

DIETRICH SCHOOL DISTRICT

Accounts Payable Expenditures

July 1, 2015 - June 30, 2016

Check#	Date	Vendor	Address	Description	Amount
208923	7/13/2015	City of Dietrich	Dietrich ID 83324	22 E 1st - BUS BARN - ACC #0003	\$ 61.55
208923	7/13/2015	City of Dietrich	Dietrich ID 83324	406 N. Park - ACC #0053	\$ 82.50
208923	7/13/2015	City of Dietrich	Dietrich ID 83324	431 N. Park ACC #0054	\$ 103.54
208923	7/13/2015	City of Dietrich	Dietrich ID 83324	447 N. Park - Eiler - ACC #0055	\$ 61.55
208923	7/13/2015	City of Dietrich	Dietrich ID 83324	Behind Gym - ACC #0010	\$ 61.32
208923	7/13/2015	City of Dietrich	Dietrich ID 83324	East 4th - ACC #0009	\$ 113.53
208924	7/13/2015	Idaho State Dept of Education	Boise ID 83720-0011	2015 Bus Tech Workshop - Zimmers	\$ 100.00
208924	7/13/2015	Idaho State Dept of Education	Boise ID 83720-0011	2015 Regional Bus Training - Hardc	\$ 10.00
208924	7/13/2015	Idaho State Dept of Education	Boise ID 83720-0011	2015 Regional Bus Training - Johns	\$ 10.00
208924	7/13/2015	Idaho State Dept of Education	Boise ID 83720-0011	2015 Regional Bus Training - Perro	\$ 10.00
208924	7/13/2015	Idaho State Dept of Education	Boise ID 83720-0011	2015 Regional Bus Training - Town	\$ 20.00
208924	7/13/2015	Idaho State Dept of Education	Boise ID 83720-0011	2015 Regional Bus Training - Zimme	\$ 10.00
208924	7/13/2015	Idaho State Dept of Education	Boise ID 83720-0011	2015 School Bus Tech Workshop - Di	\$ 100.00
208925	7/13/2015	AT & T One Net Service	Carol Stream IL 60197-5094	July INV #0262732006	\$ 23.53
208926	7/13/2015	Tek-Hut Inc	Twin Falls ID 83301	Contracted Tech Services	\$ 1,045.00
208926	7/13/2015	Tek-Hut Inc	Twin Falls ID 83301	Internet and Firewall	\$ 300.00
208927	7/13/2015	Idaho School Board Association	Boise ID 83707-4797	Idaho School Board Member Dues	\$ 1,359.62
208928	7/13/2015	Moreton & Company Idaho	Boise ID 83719	Boiler Liability Insurance	\$ 1,118.00
208928	7/13/2015	Moreton & Company Idaho	Boise ID 83719	Bond liability Insurance	\$ 107.00
208928	7/13/2015	Moreton & Company Idaho	Boise ID 83719	Bus & Activity Drivers Insurance	\$ 14,682.00
208928	7/13/2015	Moreton & Company Idaho	Boise ID 83719	General Educators Liability	\$ 5,535.00
208928	7/13/2015	Moreton & Company Idaho	Boise ID 83719	Private Passenger/Uninsured Liabil	\$ 1,969.00
208929	7/13/2015	Timberline Trash LLC	Fairfield ID 83327	Garbage Removal	\$ 40.00
208930	7/13/2015	Verizon Wireless	Dallas TX 75266-0108	Activity Cell Phone	\$ 33.97
208930	7/13/2015	Verizon Wireless	Dallas TX 75266-0108	East Cell Phone	\$ 11.86
208930	7/13/2015	Verizon Wireless	Dallas TX 75266-0108	Maintencance Cell Phone	\$ 34.51
208930	7/13/2015	Verizon Wireless	Dallas TX 75266-0108	Owed From Dilworth	\$ 32.00
208930	7/13/2015	Verizon Wireless	Dallas TX 75266-0108	Principal Cell Phone	\$ 11.86
208930	7/13/2015	Verizon Wireless	Dallas TX 75266-0108	Superintendent Cell Phone	\$ 13.85
208930	7/13/2015	Verizon Wireless	Dallas TX 75266-0108	West Cell Phone	\$ 11.86
208931	7/13/2015	IHSAA	Boise ID 83704	36th Annual Hall of Fame Banquet -	\$ 25.00
208931	7/13/2015	IHSAA	Boise ID 83704	36th Annual Hall of Fame Banquet -	\$ 25.00
208932	7/13/2015	Wells Fargo Visa Hollingshead		Postage	\$ 1.86
208932	7/13/2015	Wells Fargo Visa Hollingshead		PTE Conference 2015	\$ 100.00

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208932	7/13/2015	Wells Fargo Visa Hollingshead		Thank You Gift - Hubert	\$	300.00
208933	7/13/2015	Wells Fargo Visa Dilworth		Refridgerant for AC units	\$	505.16
208934	7/13/2015	IASA	Boise ID 83705	** VOID **	\$	-
208935	7/13/2015	Lexis Nexis Matthew Bender	Albany NY 12204	2015 Law Book	\$	67.08
208936	7/13/2015	NCS Pearson Inc	Chicago IL 60693	PowerSchool Renewal	\$	5,550.00
208937	7/13/2015	Harris School Solutions	Chicago IL 60693-0621	Annual License	\$	1,025.00
208938	7/13/2015	Ryan Dilworth	Dietrich ID 83324	2015 Bus Tech Workshop - Meals	\$	49.50
208938	7/13/2015	Ryan Dilworth	Dietrich ID 83324	Mileage	\$	155.40
208939	7/13/2015	Stacy Zimmers	Dietrich ID 83324	2015 Bus Tech Workshop - Meals	\$	49.50
208939	7/13/2015	Stacy Zimmers	Dietrich ID 83324	Mileage	\$	155.40
208940	7/13/2015	Wells Fargo Visa Schaeffer		Postage	\$	7.67
208941	7/13/2015	McKinney Lindsey	Dietrich ID 83352	** VOID **	\$	-
208496	7/16/2015	IASA	Boise ID 83705	AASA Dues	\$	223.00
208496	7/16/2015	IASA	Boise ID 83705	IASA Membership Dues	\$	355.00
208496	7/16/2015	IASA	Boise ID 83705	ISSA Divisional Dues	\$	60.00
208496	7/16/2015	IASA	Boise ID 83705	Legal & Technology Fees	\$	15.00
208497	7/16/2015	McKinney Lindsey	Dietrich ID 83352	2015 PTE Conference Mileage	\$	326.70
208943	7/16/2015	Idaho State Dept of Education	Boise ID 83720-0011	Fingerprints - Hardcastle	\$	34.75
208943	7/16/2015	Idaho State Dept of Education	Boise ID 83720-0011	Fingerprints - Schaeffer	\$	34.75
208944	7/16/2015	Idaho State Tax Commission	Boise ID 83720-0011	Idaho State Taxes	\$	169.76
208944	7/16/2015	Idaho State Tax Commission	Boise ID 83720-0011	Taxes	\$	148.26
402329	7/20/2015	American Fideltiy Assurance	Oklahoma City OK 73125-8805	Dilworth T. - July Accident Insur	\$	49.80
402329	7/20/2015	American Fideltiy Assurance	Oklahoma City OK 73125-8805	Dilworth T. - July Life Insurance	\$	25.60
208948	7/27/2015	IHSAA	Boise ID 83704	IHSAA Activity Cards	\$	1,015.00
208948	7/27/2015	IHSAA	Boise ID 83704	IHSAA Membership Dues and Insuranc	\$	837.00
208949	7/27/2015	Idaho School District Council	Boise ID 83705	School District Membership Dues 15	\$	50.00
208950	8/18/2015	Valley Coop	Jerome ID 83338	***VOID***	\$	-
208951	8/18/2015	Office Depot Credit Plan	Los Angeles CA 90074-0049	#105461 - Assorted Riverside 12x18	\$	1.49
208951	8/18/2015	Office Depot Credit Plan	Los Angeles CA 90074-0049	#105470 - Assorted Riverside 9x12	\$	4.62
208951	8/18/2015	Office Depot Credit Plan	Los Angeles CA 90074-0049	#128772 - Black Box of 12 - Dry Er	\$	4.04
208951	8/18/2015	Office Depot Credit Plan	Los Angeles CA 90074-0049	#128772 - Black Office Depot Chise	\$	20.20
208951	8/18/2015	Office Depot Credit Plan	Los Angeles CA 90074-0049	#128772 - Black Office Depot Dry E	\$	4.04
208951	8/18/2015	Office Depot Credit Plan	Los Angeles CA 90074-0049	#128772 - Black Office Depot Dry E	\$	4.04
208951	8/18/2015	Office Depot Credit Plan	Los Angeles CA 90074-0049	#128772 - Black Office Depot« Dry	\$	51.78
208951	8/18/2015	Office Depot Credit Plan	Los Angeles CA 90074-0049	#139736 - Pink Erasers Box of 12	\$	2.16

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208951	8/18/2015	Office Depot Credit Plan	Los Angeles CA 90074-0049	#151994 - Pacon Tracing Paper 40 S	\$	2.69
208951	8/18/2015	Office Depot Credit Plan	Los Angeles CA 90074-0049	#160267 - Green 110# Cardstock 250	\$	6.63
208951	8/18/2015	Office Depot Credit Plan	Los Angeles CA 90074-0049	#172816 - Manila File Folders 1/3	\$	8.66
208951	8/18/2015	Office Depot Credit Plan	Los Angeles CA 90074-0049	#172816 - Manila File Folders 150	\$	17.32
208951	8/18/2015	Office Depot Credit Plan	Los Angeles CA 90074-0049	#182105 - Liquid Paper Correction	\$	1.99
208951	8/18/2015	Office Depot Credit Plan	Los Angeles CA 90074-0049	#182105 - Liquid Paper Correction	\$	5.97
208951	8/18/2015	Office Depot Credit Plan	Los Angeles CA 90074-0049	#182105 - Liquid Paper Correction	\$	3.98
208951	8/18/2015	Office Depot Credit Plan	Los Angeles CA 90074-0049	#182105 - Liquid Paper Correction	\$	1.99
208951	8/18/2015	Office Depot Credit Plan	Los Angeles CA 90074-0049	#196093 - Small Blue Box of 12 - H	\$	2.50
208951	8/18/2015	Office Depot Credit Plan	Los Angeles CA 90074-0049	#196183 - Small Green Box of 12 -	\$	2.50
208951	8/18/2015	Office Depot Credit Plan	Los Angeles CA 90074-0049	#196219 - Small Pink Box of 12 - H	\$	2.50
208951	8/18/2015	Office Depot Credit Plan	Los Angeles CA 90074-0049	#203349 - Sharpie Black Fine Point	\$	7.96
208951	8/18/2015	Office Depot Credit Plan	Los Angeles CA 90074-0049	#207550 - WaterColor Paint Set	\$	8.97
208951	8/18/2015	Office Depot Credit Plan	Los Angeles CA 90074-0049	#207577 - Water Color Paint Set	\$	7.52
208951	8/18/2015	Office Depot Credit Plan	Los Angeles CA 90074-0049	#208648 - 24x36 Tag Board Pkg of 1	\$	44.45
208951	8/18/2015	Office Depot Credit Plan	Los Angeles CA 90074-0049	#208648 - Tag Board 24x36 Pkg of 1	\$	44.45
208951	8/18/2015	Office Depot Credit Plan	Los Angeles CA 90074-0049	#255913 - Pulsar Pink 65# Cardstoc	\$	11.51
208951	8/18/2015	Office Depot Credit Plan	Los Angeles CA 90074-0049	#258011 - Brown Expo Dry Erase Mar	\$	23.58
208951	8/18/2015	Office Depot Credit Plan	Los Angeles CA 90074-0049	#258321 - Purple Box of 12 - Expo	\$	18.69
208951	8/18/2015	Office Depot Credit Plan	Los Angeles CA 90074-0049	#258321 - Purple Expo Chisel Dry E	\$	33.98
208951	8/18/2015	Office Depot Credit Plan	Los Angeles CA 90074-0049	#258321 - Purple Expo Dry Erase Ma	\$	67.96
208951	8/18/2015	Office Depot Credit Plan	Los Angeles CA 90074-0049	#258351 - Orange Box of 12 - Expo	\$	11.99
208951	8/18/2015	Office Depot Credit Plan	Los Angeles CA 90074-0049	#258351 - Orange Expo Chisel Dry E	\$	11.99
208951	8/18/2015	Office Depot Credit Plan	Los Angeles CA 90074-0049	#273706 - Green Riverside 9x12 Con	\$	1.54
208951	8/18/2015	Office Depot Credit Plan	Los Angeles CA 90074-0049	#273730 - Dk Green Riverside 12x18	\$	2.98
208951	8/18/2015	Office Depot Credit Plan	Los Angeles CA 90074-0049	#273748 - Dk Green Riverside 9x12	\$	0.77
208951	8/18/2015	Office Depot Credit Plan	Los Angeles CA 90074-0049	#273888 - Violet Riverside 9x12 Co	\$	0.77
208951	8/18/2015	Office Depot Credit Plan	Los Angeles CA 90074-0049	#273920 - Magenta Riverside 9x12 C	\$	1.54
208951	8/18/2015	Office Depot Credit Plan	Los Angeles CA 90074-0049	#273953 - Brown Riverside 9x12 Con	\$	1.54
208951	8/18/2015	Office Depot Credit Plan	Los Angeles CA 90074-0049	#274035 - Hot Pink Riverside 9x12	\$	1.54
208951	8/18/2015	Office Depot Credit Plan	Los Angeles CA 90074-0049	#274035 - Hot Pink Riverside 9x12	\$	6.16
208951	8/18/2015	Office Depot Credit Plan	Los Angeles CA 90074-0049	#274118 - Lilac Riverside 9x12 Con	\$	0.77
208951	8/18/2015	Office Depot Credit Plan	Los Angeles CA 90074-0049	#274175 - Yellow Riverside 9x12 Co	\$	0.77
208951	8/18/2015	Office Depot Credit Plan	Los Angeles CA 90074-0049	#274217 - Orange Riverside 9x12 Co	\$	1.54
208951	8/18/2015	Office Depot Credit Plan	Los Angeles CA 90074-0049	#292689 - 4x6 Lined Index Cards	\$	1.58

