"x45 Yds P180B PSA Sheet Roll	\$	40.90
209173	11/19/2015	National Coating and Supplies	Twin Falls ID 83301	5GL Virgin Thinner #DIA1-05	\$	43.47
209173	11/19/2015	National Coating and Supplies	Twin Falls ID 83301	Universal Mid Temp Reducer #UR50/G	\$	118.16
209173	11/19/2015	National Coating and Supplies	Twin Falls ID 83301	Normal Hardener #DH46/QT	\$	251.64
209173	11/19/2015	National Coating and Supplies	Twin Falls ID 83301	Yellow Elite Synthetic Mesh Strain	\$	8.89
209173	11/19/2015	National Coating and Supplies	Twin Falls ID 83301	Primer Prep Maroon Scuff Pad 20 Ct	\$	17.44
209173	11/19/2015	National Coating and Supplies	Twin Falls ID 83301	Color Prep Gray Scuff Pad 20 Ct NO	\$	17.44
209173	11/19/2015	National Coating and Supplies	Twin Falls ID 83301	Wax & Grease Remover #FIV 5900/GL	\$	19.67
209174	11/19/2015	Stefanie Shaw	Dietrich ID 83324	Mileage for Principal Law Seminar	\$	138.86
209175	11/19/2015	Erica Lopez		Oct. ISDB Mileage to Shoshone	\$	487.85
209176	11/19/2015	Stacy Zimmers	Dietrich ID 83324	Mileage Reimb Correction 10/2/2015	\$	5.00
209177	11/19/2015	Wells Fargo Visa Schaeffer		Salad	\$	35.38
209178	11/19/2015	Office Depot Credit Plan	Phoenix AZ 85062-8004	White Construction Paper 50 CT	\$	1.54
209178	11/19/2015	Office Depot Credit Plan	Phoenix AZ 85062-8004	Blue Construction Paper 50 CT	\$	0.77
209178	11/19/2015	Office Depot Credit Plan	Phoenix AZ 85062-8004	Return - Aluminum Form Storage Cli	\$	(52.78)
209178	11/19/2015	Office Depot Credit Plan	Phoenix AZ 85062-8004	SnapPack Aluminum Side Opening For	\$	79.98
209178	11/19/2015	Office Depot Credit Plan	Phoenix AZ 85062-8004	32 GB PNY USB Flash Drive	\$	24.80
209178	11/19/2015	Office Depot Credit Plan	Phoenix AZ 85062-8004	16 GB Lexar USB JumpDrive	\$	34.35
209178	11/19/2015	Office Depot Credit Plan	Phoenix AZ 85062-8004	32 GB PNY USB Flash Drive	\$	37.20
209178	11/19/2015	Office Depot Credit Plan	Phoenix AZ 85062-8004	16 GB Lexar USB JumpDrive	\$	34.35
209178	11/19/2015	Office Depot Credit Plan	Phoenix AZ 85062-8004	Red Construction Paper 50 CT	\$	0.77
209179	11/19/2015	Pitney Bowes	Pittsburgh PA 15250-7874	Postage	\$	31.70
209179	11/19/2015	Pitney Bowes	Pittsburgh PA 15250-7874	Postage	\$	57.06
209179	11/19/2015	Pitney Bowes	Pittsburgh PA 15250-7874	Postage	\$	6.39
209179	11/19/2015	Pitney Bowes	Pittsburgh PA 15250-7874	Postage	\$	4.85
209180	11/19/2015	Amazon/SYNCB	Atlanta GA 30353-0958	Fuel Up Prize Vinyl Double Dutch J	\$	12.62
209180	11/19/2015	Amazon/SYNCB	Atlanta GA 30353-0958	Fuel Up Prize Twister Game	\$	12.99
209180	11/19/2015	Amazon/SYNCB	Atlanta GA 30353-0958	Shipping	\$	7.70
209181	11/19/2015	Wells Fargo Visa Hardcastle		Certified Mail	\$	12.04
209182	11/19/2015	Starr Olsen		Reimbursement Cashed Check	\$	50.00
209183	11/19/2015	Big T Recreation	Draper UT 84020	120 Cubic Yards Engineered Wood Fi	\$	3,289.04

DIETRICH SCHOOL DISTRICT

Accounts Payable Expenditures

November 1, 2015 - November 30, 2015

209184	11/19/2015	Super Duper Publications	Greenville SC 29616	Say and Do Action Artic Cards	\$	58.25
209184	11/19/2015	Super Duper Publications	Greenville SC 29616	Jumbo Mighty Mouth Hand Puppet	\$	29.95
209185	11/19/2015	E3 Diagnostics	Wheeling IL 60090	Recalibration for Hearing Test Mac	\$	110.00
209186	11/19/2015	Tina Lakey	Gooding ID 83330	1 Gallon Bags of Raspberries Farm	\$	805.00
209187	11/19/2015	Laser Line	Twin Falls ID 83303	Bus 02 Parts	\$	204.69
209187	11/19/2015	Laser Line	Twin Falls ID 83303	Bus 02 Yoke Nuts	\$	70.68
209187	11/19/2015	Laser Line	Twin Falls ID 83303	Bus 02 Rear Springs Bushing	\$	340.92
209187	11/19/2015	Laser Line	Twin Falls ID 83303	Bus 02 Labor	\$	450.00
209187	11/19/2015	Laser Line	Twin Falls ID 83303	Alignment Adjustments For Bus 2000	\$	540.00
209187	11/19/2015	Laser Line	Twin Falls ID 83303	Bus 02 Rebuild Rear Springs	\$	360.00
209187	11/19/2015	Laser Line	Twin Falls ID 83303	Tire Flips	\$	40.00
209187	11/19/2015	Laser Line	Twin Falls ID 83303	Bus 02 Kingpins Parts and Labor	\$	1,350.00
209187	11/19/2015	Laser Line	Twin Falls ID 83303	Parts	\$	40.00
209188	11/19/2015	Andersons. Inc	Twin Falls ID 83301	20x25x1 Filter	\$	46.20
209188	11/19/2015	Andersons. Inc	Twin Falls ID 83301	16x20x1 Filters	\$	79.56
209189	11/19/2015	Heather Torgerson	Dietrich ID 83324	October Non-Medicaid Speech Therap	\$	880.00
209189	11/19/2015	Heather Torgerson	Dietrich ID 83324	15.25 Administrative Hours	\$	838.75
209189	11/19/2015	Heather Torgerson	Dietrich ID 83324	October Medicaid Speech Therapy Ho	\$	1,430.00
209190	11/19/2015	NAFME	Reston VA 20191	National Assoc. for Music Educatio	\$	119.00