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208951	8/18/2015	Office Depot Credit Plan	Los Angeles CA 90074-0049	#294274 - Henkel PTY-2 Mounting Pu	\$	9.96
208951	8/18/2015	Office Depot Credit Plan	Los Angeles CA 90074-0049	#303035 - 2" View Binder	\$	24.55
208951	8/18/2015	Office Depot Credit Plan	Los Angeles CA 90074-0049	#313830 - Pacon« White Sulphite Dr	\$	15.02
208951	8/18/2015	Office Depot Credit Plan	Los Angeles CA 90074-0049	#320960 - Staples Box of 5 000	\$	0.78
208951	8/18/2015	Office Depot Credit Plan	Los Angeles CA 90074-0049	#320960 - Staples Box of 5 000	\$	0.78
208951	8/18/2015	Office Depot Credit Plan	Los Angeles CA 90074-0049	#320960 Staples box of 5 000	\$	3.90
208951	8/18/2015	Office Depot Credit Plan	Los Angeles CA 90074-0049	#348235 - Blue 110# Cardstock 250	\$	6.63
208951	8/18/2015	Office Depot Credit Plan	Los Angeles CA 90074-0049	#348359 - White 110# Cardstock 250	\$	26.52
208951	8/18/2015	Office Depot Credit Plan	Los Angeles CA 90074-0049	#348359 - White 110# Cardstock 250	\$	13.26
208951	8/18/2015	Office Depot Credit Plan	Los Angeles CA 90074-0049	#348359 - White Cardstock 110# 25	\$	6.63
208951	8/18/2015	Office Depot Credit Plan	Los Angeles CA 90074-0049	#375667 - Scissors - Black	\$	1.21
208951	8/18/2015	Office Depot Credit Plan	Los Angeles CA 90074-0049	#420994 - Post It 3x3 Pack of 18	\$	5.78
208951	8/18/2015	Office Depot Credit Plan	Los Angeles CA 90074-0049	#421255 - White 8.5"x14" Legal Siz	\$	8.20
208951	8/18/2015	Office Depot Credit Plan	Los Angeles CA 90074-0049	#456628 - Blue Box of 12 - Dry Era	\$	8.63
208951	8/18/2015	Office Depot Credit Plan	Los Angeles CA 90074-0049	#456628 - Blue Office Depot Chisel	\$	17.26
208951	8/18/2015	Office Depot Credit Plan	Los Angeles CA 90074-0049	#456646 - Red Box of 12 - Dry Eras	\$	11.19
208951	8/18/2015	Office Depot Credit Plan	Los Angeles CA 90074-0049	#456646 - Red Office Depot Chisel	\$	11.19
208951	8/18/2015	Office Depot Credit Plan	Los Angeles CA 90074-0049	#456682 - Green Office Depot Dry E	\$	17.26
208951	8/18/2015	Office Depot Credit Plan	Los Angeles CA 90074-0049	#456682 -Green Office Depot Dry Er	\$	8.63
208951	8/18/2015	Office Depot Credit Plan	Los Angeles CA 90074-0049	#469919 - Small Yellow Office Depo	\$	2.40
208951	8/18/2015	Office Depot Credit Plan	Los Angeles CA 90074-0049	#480766 - Maxell AA Batteries Pack	\$	27.28
208951	8/18/2015	Office Depot Credit Plan	Los Angeles CA 90074-0049	#498841 - Sheet Protectors Box of	\$	7.06
208951	8/18/2015	Office Depot Credit Plan	Los Angeles CA 90074-0049	#510128 - Foray 0.77 Mech Pencils	\$	6.10
208951	8/18/2015	Office Depot Credit Plan	Los Angeles CA 90074-0049	#520928 - Office Depot 3/4" Invisi	\$	15.12
208951	8/18/2015	Office Depot Credit Plan	Los Angeles CA 90074-0049	#526042 - Puffs Facial Tissue - 3	\$	21.78
208951	8/18/2015	Office Depot Credit Plan	Los Angeles CA 90074-0049	#526042 - Puffs Facial Tissue 3 Pa	\$	10.89
208951	8/18/2015	Office Depot Credit Plan	Los Angeles CA 90074-0049	#542884 - Large Blue Office Depot	\$	5.44
208951	8/18/2015	Office Depot Credit Plan	Los Angeles CA 90074-0049	#542929 - Large Orange Office Depo	\$	5.44
208951	8/18/2015	Office Depot Credit Plan	Los Angeles CA 90074-0049	#611266 - Bostitch Manual Pencil S	\$	21.42
208951	8/18/2015	Office Depot Credit Plan	Los Angeles CA 90074-0049	#613332 - Brass Fasteners 1 1/2"	\$	3.19
208951	8/18/2015	Office Depot Credit Plan	Los Angeles CA 90074-0049	#616545 - Book Covers Assorted	\$	11.40
208951	8/18/2015	Office Depot Credit Plan	Los Angeles CA 90074-0049	#654696 - Pentel 0.7 mm Lead 30 ct	\$	7.92
208951	8/18/2015	Office Depot Credit Plan	Los Angeles CA 90074-0049	#654696 - Pentel 0.7 mm Lead 30 ct	\$	7.92
208951	8/18/2015	Office Depot Credit Plan	Los Angeles CA 90074-0049	#666537 - 1" Masking Tape	\$	10.80
208951	8/18/2015	Office Depot Credit Plan	Los Angeles CA 90074-0049	#696542 - Energizer C Batter Pack	\$	7.27

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208951	8/18/2015	Office Depot Credit Plan	Los Angeles CA 90074-0049	#704485 - Assort Bright Clrs Ppr N	\$	22.18
208951	8/18/2015	Office Depot Credit Plan	Los Angeles CA 90074-0049	#723824 - Post It 4x6 Lined Pack o	\$	9.76
208951	8/18/2015	Office Depot Credit Plan	Los Angeles CA 90074-0049	#738753 - Black FINE Pt Office Dep	\$	18.46
208951	8/18/2015	Office Depot Credit Plan	Los Angeles CA 90074-0049	#750470 - Assort Pastel Clrs Ppr N	\$	21.14
208951	8/18/2015	Office Depot Credit Plan	Los Angeles CA 90074-0049	#790761 - Pilot G-2 Retract Pen Bl	\$	12.08
208951	8/18/2015	Office Depot Credit Plan	Los Angeles CA 90074-0049	#790761 - Pilot G-2 Retract. Pen B	\$	12.08
208951	8/18/2015	Office Depot Credit Plan	Los Angeles CA 90074-0049	#790841 - Pilot G-2 Retract. Pen R	\$	12.08
208951	8/18/2015	Office Depot Credit Plan	Los Angeles CA 90074-0049	#811158 - #2 Pencils Ticonderoga P	\$	3.34
208951	8/18/2015	Office Depot Credit Plan	Los Angeles CA 90074-0049	#811158 - #2 Pencils Ticonderoga P	\$	3.34
208951	8/18/2015	Office Depot Credit Plan	Los Angeles CA 90074-0049	#820090 - 8 Color Fine Point Sharp	\$	6.49
208951	8/18/2015	Office Depot Credit Plan	Los Angeles CA 90074-0049	#837558 - Reinforcements 200 ct	\$	3.50
208951	8/18/2015	Office Depot Credit Plan	Los Angeles CA 90074-0049	#856198 - Rubber Bands #16 2" Bag	\$	1.66
208951	8/18/2015	Office Depot Credit Plan	Los Angeles CA 90074-0049	#882830 - Tracing Paper	\$	2.59
208951	8/18/2015	Office Depot Credit Plan	Los Angeles CA 90074-0049	#910638 - 2" Scotch Book Repair Ta	\$	4.32
208951	8/18/2015	Office Depot Credit Plan	Los Angeles CA 90074-0049	#910638 - Scotch Repair Tape 2" Ro	\$	12.96
208951	8/18/2015	Office Depot Credit Plan	Los Angeles CA 90074-0049	#910646 - 3" Scotch Book Repair Ta	\$	44.94
208951	8/18/2015	Office Depot Credit Plan	Los Angeles CA 90074-0049	#940740 - Scissors - Gray	\$	4.82
208951	8/18/2015	Office Depot Credit Plan	Los Angeles CA 90074-0049	#959092 - Dry Erase Magnetic Erase	\$	1.19
208951	8/18/2015	Office Depot Credit Plan	Los Angeles CA 90074-0049	#959092 - Magnetic Eraser	\$	2.38
208951	8/18/2015	Office Depot Credit Plan	Los Angeles CA 90074-0049	#959429 - Smead Assor Hanging Fold	\$	17.99
208951	8/18/2015	Office Depot Credit Plan	Los Angeles CA 90074-0049	#963587 - Canary Yellow 110# Cards	\$	6.31
208951	8/18/2015	Office Depot Credit Plan	Los Angeles CA 90074-0049	#990085 - Large Desk Pad Calendar	\$	2.40
208951	8/18/2015	Office Depot Credit Plan	Los Angeles CA 90074-0049	1" Paper Clips 100 Ct	\$	0.62
208951	8/18/2015	Office Depot Credit Plan	Los Angeles CA 90074-0049	2" Paper Clips 100 Ct	\$	2.86
208951	8/18/2015	Office Depot Credit Plan	Los Angeles CA 90074-0049	3 Hole Punch	\$	13.59
208951	8/18/2015	Office Depot Credit Plan	Los Angeles CA 90074-0049	5 Shelf Bookcase	\$	74.99
208951	8/18/2015	Office Depot Credit Plan	Los Angeles CA 90074-0049	Avery White Laser Labels 1"x2 5/8"	\$	21.93
208951	8/18/2015	Office Depot Credit Plan	Los Angeles CA 90074-0049	Chair	\$	119.99
208951	8/18/2015	Office Depot Credit Plan	Los Angeles CA 90074-0049	Chair Mat	\$	69.99
208951	8/18/2015	Office Depot Credit Plan	Los Angeles CA 90074-0049	Shipping	\$	79.99
208951	8/18/2015	Office Depot Credit Plan	Los Angeles CA 90074-0049	Stapler	\$	18.22
208951	8/18/2015	Office Depot Credit Plan	Los Angeles CA 90074-0049	Taxes - Will be refunded	\$	20.24
208952	8/18/2015	Office Depot Credit Plan	Los Angeles CA 90074-0049	***VOID***	\$	-
208952	8/18/2015	CenturyLink	Phoenix AZ 85038-9040	Telephone Bill	\$	239.28
208953	8/18/2015	Displays2go	Bristol RI 02809	55" SuperSign TV	\$	1,446.57

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208954	8/18/2015	Quill Corporation	Philadelphia PA 19101-0600	Address stamp	\$	16.14
208954	8/18/2015	Quill Corporation	Philadelphia PA 19101-0600	Blue Personnel Files	\$	59.49
208954	8/18/2015	Quill Corporation	Philadelphia PA 19101-0600	Brown Personnel Files	\$	59.49
208954	8/18/2015	Quill Corporation	Philadelphia PA 19101-0600	Received Stamp	\$	5.94
208954	8/18/2015	Quill Corporation	Philadelphia PA 19101-0600	Wall Clock	\$	11.99
208955	8/18/2015	Fred Pryor Seminars	Kansas City MO 64121-9468	Payroll Law Conference	\$	149.00
208956	8/18/2015	R & S Supply INC	Twin Falls ID 83303-3115	5 gal GACO White	\$	235.00
208957	8/18/2015	Dell Marketing LP	Chicago IL 60680-2816	Dell Latitude E5450/BTX Laptop	\$	865.91
208957	8/18/2015	Dell Marketing LP	Chicago IL 60680-2816	Dell Wireless Mouse	\$	23.99
208958	8/18/2015	Pitney Bowes	Pittsburgh PA 15250-7874	Mailstation2 Shipping	\$	10.59
208959	8/18/2015	Amazon/SYNCB	Atlanta GA 30353-0958	Bluetooth keyboard - Principal	\$	19.99
208959	8/18/2015	Amazon/SYNCB	Atlanta GA 30353-0958	Bluetooth Keyboard - Superintenden	\$	19.99
208959	8/18/2015	Amazon/SYNCB	Atlanta GA 30353-0958	Droid Turbo Otterbox	\$	24.99
208959	8/18/2015	Amazon/SYNCB	Atlanta GA 30353-0958	Macbook Cable Adapter - Principal	\$	13.99
208960	8/18/2015	Gary D. Jones Construction Co	Burley ID 83318	Double Sided Tape for Metal Bldg I	\$	18.53
208960	8/18/2015	Gary D. Jones Construction Co	Burley ID 83318	Shipping	\$	15.00
208960	8/18/2015	Gary D. Jones Construction Co	Burley ID 83318	White Metal Building Insulation Ta	\$	57.20
208961	8/18/2015	Evan-Moor	Monterey CA 93940-5746	EMC 2705 Building Spelling Skills	\$	21.99
208961	8/18/2015	Evan-Moor	Monterey CA 93940-5746	EMC 2706 Building Spelling Skills	\$	21.99
208961	8/18/2015	Evan-Moor	Monterey CA 93940-5746	EMC 2707 Building Spelling Skills	\$	21.99
208961	8/18/2015	Evan-Moor	Monterey CA 93940-5746	EMC 2708 Building Spelling Skills	\$	21.99
208961	8/18/2015	Evan-Moor	Monterey CA 93940-5746	EMC 2709 Building Spelling Skills	\$	21.99
208961	8/18/2015	Evan-Moor	Monterey CA 93940-5746	EMC 2710 Building Spelling Skills	\$	21.99
208961	8/18/2015	Evan-Moor	Monterey CA 93940-5746	EMC 3451 Daily Reading Comp Grade	\$	29.99
208961	8/18/2015	Evan-Moor	Monterey CA 93940-5746	EMC 3453 Daily Reading Comp Grade	\$	29.99
208961	8/18/2015	Evan-Moor	Monterey CA 93940-5746	EMC 3456 Daily Reading Comp Grade	\$	29.99
208961	8/18/2015	Evan-Moor	Monterey CA 93940-5746	EMC 3457 Daily Reading Comp Grade	\$	29.99
208961	8/18/2015	Evan-Moor	Monterey CA 93940-5746	EMC 6771 Daily Phonics Grade 1- St	\$	7.99
208961	8/18/2015	Evan-Moor	Monterey CA 93940-5746	EMC 6772 Daily Phonics Grade 2 - S	\$	7.99
208961	8/18/2015	Evan-Moor	Monterey CA 93940-5746	EMC 6773 Daily Phonics Grade 3 - S	\$	7.99
208961	8/18/2015	Evan-Moor	Monterey CA 93940-5746	Shipping	\$	27.59
208962	8/18/2015	Capital One Commercial	Carol Stream IL 60197-5219	60"x60" L Desk	\$	529.99
208962	8/18/2015	Capital One Commercial	Carol Stream IL 60197-5219	HON Keyboard Tray Slide	\$	144.15
208963	8/18/2015	Idaho State Insurance Fund	Boise ID 83720-0044	All Other Employees Workers' Comp]	\$	2,850.00
208963	8/18/2015	Idaho State Insurance Fund	Boise ID 83720-0044	Housing & Utility Value Liability	\$	349.00

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208963	8/18/2015	Idaho State Insurance Fund	Boise ID 83720-0044	Professional Employee's & Clerical	\$	6,279.00
208963	8/18/2015	Idaho State Insurance Fund	Boise ID 83720-0044	School Board Members Workers' Comp	\$	26.00
208963	8/18/2015	Idaho State Insurance Fund	Boise ID 83720-0044	School Bus & Activity Drivers Work	\$	2,107.00
208964	8/18/2015	Idaho School Board Association	Boise ID 83707-4797	Policy Update Service	\$	495.00
208965	8/18/2015	Timberline Trash LLC	Fairfield ID 83327	Garbage Removal	\$	40.00
208966	8/18/2015	Verizon Wireless	Dallas TX 75266-0108	Activity Cell Phone	\$	33.97
208966	8/18/2015	Verizon Wireless	Dallas TX 75266-0108	East Cell Phone	\$	11.86
208966	8/18/2015	Verizon Wireless	Dallas TX 75266-0108	Maintenacnce Cell Phone	\$	54.45
208966	8/18/2015	Verizon Wireless	Dallas TX 75266-0108	Owed From Dilworth	\$	32.05
208966	8/18/2015	Verizon Wireless	Dallas TX 75266-0108	Principal Cell Phone	\$	31.85
208966	8/18/2015	Verizon Wireless	Dallas TX 75266-0108	Superintendent Cell Phone	\$	217.85
208966	8/18/2015	Verizon Wireless	Dallas TX 75266-0108	West Cell Phone	\$	11.86
208967	8/18/2015	Brady Industries LLC	Las Vegas NV 89118	CD6001 - CLEARNER HILL SUPER SHINE	\$	52.05
208967	8/18/2015	Brady Industries LLC	Las Vegas NV 89118	CI8010 - DEOD AUTO BRADY MULBERRY	\$	36.70
208967	8/18/2015	Brady Industries LLC	Las Vegas NV 89118	CK0204 - DILUTION MR CLN FLR CLSD	\$	98.58
208967	8/18/2015	Brady Industries LLC	Las Vegas NV 89118	CK0211 - DILUTION SPIC&SPAN 3N1 CL	\$	97.64
208967	8/18/2015	Brady Industries LLC	Las Vegas NV 89118	CK0212 - DILUTION COMET BATH CLNER	\$	61.15
208967	8/18/2015	Brady Industries LLC	Las Vegas NV 89118	CS0170 - SPOTTTER BRADY GUM REMOVE	\$	32.44
208967	8/18/2015	Brady Industries LLC	Las Vegas NV 89118	CU0357 - FINISH P7G HIGH AFFINITY	\$	309.45
208967	8/18/2015	Brady Industries LLC	Las Vegas NV 89118	CW4662 - Stipper P&G #10 Proline F	\$	176.82
208967	8/18/2015	Brady Industries LLC	Las Vegas NV 89118	DA0020 - PAD FLOOR 20" BLACK STRIP	\$	12.51
208967	8/18/2015	Brady Industries LLC	Las Vegas NV 89118	DJ1000 - PAD HAND MR CLEAN MAGIC E	\$	28.31
208967	8/18/2015	Brady Industries LLC	Las Vegas NV 89118	HIL0039403 - SOAP FOAM AFFINITY MA	\$	94.18
208967	8/18/2015	Brady Industries LLC	Las Vegas NV 89118	PG3140 - TOWEL ROLL WAUSAU 31400 6	\$	318.88
208967	8/18/2015	Brady Industries LLC	Las Vegas NV 89118	PG3140 - Towell Roll 4 Cases	\$	155.56
208967	8/18/2015	Brady Industries LLC	Las Vegas NV 89118	PK6199 - TISSUE BATH 2PLY OPTICOR	\$	317.04
208967	8/18/2015	Brady Industries LLC	Las Vegas NV 89118	PK6199 - Toilet Paper 2 Cases	\$	105.68
208967	8/18/2015	Brady Industries LLC	Las Vegas NV 89118	PT100331 - PROTEAM MICRO FILTER BA	\$	9.22
208969	8/18/2015	Wells Fargo Visa Dilworth		Home Depot - Supplies	\$	1,358.19
208970	8/18/2015	Dads Telephone	Twin Falls ID 83301	Digital Phone	\$	195.00
208971	8/18/2015	OETC	Salem OR 97301	Microsoft Desktop License & Softwa	\$	1,307.32
208971	8/18/2015	OETC	Salem OR 97301	Microsoft License & Software	\$	44.21
208972	8/18/2015	Shoshone Family Medical Center	Shoshone ID 83352-0609	DOT Physical - Hardcastle	\$	85.50
208973	8/18/2015	Santander Bank N.A.	Reading PA 19612	Bus 12 Payment INV #1706271	\$	18,205.00
208974	8/18/2015	South Central Public District	Twin Falls ID 83301	Nurse Time Contract	\$	1,560.00

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208975	8/18/2015 NORCO	Boise ID 83715	Cylinder Rental INV #16510114	\$	40.64
208976	8/18/2015 Sweets Septic & Backhoe LLC	Shoshone ID 83352	Sewer Jetted for Duplex	\$	155.00
208977	8/18/2015 Great America Financial Serv	Dallas TX 75266-0831	Ricoh Copier Payment	\$	149.00
208978	8/18/2015 Valley Office Systems	Idaho Falls ID 83401	Contract Base Charge	\$	33.00
208978	8/18/2015 Valley Office Systems	Idaho Falls ID 83401	Contract Base Charge 8/2/2015 to 9	\$	33.00
208979	8/18/2015 Traci Perron	Dietrich ID 83324	CNP 101 Mileage	\$	19.43
208979	8/18/2015 Traci Perron	Dietrich ID 83324	Date Stamp	\$	5.29
208980	8/18/2015 Wendell School District	Wendell ID 83355	Best Practices Workshop - G Heimer	\$	100.00
208981	8/18/2015 Global Equipment Company	Charolette NC 28290	Portable Air Conditioner	\$	289.90
208982	8/18/2015 Stefanie Shaw	Dietrich IC 83324	IASA Conference Mileage and Meals	\$	198.30
208983	8/18/2015 Wells Fargo Visa Schaeffer		5 Receipt Books	\$	15.30
208983	8/18/2015 Wells Fargo Visa Schaeffer		7/30/2015 Strategic Planning Flyer	\$	36.60
208983	8/18/2015 Wells Fargo Visa Schaeffer		Chapman - Composition Books Wide R	\$	6.50
208983	8/18/2015 Wells Fargo Visa Schaeffer		JHeimerdinger - Wide Ruled Noteboo	\$	1.70
208983	8/18/2015 Wells Fargo Visa Schaeffer		MHeimerdinger - Comp Books Wide Ru	\$	8.50
208983	8/18/2015 Wells Fargo Visa Schaeffer		Norman - Comp Books College Ruled	\$	10.00
208983	8/18/2015 Wells Fargo Visa Schaeffer		Postage	\$	1.20
208983	8/18/2015 Wells Fargo Visa Schaeffer		Walmart - 3rd Gr Str Pencils Mech	\$	70.01
208984	8/18/2015 The Riverside Hotel	Boise ID 83714	IASA Conference - Hotel Hardcastle	\$	294.00
208984	8/18/2015 The Riverside Hotel	Boise ID 83714	IASA Conference - Hotel Shaw	\$	294.00
208984	8/18/2015 The Riverside Hotel	Boise ID 83714	PTE Hotel	\$	249.00
208985	8/18/2015 Johnstone Supply	Boise ID 83713	Air Conditioner Replacement Parts	\$	67.62
208986	8/18/2015 Valley Coop	Jerome ID 83338	Diesel Inv #077927/D	\$	142.87
208986	8/18/2015 Valley Coop	Jerome ID 83338	Propane - Ag Shop Inv #B96860	\$	109.27
208986	8/18/2015 Valley Coop	Jerome ID 83338	Propane - Bus Barn Inv #B96865	\$	63.73
208986	8/18/2015 Valley Coop	Jerome ID 83338	Propane - Greenhouse Inv #B96862	\$	456.69
208986	8/18/2015 Valley Coop	Jerome ID 83338	Propane - Gym Inv #B96863	\$	2,061.51
208986	8/18/2015 Valley Coop	Jerome ID 83338	Propane - Gym Inv#B96864	\$	1,164.15
208986	8/18/2015 Valley Coop	Jerome ID 83338	Propane Main Bldg - Inv #B96861	\$	230.37
208986	8/18/2015 Valley Coop	Jerome ID 83338	Unleaded Fuel Inv #077927/D	\$	205.05
208987	8/18/2015 G&H Hardware	Shoshone ID 83352	Maintenance Supplies 15-16 School	\$	188.64
208988	8/18/2015 CenturyLink	Phoenix AZ 85038-9040	Telephone Bill	\$	239.28
208989	8/18/2015 City of Dietrich	Dietrich ID 83324	22 E 1st - BUS BARN - ACC #0003	\$	66.55
208989	8/18/2015 City of Dietrich	Dietrich ID 83324	406 N. Park - ACC #0053	\$	83.39
208989	8/18/2015 City of Dietrich	Dietrich ID 83324	431 N. Park ACC #0054	\$	107.43

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208989	8/18/2015	City of Dietrich	Dietrich ID 83324	447 N. Park - Eiler - ACC #0055	\$	66.55
208989	8/18/2015	City of Dietrich	Dietrich ID 83324	Behind Gym - ACC #0010	\$	66.55
208989	8/18/2015	City of Dietrich	Dietrich ID 83324	East 4th - ACC #0009	\$	154.14
208990	8/18/2015	Follett School Solutions Inc.	Chicago IL 60693-0918	Follett Software Renewal	\$	515.56
208991	8/18/2015	Idaho State Dept of Education	Boise ID 83720-0011	Student Transp. Assessment Fee	\$	361.33
208992	8/18/2015	Michael Burr	Twin Falls ID 83303-2229	Audit	\$	6,000.00
208993	8/18/2015	AT & T One Net Service	Carol Stream IL 60197-5094	August Long Distance INV#026292469	\$	30.73
208994	8/18/2015	Idaho Power	Seattle WA 98124-1966	210 4th St - GYM	\$	1,363.21
208994	8/18/2015	Idaho Power	Seattle WA 98124-1966	22 E. 1st St. - BUS BARN	\$	35.16
208994	8/18/2015	Idaho Power	Seattle WA 98124-1966	408 N. Park St. - PUMP	\$	17.03
208994	8/18/2015	Idaho Power	Seattle WA 98124-1966	431 N. Park St - GREY HOUSE	\$	8.02
208994	8/18/2015	Idaho Power	Seattle WA 98124-1966	431 N. Park St - SHOP	\$	11.09
208994	8/18/2015	Idaho Power	Seattle WA 98124-1966	463 N. Park St - N DUPLEX	\$	8.45
208994	8/18/2015	Idaho Power	Seattle WA 98124-1966	524 N. Park St - AG BULDING	\$	173.96
208994	8/18/2015	Idaho Power	Seattle WA 98124-1966	602 N Park St - FB LIGHTS	\$	15.85
208995	8/18/2015	Alarm Star	Ketchum ID 83340	Monthly Monitoring - Fire	\$	30.00
208995	8/18/2015	Alarm Star	Ketchum ID 83340	Monthly Monitoring - Security	\$	30.00
208996	8/18/2015	Tek-Hut Inc	Twin Falls ID 83301	Contracted Tech Services	\$	1,045.00
208996	8/18/2015	Tek-Hut Inc	Twin Falls ID 83301	Internet and Firewall	\$	300.00
208997	8/18/2015	Zions Bank	Salt Lake City UT 84130	Bond Credit	\$	(0.13)
208997	8/18/2015	Zions Bank	Salt Lake City UT 84130	Bond Interest Payment	\$	25,350.00
208997	8/18/2015	Zions Bank	Salt Lake City UT 84130	Bond Principal Payment	\$	115,000.00
208998	8/18/2015	CDW Government	Chicago IL 60675-1515	HP LaserJet Printer	\$	567.44
208998	8/18/2015	CDW Government	Chicago IL 60675-1515	LG 22" Monitor	\$	267.51
208998	8/18/2015	CDW Government	Chicago IL 60675-1515	LVO E2223 S 21.5 Monitor Return	\$	(149.33)
208998	8/18/2015	CDW Government	Chicago IL 60675-1515	LVO E2223S 21.5" Monitor Re-Shipme	\$	149.33
208998	8/18/2015	CDW Government	Chicago IL 60675-1515	LVO E2223S 21.5" Monitor Shipping	\$	14.07
208998	8/18/2015	CDW Government	Chicago IL 60675-1515	LVO TS TCM73 4GB Computer	\$	561.00
402351	8/20/2015	American Fideltiy Assurance	Oklahoma City OK 73125-8805	Dilworth T. - Aug. Accident Insur	\$	49.80
402351	8/20/2015	American Fideltiy Assurance	Oklahoma City OK 73125-8805	Dilworth T. - Aug. Life Insurance	\$	25.60
209000	9/1/2015	Idaho State Dept of Education	Boise ID 83720-0011	Fingerprinting - McKinney	\$	34.75
209000	9/1/2015	Idaho State Dept of Education	Boise ID 83720-0011	Fingerprinting - VanKleek	\$	34.75
209001	9/18/2015	G&H Hardware	Shoshone ID 83352	1x4x10	\$	47.00
209001	9/18/2015	G&H Hardware	Shoshone ID 83352	1x4x10	\$	65.80
209001	9/18/2015	G&H Hardware	Shoshone ID 83352	5/16 Quicklink	\$	13.96

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209001	9/18/2015	G&H Hardware	Shoshone ID 83352	Boiler Drain	\$	13.98
209001	9/18/2015	G&H Hardware	Shoshone ID 83352	Field Paint	\$	230.93
209001	9/18/2015	G&H Hardware	Shoshone ID 83352	Fuses	\$	6.58
209001	9/18/2015	G&H Hardware	Shoshone ID 83352	Keys	\$	6.40
209001	9/18/2015	G&H Hardware	Shoshone ID 83352	Pipe Compound	\$	5.99
209001	9/18/2015	G&H Hardware	Shoshone ID 83352	Pulley	\$	51.92
209001	9/18/2015	G&H Hardware	Shoshone ID 83352	Pully	\$	31.96
209001	9/18/2015	G&H Hardware	Shoshone ID 83352	Spring	\$	29.96
209001	9/18/2015	G&H Hardware	Shoshone ID 83352	T-Tape	\$	1.98
209001	9/18/2015	G&H Hardware	Shoshone ID 83352	Wall Texture	\$	15.99
209002	9/18/2015	CenturyLink	Phoenix AZ 85038-9040	Local Telephone Bill	\$	239.16
209003	9/18/2015	Caxton Printers LTD	Caldwell ID 83605	#05092 - WAU - 21289 Assort Cardsto	\$	13.00
209003	9/18/2015	Caxton Printers LTD	Caldwell ID 83605	#07300 - Azure Blue Bulletin Board	\$	14.79
209003	9/18/2015	Caxton Printers LTD	Caldwell ID 83605	#20800 - Jack O Lantern Stickers	\$	1.99
209003	9/18/2015	Caxton Printers LTD	Caldwell ID 83605	#21250 - Jungle Playground Animals	\$	3.98
209003	9/18/2015	Caxton Printers LTD	Caldwell ID 83605	#21251 - Christmas Stickers	\$	3.98
209003	9/18/2015	Caxton Printers LTD	Caldwell ID 83605	#21252 - Halloween Stickers	\$	3.98
209003	9/18/2015	Caxton Printers LTD	Caldwell ID 83605	#21256 - Farm Animals Stickers	\$	3.98
209003	9/18/2015	Caxton Printers LTD	Caldwell ID 83605	#21259 - Easter Stickers	\$	5.97
209003	9/18/2015	Caxton Printers LTD	Caldwell ID 83605	#21260 - Valentine Fancy Stickers	\$	3.98
209003	9/18/2015	Caxton Printers LTD	Caldwell ID 83605	#21261 - Thanksgiving Stickers	\$	1.99
209003	9/18/2015	Caxton Printers LTD	Caldwell ID 83605	#21264 - St. Patrick Stickers	\$	3.98
209003	9/18/2015	Caxton Printers LTD	Caldwell ID 83605	#21266 - Sports Stickers	\$	3.98
209003	9/18/2015	Caxton Printers LTD	Caldwell ID 83605	#32422 -MacGregor Rubber Base Set	\$	34.18
209003	9/18/2015	Caxton Printers LTD	Caldwell ID 83605	#45460 - Laminating Film 18"x 500'	\$	49.98
209003	9/18/2015	Caxton Printers LTD	Caldwell ID 83605	#55020 - Fiskars Scissors 8" Stai	\$	10.47
209003	9/18/2015	Caxton Printers LTD	Caldwell ID 83605	#57475 - 12x18 White Sulphite Draw	\$	14.94
209003	9/18/2015	Caxton Printers LTD	Caldwell ID 83605	#57525 - 18x24 White Sulphite Draw	\$	9.76
209003	9/18/2015	Caxton Printers LTD	Caldwell ID 83605	#59625 - Wide Ruled Theme Paper 8x	\$	12.51
209003	9/18/2015	Caxton Printers LTD	Caldwell ID 83605	#60725 - Brass Fastners 1/2" Box o	\$	1.88
209003	9/18/2015	Caxton Printers LTD	Caldwell ID 83605	#61725 - Chart Tablet	\$	6.92
209003	9/18/2015	Caxton Printers LTD	Caldwell ID 83605	#71825 - 7" Rubber Ball	\$	12.76
209003	9/18/2015	Caxton Printers LTD	Caldwell ID 83605	#71925 - Soccer Ball	\$	34.17
209003	9/18/2015	Caxton Printers LTD	Caldwell ID 83605	#72055 - MacGregor Volleyball	\$	25.06
209003	9/18/2015	Caxton Printers LTD	Caldwell ID 83605	#72175 - MacGregor Basketball 28.5	\$	13.10

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209003	9/18/2015	Caxton Printers LTD	Caldwell ID 83605	#72330 - MacGregor Football	\$	11.39
209003	9/18/2015	Caxton Printers LTD	Caldwell ID 83605	#800000 - 1" Mauvalus Tape	\$	3.89
209004	9/18/2015	City of Dietrich	Dietrich ID 83324	22 E 1st - BUS BARN - ACC #0003	\$	66.55
209004	9/18/2015	City of Dietrich	Dietrich ID 83324	406 N. Park - ACC #0053	\$	120.89
209004	9/18/2015	City of Dietrich	Dietrich ID 83324	431 N. Park ACC #0054	\$	76.75
209004	9/18/2015	City of Dietrich	Dietrich ID 83324	447 N. Park - Eiler - ACC #0055	\$	66.55
209004	9/18/2015	City of Dietrich	Dietrich ID 83324	463 N. Park ACC #0056	\$	66.55
209004	9/18/2015	City of Dietrich	Dietrich ID 83324	Behind Gym - ACC #0010	\$	731.15
209004	9/18/2015	City of Dietrich	Dietrich ID 83324	East 4th - ACC #0009	\$	114.38
209005	9/18/2015	Food Service of America	Seattle WA 98124-1846	Concessions Reimb from SB PO #498	\$	60.82
209005	9/18/2015	Food Service of America	Seattle WA 98124-1846	Hot Lunch Supplies INV #2303769`	\$	1,689.19
209005	9/18/2015	Food Service of America	Seattle WA 98124-1846	Hot Lunch Supplies INV #2305240	\$	76.86
209006	9/18/2015	Follett School Solutions Inc.	Chicago IL 60693-0918	Follett Hosting Service Oct. 1 20	\$	550.00
209006	9/18/2015	Follett School Solutions Inc.	Chicago IL 60693-0918	Titlepeek Online Service - Single	\$	150.00
209007	9/18/2015	Home Depot	Columbus OH 43218-3176	1 5/8" Screws - 1 box	\$	21.97
209007	9/18/2015	Home Depot	Columbus OH 43218-3176	12' Measuring Tape	\$	29.85
209007	9/18/2015	Home Depot	Columbus OH 43218-3176	Palm Sanders	\$	59.94
209007	9/18/2015	Home Depot	Columbus OH 43218-3176	Pre-drills and Drill Bits 3 sets	\$	9.52
209007	9/18/2015	Home Depot	Columbus OH 43218-3176	Sandpaper 80 Grit 8x11.5 Box	\$	12.97
209007	9/18/2015	Home Depot	Columbus OH 43218-3176	Tightbond Wood Glue Large Bottle	\$	33.94
209008	9/18/2015	Idaho Fire Extinguisher Co	Twin Falls ID 83301	10-H 10# ABC Hydro-Test	\$	55.50
209008	9/18/2015	Idaho Fire Extinguisher Co	Twin Falls ID 83301	10-R 10# ABC Recharge/6 yr Maint.	\$	45.50
209008	9/18/2015	Idaho Fire Extinguisher Co	Twin Falls ID 83301	Dry Chemical Service Charge	\$	283.50
209009	9/18/2015	Kelly-Moore Paint Company Inc	Hurst TX 76053	5 gal White Field Paint	\$	73.18
209009	9/18/2015	Kelly-Moore Paint Company Inc	Hurst TX 76053	5 Gallon White Velvet Flat Protect	\$	314.10
209009	9/18/2015	Kelly-Moore Paint Company Inc	Hurst TX 76053	Blue Road Paint Gallon	\$	16.27
209009	9/18/2015	Kelly-Moore Paint Company Inc	Hurst TX 76053	Brushes	\$	31.63
209009	9/18/2015	Kelly-Moore Paint Company Inc	Hurst TX 76053	Cans White Spray Paint	\$	20.97
209009	9/18/2015	Kelly-Moore Paint Company Inc	Hurst TX 76053	Red Road Paint Gallons	\$	68.16
209009	9/18/2015	Kelly-Moore Paint Company Inc	Hurst TX 76053	White Road Paint Gallon	\$	12.38
209010	9/18/2015	Meadow Gold Dairies Inc	Denver CO 80271-0960	Dairy INV #120501721	\$	96.36
209010	9/18/2015	Meadow Gold Dairies Inc	Denver CO 80271-0960	Dairy INV #120501835	\$	415.17
209011	9/18/2015	Idaho Power	Seattle WA 98124-1966	210 4th St - GYM	\$	1,242.70
209011	9/18/2015	Idaho Power	Seattle WA 98124-1966	22 E. 1st St. - BUS BARN	\$	24.44
209011	9/18/2015	Idaho Power	Seattle WA 98124-1966	408 N. Park St. - PUMP	\$	16.97

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209011	9/18/2015	Idaho Power	Seattle WA 98124-1966	431 N. Park St - GREY HOUSE	\$	19.85
209011	9/18/2015	Idaho Power	Seattle WA 98124-1966	431 N. Park St - SHOP	\$	8.14
209011	9/18/2015	Idaho Power	Seattle WA 98124-1966	463 N. Park St - N DUPLEX	\$	8.74
209011	9/18/2015	Idaho Power	Seattle WA 98124-1966	524 N. Park St - AG BULDING	\$	115.23
209011	9/18/2015	Idaho Power	Seattle WA 98124-1966	602 N Park St - FB LIGHTS	\$	11.96
209012	9/18/2015	Renaissance Learning Inc.	St Paul MN 55164-0910	Accelerated Reader Renaissance Pla	\$	1,404.00
209012	9/18/2015	Renaissance Learning Inc.	St Paul MN 55164-0910	Annual All Product RP Hosting Fee	\$	599.00
209012	9/18/2015	Renaissance Learning Inc.	St Paul MN 55164-0910	STAR Reading Enterprise Real Time	\$	380.00
209013	9/18/2015	Alarm Star	Ketchum ID 83340	Monthly Monitoring - Fire	\$	30.00
209013	9/18/2015	Alarm Star	Ketchum ID 83340	Monthly Monitoring - Security	\$	30.00
209014	9/18/2015	Tek-Hut Inc	Twin Falls ID 83301	Contracted Tech Services	\$	1,045.00
209014	9/18/2015	Tek-Hut Inc	Twin Falls ID 83301	Internet and Firewall	\$	300.00
209015	9/18/2015	Capital One Commercial	Carol Stream IL 60197-5219	Owed From Student Body PO #485	\$	62.94
209015	9/18/2015	Capital One Commercial	Carol Stream IL 60197-5219	Owed From Student Body PO #491 Con	\$	290.42
209015	9/18/2015	Capital One Commercial	Carol Stream IL 60197-5219	Snacks for Public Meeting	\$	20.00
209015	9/18/2015	Capital One Commercial	Carol Stream IL 60197-5219	Water	\$	9.76
209016	9/18/2015	Idaho Digital Learning Academy	Boise ID 83707	8 in 6 IDLA Tuition EDUID #8426754	\$	75.00
209016	9/18/2015	Idaho Digital Learning Academy	Boise ID 83707	8 in 6 IDLA Tuition EDUID #8426754	\$	75.00
209016	9/18/2015	Idaho Digital Learning Academy	Boise ID 83707	Flex IDLA Tuition EDUID #101315021	\$	75.00
209016	9/18/2015	Idaho Digital Learning Academy	Boise ID 83707	Flex IDLA Tuition EDUID #101315081	\$	75.00
209016	9/18/2015	Idaho Digital Learning Academy	Boise ID 83707	Flex IDLA Tuition EDUID #789848676	\$	75.00
209017	9/18/2015	Timberline Trash LLC	Fairfield ID 83327	Garbage Removal	\$	215.50
209018	9/18/2015	Verizon Wireless	Dallas TX 75266-0108	Activity Cell Phone	\$	(31.47)
209018	9/18/2015	Verizon Wireless	Dallas TX 75266-0108	East Cell Phone	\$	121.18
209018	9/18/2015	Verizon Wireless	Dallas TX 75266-0108	Maintencance Cell Phone	\$	8.08
209018	9/18/2015	Verizon Wireless	Dallas TX 75266-0108	Owed from Maintenance	\$	32.05
209018	9/18/2015	Verizon Wireless	Dallas TX 75266-0108	Phone Returned	\$	(19.99)
209018	9/18/2015	Verizon Wireless	Dallas TX 75266-0108	Principal Cell Phone	\$	285.95
209018	9/18/2015	Verizon Wireless	Dallas TX 75266-0108	Superintendent Cell Phone	\$	87.73
209018	9/18/2015	Verizon Wireless	Dallas TX 75266-0108	West Cell Phone	\$	11.89
209019	9/18/2015	Brady Industries LLC	Las Vegas NV 89118	CU0357 Finish P*G High Affinity #1	\$	206.30
209019	9/18/2015	Brady Industries LLC	Las Vegas NV 89118	CW4662 Stirpper P&G #10 Proline Fl	\$	88.41
209019	9/18/2015	Brady Industries LLC	Las Vegas NV 89118	DA0020 Pad Floor 20" Black Strip N	\$	12.51
209019	9/18/2015	Brady Industries LLC	Las Vegas NV 89118	DA9120 Pad Floor 20" High Prdty 3	\$	44.55
209020	9/18/2015	2M Data Systems	Orem UT 84057	2M Budget Manager Annual Update Fe	\$	500.00

DIETRICH SCHOOL DISTRICT

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209020	9/18/2015 2M Data Systems	Orem UT 84057	Shipping	\$	5.00
209021	9/18/2015 Wells Fargo Visa Perron		Amazon Digital	\$	1.29
209021	9/18/2015 Wells Fargo Visa Perron		Amazon Digital	\$	26.09
209021	9/18/2015 Wells Fargo Visa Perron		Amazon Digital	\$	1.29
209021	9/18/2015 Wells Fargo Visa Perron		Amazon Digital	\$	1.29
209021	9/18/2015 Wells Fargo Visa Perron		HUDL.HUDL	\$	599.00
209022	9/18/2015 Wells Fargo Visa Dilworth		2H2NH ABC Porcelain Steel Marker B	\$	1,325.90
209022	9/18/2015 Wells Fargo Visa Dilworth		Anti-Itch Cream	\$	3.24
209022	9/18/2015 Wells Fargo Visa Dilworth		Bandages	\$	7.11
209022	9/18/2015 Wells Fargo Visa Dilworth		Band aids	\$	20.91
209022	9/18/2015 Wells Fargo Visa Dilworth		Bus Wash From Blue Beacon	\$	42.00
209022	9/18/2015 Wells Fargo Visa Dilworth		Corner Flashing	\$	105.75
209022	9/18/2015 Wells Fargo Visa Dilworth		Glove Exam	\$	8.92
209022	9/18/2015 Wells Fargo Visa Dilworth		Peroxide	\$	0.52
209022	9/18/2015 Wells Fargo Visa Dilworth		Taxes	\$	2.44
209023	9/18/2015 ID Division of Voc Rehab	Boise ID 83720	IDVR for the ST Fiscal YR 2016 Sch	\$	197.23
209024	9/18/2015 IXL Learning Inc.	San Mateo CA 94404	IXL Website	\$	415.00
209025	9/18/2015 Mower Office Systems	Twin Falls ID 83301	125R Canon Toner Cartridge Refill	\$	39.99
209025	9/18/2015 Mower Office Systems	Twin Falls ID 83301	CB540MSE HP 125A Color Laswer Jet	\$	68.99
209025	9/18/2015 Mower Office Systems	Twin Falls ID 83301	CE505AR Toner Cartridge Refill	\$	79.98
209025	9/18/2015 Mower Office Systems	Twin Falls ID 83301	DE505AR Toner Cartridge #05A844	\$	39.99
209025	9/18/2015 Mower Office Systems	Twin Falls ID 83301	Q5949XR Toner Cartridge Refill	\$	54.00
209025	9/18/2015 Mower Office Systems	Twin Falls ID 83301	TN110BK Brother HL Black Toner	\$	66.49
209026	9/18/2015 Shoshone Family Medical Center	Shoshone ID 83352-0609	DOT Physical J. Towne	\$	85.50
209027	9/18/2015 Bryson Sales & Services Inc.	Centerville UT 84014-0789	00058405-BLUFOR Lock Paddle Handl	\$	63.78
209027	9/18/2015 Bryson Sales & Services Inc.	Centerville UT 84014-0789	00103848-BLUFOR Knob Plastic 1/4-	\$	3.53
209027	9/18/2015 Bryson Sales & Services Inc.	Centerville UT 84014-0789	00104141-BLUFOR Knob Plastic 1/4-	\$	3.27
209027	9/18/2015 Bryson Sales & Services Inc.	Centerville UT 84014-0789	00758342-BLUFOR Hood Dual Warning	\$	36.68
209027	9/18/2015 Bryson Sales & Services Inc.	Centerville UT 84014-0789	00919803-BLUFOR Clamp Seat Cushio	\$	26.88
209027	9/18/2015 Bryson Sales & Services Inc.	Centerville UT 84014-0789	01068501-BLUFOR Seal Rubber A/C H	\$	168.45
209027	9/18/2015 Bryson Sales & Services Inc.	Centerville UT 84014-0789	01230622-BLUFOR Nut HEX HD 1/4-2	\$	0.28
209027	9/18/2015 Bryson Sales & Services Inc.	Centerville UT 84014-0789	01360262-BLUFOR Weatherseal Rear	\$	94.92
209027	9/18/2015 Bryson Sales & Services Inc.	Centerville UT 84014-0789	10010609-BLUFOR Seal Ribbed w/Ad	\$	77.50
209027	9/18/2015 Bryson Sales & Services Inc.	Centerville UT 84014-0789	10023795-BLUFOR Knob Assy Outsid	\$	23.86
209027	9/18/2015 Bryson Sales & Services Inc.	Centerville UT 84014-0789	17-SP9527BB_Mit-BB 5.25 Dual Cone	\$	8.60

DIETRICH SCHOOL DISTRICT

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209027	9/18/2015	Bryson Sales & Services Inc.	Centerville UT 84014-0789	202000-HDP Dipstick Tube Clip	\$	10.21
209027	9/18/2015	Bryson Sales & Services Inc.	Centerville UT 84014-0789	4994135-HDP Tube Oil Gauge	\$	74.57
209027	9/18/2015	Bryson Sales & Services Inc.	Centerville UT 84014-0789	5268175-HDP Dipstick	\$	52.78
209027	9/18/2015	Bryson Sales & Services Inc.	Centerville UT 84014-0789	Freight	\$	11.51
209027	9/18/2015	Bryson Sales & Services Inc.	Centerville UT 84014-0789	Freight	\$	39.15
209028	9/18/2015	NORCO	Boise ID 83715	Cylindar Rental	\$	40.64
209029	9/18/2015	Platt Electric	Portland OR 97208-3167	#855682 (4) 42 Watt Full Springla	\$	63.46
209030	9/18/2015	MidAmerica Books	Mankato MN 56002	Library Books INV #352050	\$	813.78
209031	9/18/2015	Great America Financial Serv	Dallas TX 75266-0831	Ricoh Copier Payment	\$	149.00
209032	9/18/2015	BS&R Equipment	Twin Falls ID 83301	Convention Steamer	\$	6,805.24
209032	9/18/2015	BS&R Equipment	Twin Falls ID 83301	Ice Cuber with Bin	\$	1,946.98
209032	9/18/2015	BS&R Equipment	Twin Falls ID 83301	Small Wear	\$	98.26
209033	9/18/2015	Franklin Building Supply	Twin Falls ID 83301	30 3/4" x 58 1/4" Window - Maughan	\$	299.70
209033	9/18/2015	Franklin Building Supply	Twin Falls ID 83301	Lumber for Bleachers	\$	91.70
209034	9/18/2015	Global Equipment Company	Charolette NC 28290	Securall 30-Gallon self-close Aci	\$	919.00
209035	9/18/2015	ReadNaturally	Saint Paul MN 55121-1279	Read Live 1 Year Subscription 35 S	\$	698.83
209036	9/18/2015	Wells Fargo Visa Schaeffer		#852500T Large Wood Craft Sticks 5	\$	9.99
209036	9/18/2015	Wells Fargo Visa Schaeffer		#852BIGALPHA Giant Foam Magnetic L	\$	36.31
209036	9/18/2015	Wells Fargo Visa Schaeffer		#852FUNABC - ABC Beads	\$	14.99
209036	9/18/2015	Wells Fargo Visa Schaeffer		#852TINYTIS - Mini Tissue Squares	\$	8.49
209036	9/18/2015	Wells Fargo Visa Schaeffer		#852VEGAS - Glittering Rhinestones	\$	24.99
209036	9/18/2015	Wells Fargo Visa Schaeffer		#LA124 - Best Buy Magnifiers Set o	\$	27.99
209036	9/18/2015	Wells Fargo Visa Schaeffer		2015 Career Development Workshop	\$	15.00
209036	9/18/2015	Wells Fargo Visa Schaeffer		In-Service Lunch 9/3/2015	\$	8.87
209036	9/18/2015	Wells Fargo Visa Schaeffer		Nov. 11-13 2015 Coeur d'Alene Res	\$	70.87
209036	9/18/2015	Wells Fargo Visa Schaeffer		Nov. 11-13 2015 Coeur d'Alene Res	\$	70.88
209036	9/18/2015	Wells Fargo Visa Schaeffer		Shipping	\$	5.00
209037	9/18/2015	Really Good Stuff	Botsford CT 06404-0386	#131861 Collage Letters 9 Inch Set	\$	207.66
209037	9/18/2015	Really Good Stuff	Botsford CT 06404-0386	#156766 - Magnetic Coins	\$	13.90
209037	9/18/2015	Really Good Stuff	Botsford CT 06404-0386	#159347 - Spiral Lansdscape Journa	\$	77.22
209037	9/18/2015	Really Good Stuff	Botsford CT 06404-0386	#160810 - Ten Frame Set of 6	\$	58.68
209037	9/18/2015	Really Good Stuff	Botsford CT 06404-0386	#161849 - Print Cursive D'Nealian	\$	54.83
209037	9/18/2015	Really Good Stuff	Botsford CT 06404-0386	306361 1st Grade Fluency Kit	\$	35.99
209037	9/18/2015	Really Good Stuff	Botsford CT 06404-0386	306367 2nd Grade Fluency Kit	\$	35.99
209037	9/18/2015	Really Good Stuff	Botsford CT 06404-0386	306374 3rd Grade Fluency Kit	\$	35.99

DIETRICH SCHOOL DISTRICT

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209037	9/18/2015	Really Good Stuff	Botsford CT 06404-0386	Shipping	\$	15.12
209038	9/18/2015	Johnstone Supply	Boise ID 83713	Condensor Fan for Secondary Air Co	\$	74.94
209038	9/18/2015	Johnstone Supply	Boise ID 83713	Shipping	\$	16.44
209039	9/18/2015	CDW Government	Chicago IL 60675-1515	ASUS 23" LED Monitor - Principal	\$	183.53
209039	9/18/2015	CDW Government	Chicago IL 60675-1515	ASUS 23" LED Monitor - Superintend	\$	183.53
209040	9/18/2015	Cottonwood Suites	Boise ID 83702	IASBO Hotel	\$	186.00
209041	9/18/2015	Thermal Supply Inc.	Twin Falls ID 83301	Freezer and Cooler	\$	6,631.20
209042	9/18/2015	Office Depot Credit Plan	Los Angeles CA 90074-0049	#101713 - Jump Rope 16'	\$	5.60
209042	9/18/2015	Office Depot Credit Plan	Los Angeles CA 90074-0049	#102936 - White Riverside 9x12 Con	\$	7.70
209042	9/18/2015	Office Depot Credit Plan	Los Angeles CA 90074-0049	#128772 - Black Office Depot« Dry	\$	(23.50)
209042	9/18/2015	Office Depot Credit Plan	Los Angeles CA 90074-0049	#160678 Pastel Asst. Colors 110# C	\$	7.85
209042	9/18/2015	Office Depot Credit Plan	Los Angeles CA 90074-0049	#172816 - Manila File Folders 1/3	\$	25.98
209042	9/18/2015	Office Depot Credit Plan	Los Angeles CA 90074-0049	#203349 - Sharpie Black Fine Point	\$	23.88
209042	9/18/2015	Office Depot Credit Plan	Los Angeles CA 90074-0049	#203356 - Sharpie Red Fine Point P	\$	7.95
209042	9/18/2015	Office Depot Credit Plan	Los Angeles CA 90074-0049	#206426 - Office Depot Eraser Caps	\$	9.57
209042	9/18/2015	Office Depot Credit Plan	Los Angeles CA 90074-0049	#208604 - Pacon« Tag Board 12" x	\$	9.78
209042	9/18/2015	Office Depot Credit Plan	Los Angeles CA 90074-0049	#208648 -Pacon« Tag Board 24" x 3	\$	44.45
209042	9/18/2015	Office Depot Credit Plan	Los Angeles CA 90074-0049	#216224 - Jump Rope 7'	\$	7.85
209042	9/18/2015	Office Depot Credit Plan	Los Angeles CA 90074-0049	#230334 - Holiday Red Riverside 9x	\$	1.54
209042	9/18/2015	Office Depot Credit Plan	Los Angeles CA 90074-0049	#258351 - Orange Expo Dry Erase Ma	\$	35.97
209042	9/18/2015	Office Depot Credit Plan	Los Angeles CA 90074-0049	#273664 - White Riverside 12x18 Co	\$	2.98
209042	9/18/2015	Office Depot Credit Plan	Los Angeles CA 90074-0049	#273706 - Green Riverside 9x12 Con	\$	6.93
209042	9/18/2015	Office Depot Credit Plan	Los Angeles CA 90074-0049	#273755 - Lt Blue Riverside 12x18	\$	2.98
209042	9/18/2015	Office Depot Credit Plan	Los Angeles CA 90074-0049	#273763 - Lt Blue Riverside 9x12 C	\$	4.62
209042	9/18/2015	Office Depot Credit Plan	Los Angeles CA 90074-0049	#273771 - Blue Riverside 12x18 Con	\$	4.47
209042	9/18/2015	Office Depot Credit Plan	Los Angeles CA 90074-0049	#273789 - Blue Riverside 9x12 Cons	\$	4.62
209042	9/18/2015	Office Depot Credit Plan	Los Angeles CA 90074-0049	#273888 - Violet Riverside 9x12 Co	\$	0.77
209042	9/18/2015	Office Depot Credit Plan	Los Angeles CA 90074-0049	#273896 - Red Riverside 12x18 Cons	\$	2.98
209042	9/18/2015	Office Depot Credit Plan	Los Angeles CA 90074-0049	#273904 - Red Riverside 9x12 Const	\$	3.85
209042	9/18/2015	Office Depot Credit Plan	Los Angeles CA 90074-0049	#273920 - Magenta Riverside 9x12 C	\$	0.77
209042	9/18/2015	Office Depot Credit Plan	Los Angeles CA 90074-0049	#273953 - Brown Riverside 9x12 Con	\$	0.77
209042	9/18/2015	Office Depot Credit Plan	Los Angeles CA 90074-0049	#273987 - Black Riverside 12x18 Co	\$	7.45
209042	9/18/2015	Office Depot Credit Plan	Los Angeles CA 90074-0049	#273995 - Black Riverside 9x12 Con	\$	5.39
209042	9/18/2015	Office Depot Credit Plan	Los Angeles CA 90074-0049	#274019 - Gray Riverside 9x12 Cons	\$	0.77
209042	9/18/2015	Office Depot Credit Plan	Los Angeles CA 90074-0049	#274035 Hot Pink Riverside Const	\$	1.54

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209042	9/18/2015	Office Depot Credit Plan	Los Angeles CA 90074-0049	#274043 - Pink Riverside 12x18 Con	\$	2.98
209042	9/18/2015	Office Depot Credit Plan	Los Angeles CA 90074-0049	#274118 - Lilac Riverside 9x12 Con	\$	2.31
209042	9/18/2015	Office Depot Credit Plan	Los Angeles CA 90074-0049	#274134 - Lt Brown Riverside 9x12	\$	0.77
209042	9/18/2015	Office Depot Credit Plan	Los Angeles CA 90074-0049	#274167 - Yellow Riverside 12x18 C	\$	2.98
209042	9/18/2015	Office Depot Credit Plan	Los Angeles CA 90074-0049	#274175 - Yellow Riverside 9x12 Co	\$	5.39
209042	9/18/2015	Office Depot Credit Plan	Los Angeles CA 90074-0049	#274217 - Orange Riverside 9x12 Co	\$	3.08
209042	9/18/2015	Office Depot Credit Plan	Los Angeles CA 90074-0049	#320960 - Staples Box of 5 000	\$	13.26
209042	9/18/2015	Office Depot Credit Plan	Los Angeles CA 90074-0049	#348359 - White 110# Cardstock Pkg	\$	19.89
209042	9/18/2015	Office Depot Credit Plan	Los Angeles CA 90074-0049	#358180 - 2" Silver Paper Clips Bo	\$	2.86
209042	9/18/2015	Office Depot Credit Plan	Los Angeles CA 90074-0049	#364364 Avery White Laser Labels B	\$	21.93
209042	9/18/2015	Office Depot Credit Plan	Los Angeles CA 90074-0049	#394012 - Pacon« Sentence Strips	\$	7.20
209042	9/18/2015	Office Depot Credit Plan	Los Angeles CA 90074-0049	#421525 BicMatci Grip 0.5 Mech Pen	\$	5.60
209042	9/18/2015	Office Depot Credit Plan	Los Angeles CA 90074-0049	#423596 Recycled Aluminum Form Hol	\$	65.98
209042	9/18/2015	Office Depot Credit Plan	Los Angeles CA 90074-0049	#442306 - Sticky Notes 1.5"x2" Pac	\$	4.74
209042	9/18/2015	Office Depot Credit Plan	Los Angeles CA 90074-0049	#443650 - Elmer's Rubber Cement 4	\$	2.26
209042	9/18/2015	Office Depot Credit Plan	Los Angeles CA 90074-0049	#451906 - Sharpie Blue Fine Point	\$	7.95
209042	9/18/2015	Office Depot Credit Plan	Los Angeles CA 90074-0049	#456628 - Blue Office Depot Dry Er	\$	51.78
209042	9/18/2015	Office Depot Credit Plan	Los Angeles CA 90074-0049	#456646 - Red Office Depot Dry Era	\$	22.38
209042	9/18/2015	Office Depot Credit Plan	Los Angeles CA 90074-0049	#456682 - Green Office Depot Dry E	\$	17.26
209042	9/18/2015	Office Depot Credit Plan	Los Angeles CA 90074-0049	#469919 - Small Yellow Office Depo	\$	4.80
209042	9/18/2015	Office Depot Credit Plan	Los Angeles CA 90074-0049	#498841 - Sheet Protectors 50 ct	\$	38.83
209042	9/18/2015	Office Depot Credit Plan	Los Angeles CA 90074-0049	#510128 Foray 0.7 Mechanical Penci	\$	12.20
209042	9/18/2015	Office Depot Credit Plan	Los Angeles CA 90074-0049	#520928 - Office Depot 3/4" Tape P	\$	15.12
209042	9/18/2015	Office Depot Credit Plan	Los Angeles CA 90074-0049	#525000 - Sharpie Black Retractable	\$	17.96
209042	9/18/2015	Office Depot Credit Plan	Los Angeles CA 90074-0049	#535704 - Laminating Pouches 8.5x1	\$	14.56
209042	9/18/2015	Office Depot Credit Plan	Los Angeles CA 90074-0049	#542812 - Large Pink Office Depot	\$	5.44
209042	9/18/2015	Office Depot Credit Plan	Los Angeles CA 90074-0049	#542857 - Large Green Office Depot	\$	5.44
209042	9/18/2015	Office Depot Credit Plan	Los Angeles CA 90074-0049	#548648 - Holiday Green Riverside	\$	0.77
209042	9/18/2015	Office Depot Credit Plan	Los Angeles CA 90074-0049	#558087 PaperMate Profile RED Pen	\$	18.10
209042	9/18/2015	Office Depot Credit Plan	Los Angeles CA 90074-0049	#574803 - Insertable Tabs 5 tabs	\$	2.25
209042	9/18/2015	Office Depot Credit Plan	Los Angeles CA 90074-0049	#611266 - Boxtitch Manual Pencil S	\$	32.13
209042	9/18/2015	Office Depot Credit Plan	Los Angeles CA 90074-0049	#613827 - Brass Fasteners 1" long	\$	4.44
209042	9/18/2015	Office Depot Credit Plan	Los Angeles CA 90074-0049	#666537 - 1" Masking Tape	\$	31.05
209042	9/18/2015	Office Depot Credit Plan	Los Angeles CA 90074-0049	#681932 - Uni-ball Onyx Pen Black	\$	0.99
209042	9/18/2015	Office Depot Credit Plan	Los Angeles CA 90074-0049	#698283 - Elmer's Glue Stick Pack	\$	15.20

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209042	9/18/2015	Office Depot Credit Plan	Los Angeles CA 90074-0049	#738753 - Black Fine Point Dry Era	\$	46.15
209042	9/18/2015	Office Depot Credit Plan	Los Angeles CA 90074-0049	#750397 - Purell Sanitizing Wipes	\$	14.99
209042	9/18/2015	Office Depot Credit Plan	Los Angeles CA 90074-0049	#790761 - Pilot G-2 Retract Black	\$	12.08
209042	9/18/2015	Office Depot Credit Plan	Los Angeles CA 90074-0049	#790801 - Pilot G-2 Retract Blue P	\$	12.07
209042	9/18/2015	Office Depot Credit Plan	Los Angeles CA 90074-0049	#790841 - Pilot G-2 Retract Red Pe	\$	12.07
209042	9/18/2015	Office Depot Credit Plan	Los Angeles CA 90074-0049	#811158 - #2 Pencils Ticonderoga P	\$	16.70
209042	9/18/2015	Office Depot Credit Plan	Los Angeles CA 90074-0049	#820090 - Sharpie« Perm Fine-Point	\$	31.96
209042	9/18/2015	Office Depot Credit Plan	Los Angeles CA 90074-0049	#840187 3 Hole- Paper Punch	\$	15.99
209042	9/18/2015	Office Depot Credit Plan	Los Angeles CA 90074-0049	#856198 - Rubber Bands #16 - 2" Ba	\$	2.49
209042	9/18/2015	Office Depot Credit Plan	Los Angeles CA 90074-0049	#865843 - Band-Aid Flex Mult Pack	\$	6.39
209042	9/18/2015	Office Depot Credit Plan	Los Angeles CA 90074-0049	#910208 - Avery Glue Stick Single	\$	1.32
209042	9/18/2015	Office Depot Credit Plan	Los Angeles CA 90074-0049	#910638 - 2" Scotch Book Repair Ta	\$	4.32
209042	9/18/2015	Office Depot Credit Plan	Los Angeles CA 90074-0049	#910646 - 3" Scotch Book Repair Ta	\$	22.47
209042	9/18/2015	Office Depot Credit Plan	Los Angeles CA 90074-0049	#927855 - Expo Dry Erase Organizer	\$	10.99
209042	9/18/2015	Office Depot Credit Plan	Los Angeles CA 90074-0049	#950055 - Crayola Markers 8 Ct Cla	\$	3.78
209042	9/18/2015	Office Depot Credit Plan	Los Angeles CA 90074-0049	#950121 - Crayola Markers 8 ct Mul	\$	5.94
209042	9/18/2015	Office Depot Credit Plan	Los Angeles CA 90074-0049	#959092 - Dry Erase Magnetic Erase	\$	5.95
209042	9/18/2015	Office Depot Credit Plan	Los Angeles CA 90074-0049	#990085 - Large Desk Pad Calendar	\$	2.40
209042	9/18/2015	Office Depot Credit Plan	Los Angeles CA 90074-0049	2" White Binders	\$	98.20
209042	9/18/2015	Office Depot Credit Plan	Los Angeles CA 90074-0049	Avery Ready Index Tabs	\$	81.69
209043	9/18/2015	Office Depot Credit Plan	Los Angeles CA 90074-0049	***VOID***	\$	-
209044	9/18/2015	Apple Inc.	Dallas TX 75284-6095	Apple 12W USB Power Adapter	\$	19.00
209044	9/18/2015	Apple Inc.	Dallas TX 75284-6095	Apple 30 Pin USB Cable	\$	19.00
209044	9/18/2015	Apple Inc.	Dallas TX 75284-6095	Apple Magic Trackpad - Principal	\$	69.00
209044	9/18/2015	Apple Inc.	Dallas TX 75284-6095	Apple Magic Trackpad - Superintendent	\$	69.00
209044	9/18/2015	Apple Inc.	Dallas TX 75284-6095	MacBook Air 13" - Principal	\$	1,149.00
209044	9/18/2015	Apple Inc.	Dallas TX 75284-6095	MacBook Air 13" - Superintendent	\$	1,149.00
209045	9/18/2015	Pitney Bowes	Pittsburgh PA 15250-7874	Postage	\$	100.00
209046	9/18/2015	Amazon/SYNCB	Atlanta GA 30353-0958	0-026525674 Teen Health Course Har	\$	2.55
209046	9/18/2015	Amazon/SYNCB	Atlanta GA 30353-0958	2 Way Adapter and Wireless Mouse	\$	25.24
209046	9/18/2015	Amazon/SYNCB	Atlanta GA 30353-0958	4 Cubic Foot Bean Bag Chair Single	\$	49.90
209046	9/18/2015	Amazon/SYNCB	Atlanta GA 30353-0958	Cable Matters VGA Monitor Y Splitt	\$	6.99
209046	9/18/2015	Amazon/SYNCB	Atlanta GA 30353-0958	Connecting Math Concepts Level F -	\$	27.98
209046	9/18/2015	Amazon/SYNCB	Atlanta GA 30353-0958	Connecting Math Concepts Level F -	\$	27.96
209046	9/18/2015	Amazon/SYNCB	Atlanta GA 30353-0958	Connecting Math Concepts Level F A	\$	42.25

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209046	9/18/2015	Amazon/SYNCB	Atlanta GA 30353-0958	Connecting Math Level F Student As	\$	17.96
209046	9/18/2015	Amazon/SYNCB	Atlanta GA 30353-0958	Daily Phonics Grade 1 Teacher Add	\$	22.38
209046	9/18/2015	Amazon/SYNCB	Atlanta GA 30353-0958	Daily Phonics Grade 2 Teacher Add	\$	22.38
209046	9/18/2015	Amazon/SYNCB	Atlanta GA 30353-0958	Daily Phonics Grade 3 Teacher Add	\$	26.52
209046	9/18/2015	Amazon/SYNCB	Atlanta GA 30353-0958	Double Postage Meter Tape 5.25x3.5	\$	8.79
209046	9/18/2015	Amazon/SYNCB	Atlanta GA 30353-0958	Droid Turbo Otterbox Return - Wron	\$	(24.99)
209046	9/18/2015	Amazon/SYNCB	Atlanta GA 30353-0958	Otterbox Droid Turbo Defender Seri	\$	44.96
209046	9/18/2015	Amazon/SYNCB	Atlanta GA 30353-0958	Shipping	\$	3.99
209046	9/18/2015	Amazon/SYNCB	Atlanta GA 30353-0958	Smead Hanging File Folder Frame Le	\$	13.76
209047	9/18/2015	Demco Inc.	Madison WI 53708-8048	#DA12228060 - Demco Economy Book T	\$	61.20
209047	9/18/2015	Demco Inc.	Madison WI 53708-8048	#DA12804190 - Tan Color Tinted Lab	\$	48.04
209047	9/18/2015	Demco Inc.	Madison WI 53708-8048	#DA12806440 - Purple Color Tinted	\$	48.04
209047	9/18/2015	Demco Inc.	Madison WI 53708-8048	#DA12813790 - Lt Blue Color Tinted	\$	48.04
209047	9/18/2015	Demco Inc.	Madison WI 53708-8048	#DA12813860 - Lt Green Color Tinte	\$	48.04
209047	9/18/2015	Demco Inc.	Madison WI 53708-8048	#DA12813930 - Lt Purple Color Tint	\$	48.04
209047	9/18/2015	Demco Inc.	Madison WI 53708-8048	#DA13069360 - Library Shelf Marker	\$	38.28
209047	9/18/2015	Demco Inc.	Madison WI 53708-8048	#DA16237700 - Scotch 898 Filament	\$	69.16
209047	9/18/2015	Demco Inc.	Madison WI 53708-8048	#WS12188470 - Demco CircExtender4x	\$	180.72
209047	9/18/2015	Demco Inc.	Madison WI 53708-8048	#WS13627220 - Non-Fiction Labels 5	\$	35.76
209047	9/18/2015	Demco Inc.	Madison WI 53708-8048	Shipping	\$	50.03
209048	9/18/2015	Wells Fargo Visa Hardcastle		OtterBox Apple iphone 6	\$	31.79
209048	9/18/2015	Wells Fargo Visa Hardcastle		Teacher In-Service Breakfast	\$	32.56
209049	9/18/2015	Glendale Construction	Bellevue ID 83313	12 Cubic Yards of Gravel	\$	120.00
209050	9/18/2015	Building Specilities	Twin Falls ID 83301	CT 12x12x5/8 Radar Ceiling Tiles	\$	209.18
209051	9/18/2015	AEI Education	Oakland NJ 07436	502505 Addition Interactive Flashc	\$	11.19
209051	9/18/2015	AEI Education	Oakland NJ 07436	502510 Place Value Interactive Sof	\$	11.19
209051	9/18/2015	AEI Education	Oakland NJ 07436	502511 Telling Time Interactive So	\$	11.19
209051	9/18/2015	AEI Education	Oakland NJ 07436	502512 Learning Money Interactive	\$	11.19
209051	9/18/2015	AEI Education	Oakland NJ 07436	502512 Learning Money Interactive	\$	11.19
209051	9/18/2015	AEI Education	Oakland NJ 07436	502989 Virtual Fraction Circles fo	\$	6.95
209051	9/18/2015	AEI Education	Oakland NJ 07436	502993 Virtual Money for the SMART	\$	6.95
209051	9/18/2015	AEI Education	Oakland NJ 07436	530274 Graphing Mat	\$	13.95
209051	9/18/2015	AEI Education	Oakland NJ 07436	534351 Place Value Disks (1-3)	\$	12.49
209051	9/18/2015	AEI Education	Oakland NJ 07436	Virtual Base Ten Blocks for the SM	\$	6.95
209051	9/18/2015	AEI Education	Oakland NJ 07436	Year Round Project Based Activitie	\$	13.49

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209052	9/18/2015	School Outfitters	Cincinnati OH 45212-3724	#VIR-785-MEDOAK-SO 785 Series Open	\$	423.04
209052	9/18/2015	School Outfitters	Cincinnati OH 45212-3724	#VIR-9016-SO 16" 9000 Series Schoo	\$	247.04
209052	9/18/2015	School Outfitters	Cincinnati OH 45212-3724	#VIR-9018-SO 18" 9000 Series SChoo	\$	263.04
209052	9/18/2015	School Outfitters	Cincinnati OH 45212-3724	#VIR-9400BR-SO 9400 Combo Desk w/M	\$	879.04
209052	9/18/2015	School Outfitters	Cincinnati OH 45212-3724	Shipping and Handling	\$	398.02
209053	9/18/2015	The Master Teacher	Manhattan KS 66502	#121070 Teacher Grade Book	\$	37.50
209053	9/18/2015	The Master Teacher	Manhattan KS 66502	#121070 Teacher Grade Book	\$	37.50
209053	9/18/2015	The Master Teacher	Manhattan KS 66502	Shipping	\$	6.00
209053	9/18/2015	The Master Teacher	Manhattan KS 66502	Shipping	\$	6.00
209054	9/18/2015	Superior Door Co.	Twin Falls ID 83301	12'2"-OHD 432 Lamtec - Bottom Sect	\$	264.00
209054	9/18/2015	Superior Door Co.	Twin Falls ID 83301	Labor	\$	240.00
209055	9/18/2015	Watts Hydraulic & Repair	Twin Falls ID 83301	500 Series Pressure Washer 50' Gun	\$	1,895.00
209056	9/18/2015	Shiffler Equipment Sales Inc.	Detroit MI 48278-1437	Drive Rivets 1/4-3/16" Grip Range	\$	28.80
209056	9/18/2015	Shiffler Equipment Sales Inc.	Detroit MI 48278-1437	Shipping	\$	63.04
209056	9/18/2015	Shiffler Equipment Sales Inc.	Detroit MI 48278-1437	Virco 9000 Classic Series 12-14" S	\$	132.90
209056	9/18/2015	Shiffler Equipment Sales Inc.	Detroit MI 48278-1437	Virco 9000 Classic Series 18" Shel	\$	121.05
209057	9/30/2015	AT & T One Net Service	Carol Stream IL 60197-5094	September Long Distance INV #02631	\$	26.85
209058	9/30/2015	SiteOne Landscape Supply LLC	Roswell GA 30076	F4-PC Falcon PC 6504 Less Noz	\$	62.24
209058	9/30/2015	SiteOne Landscape Supply LLC	Roswell GA 30076	F4-PC Falcon PC 6504 Less Noz	\$	31.12
209058	9/30/2015	SiteOne Landscape Supply LLC	Roswell GA 30076	Falcon PC 6504 Less Noz	\$	28.00
209058	9/30/2015	SiteOne Landscape Supply LLC	Roswell GA 30076	Impact Advanced Tech Replace	\$	99.00
209058	9/30/2015	SiteOne Landscape Supply LLC	Roswell GA 30076	Sprinkler System - 2 Elect Scrub V	\$	130.00
209116	10/13/2015	Idaho State Dept of Education	Boise ID 83720-0011	Fingerprinting - Churchill	\$	34.75
209116	10/13/2015	Idaho State Dept of Education	Boise ID 83720-0011	Fingerprinting - Hubert	\$	34.75
209116	10/13/2015	Idaho State Dept of Education	Boise ID 83720-0011	Fingerprinting - Lovell	\$	34.75
209116	10/13/2015	Idaho State Dept of Education	Boise ID 83720-0011	Fingerprinting - Smith	\$	34.75
209117	10/13/2015	AT & T One Net Service	Carol Stream IL 60197-5094	Long Distance Telephone 2015-2016	\$	13.60
209118	10/13/2015	Anns Auto and Ag Supply LLC	Shoshone ID 83352	Battery Cleaner	\$	3.17
209118	10/13/2015	Anns Auto and Ag Supply LLC	Shoshone ID 83352	Battery Protector	\$	5.16
209118	10/13/2015	Anns Auto and Ag Supply LLC	Shoshone ID 83352	Weather Stripping Adhesive	\$	5.22
209119	10/13/2015	Amazon/SYNCB	Atlanta GA 30353-0958	12" Wall Clock - Library	\$	23.22
209119	10/13/2015	Amazon/SYNCB	Atlanta GA 30353-0958	2 Pack LB E10 Replacement Batterie	\$	22.95
209119	10/13/2015	Amazon/SYNCB	Atlanta GA 30353-0958	3 Pack Guitar Hanger Hook Holder W	\$	24.20
209119	10/13/2015	Amazon/SYNCB	Atlanta GA 30353-0958	A Time to Give Thanks Kit with CD	\$	43.94
209119	10/13/2015	Amazon/SYNCB	Atlanta GA 30353-0958	Bissell Zing Bagless Vacuum for Ki	\$	49.99

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209119	10/13/2015	Amazon/SYNCB	Atlanta GA 30353-0958	DVIVGAMFBK DVI to VGA Cable Adapte	\$	11.96
209119	10/13/2015	Amazon/SYNCB	Atlanta GA 30353-0958	Epson Powerlite 93 Plus Projector	\$	518.00
209119	10/13/2015	Amazon/SYNCB	Atlanta GA 30353-0958	Festive Collection for Guitar Ense	\$	24.95
209119	10/13/2015	Amazon/SYNCB	Atlanta GA 30353-0958	HP L3Z45UT Smart Buy Probook 450 1	\$	369.95
209119	10/13/2015	Amazon/SYNCB	Atlanta GA 30353-0958	Plugable USB to VGA Video Graphics	\$	35.00
209119	10/13/2015	Amazon/SYNCB	Atlanta GA 30353-0958	Sing We Joyous Kit and CD	\$	43.94
209119	10/13/2015	Amazon/SYNCB	Atlanta GA 30353-0958	WCCR2032 3 Volt Lithium Coin Batte	\$	54.45
209120	10/13/2015	WorkPlacePro	Somerset KY 42502	CNP T-Shirts	\$	131.40
209120	10/13/2015	WorkPlacePro	Somerset KY 42502	Shipping	\$	7.00
209121	10/13/2015	Houghton Mifflin Harcourt	Chicago IL 60693	WJ IV Achievement Form A	\$	797.86
209121	10/13/2015	Houghton Mifflin Harcourt	Chicago IL 60693	WJ IV Achievement Standard and Ext	\$	204.41
209059	10/14/2015	Valley Coop	Jerome ID 83338	Credit Memo 1012.30 Gal @1.15 Prop	\$	(1,164.15)
209059	10/14/2015	Valley Coop	Jerome ID 83338	Credit Memo 1787.40 @ 1.15 Propane	\$	(2,055.51)
209059	10/14/2015	Valley Coop	Jerome ID 83338	Credit Memo 195.10 Gal @1.15 Deliv	\$	(224.37)
209059	10/14/2015	Valley Coop	Jerome ID 83338	Credit Memo 391.9 Gal @1.15 Propan	\$	(450.69)
209059	10/14/2015	Valley Coop	Jerome ID 83338	Credit Memo 50.2 Gal @1.15 Propane	\$	(57.73)
209059	10/14/2015	Valley Coop	Jerome ID 83338	Credit Memo 89.8 Gal @ 1.15 Propan	\$	(103.27)
209059	10/14/2015	Valley Coop	Jerome ID 83338	Diesel 2015-2016	\$	15.61
209059	10/14/2015	Valley Coop	Jerome ID 83338	Diesel 2015-2016	\$	911.28
209059	10/14/2015	Valley Coop	Jerome ID 83338	Propane - Ag Shop 2015-2016	\$	246.77
209059	10/14/2015	Valley Coop	Jerome ID 83338	Propane - Bus Barn 2015-2016	\$	19.86
209059	10/14/2015	Valley Coop	Jerome ID 83338	Propane Adjustment 1.05/Gal Deliv	\$	94.29
209059	10/14/2015	Valley Coop	Jerome ID 83338	Propane Adjustment 1.05/Gal Delive	\$	411.50
209059	10/14/2015	Valley Coop	Jerome ID 83338	Propane Adjustment 1.05/Gal Delive	\$	204.86
209059	10/14/2015	Valley Coop	Jerome ID 83338	Propane Adjustment 1.05/Gal Delive	\$	1,062.92
209059	10/14/2015	Valley Coop	Jerome ID 83338	Propane Adjustment 1.05/Gal Delive	\$	52.71
209059	10/14/2015	Valley Coop	Jerome ID 83338	Propane Adjustment 1.05/Gal Delive	\$	1,876.77
209059	10/14/2015	Valley Coop	Jerome ID 83338	Unleaded Gas 2015-2016	\$	68.04
209059	10/14/2015	Valley Coop	Jerome ID 83338	Unleaded Gas 2015-2016	\$	308.75
209060	10/14/2015	G&H Hardware	Shoshone ID 83352	1/2x3/8 Hex Bushing	\$	1.49
209060	10/14/2015	G&H Hardware	Shoshone ID 83352	1/8"x3 Drill Bit	\$	5.98
209060	10/14/2015	G&H Hardware	Shoshone ID 83352	1x6x16 Wood	\$	71.04
209060	10/14/2015	G&H Hardware	Shoshone ID 83352	3/4 PVC Connector	\$	0.99
209060	10/14/2015	G&H Hardware	Shoshone ID 83352	5/32"x3 Drill Bit	\$	3.49
209060	10/14/2015	G&H Hardware	Shoshone ID 83352	90 degree Corner	\$	23.92

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209060	10/14/2015	G&H Hardware	Shoshone ID 83352	Counter Sink	\$	17.97
209060	10/14/2015	G&H Hardware	Shoshone ID 83352	Drill Bits	\$	4.98
209060	10/14/2015	G&H Hardware	Shoshone ID 83352	Ear Plugs	\$	8.75
209060	10/14/2015	G&H Hardware	Shoshone ID 83352	Mouse Traps	\$	3.58
209060	10/14/2015	G&H Hardware	Shoshone ID 83352	Seam	\$	15.98
209060	10/14/2015	G&H Hardware	Shoshone ID 83352	Spax Screws	\$	2.99
209060	10/14/2015	G&H Hardware	Shoshone ID 83352	Threshold 36"	\$	23.97
209061	10/14/2015	CenturyLink	Phoenix AZ 85038-9040	Local Telephone Bill	\$	239.16
209062	10/14/2015	City of Dietrich	Dietrich ID 83324	22 E 1st - BUS BARN - ACC #0003	\$	66.55
209062	10/14/2015	City of Dietrich	Dietrich ID 83324	406 N. Park - ACC #0053	\$	94.80
209062	10/14/2015	City of Dietrich	Dietrich ID 83324	431 N. Park ACC #0054	\$	66.55
209062	10/14/2015	City of Dietrich	Dietrich ID 83324	447 N. Park - Eiler - ACC #0055	\$	66.55
209062	10/14/2015	City of Dietrich	Dietrich ID 83324	Behind Gym - ACC #0010	\$	705.18
209062	10/14/2015	City of Dietrich	Dietrich ID 83324	East 4th - ACC #0009	\$	90.19
209063	10/14/2015	Food Service of America	Seattle WA 98124-1846	Credit Memo INV #2309388	\$	(121.92)
209063	10/14/2015	Food Service of America	Seattle WA 98124-1846	Credit Memo INV #2318329	\$	(67.66)
209063	10/14/2015	Food Service of America	Seattle WA 98124-1846	Credit Memo INV #2319838	\$	(34.12)
209063	10/14/2015	Food Service of America	Seattle WA 98124-1846	Credit Memo INV #2319851	\$	(18.63)
209063	10/14/2015	Food Service of America	Seattle WA 98124-1846	Hot Lunch Supplies INV #2309388	\$	1,736.16
209063	10/14/2015	Food Service of America	Seattle WA 98124-1846	Hot Lunch Supplies INV #2313428	\$	1,508.70
209063	10/14/2015	Food Service of America	Seattle WA 98124-1846	Hot Lunch Supplies INV #2313429	\$	192.77
209063	10/14/2015	Food Service of America	Seattle WA 98124-1846	Hot Lunch Supplies INV #2317404	\$	891.27
209064	10/14/2015	Idaho State Dept of Education	Boise ID 83720-0011	Idaho Principals Network Training	\$	400.00
209065	10/14/2015	Home Depot	Columbus OH 43218-3176	1-Layer Pleated Paper Filter	\$	49.94
209065	10/14/2015	Home Depot	Columbus OH 43218-3176	26"x64" White 2" Faux Wood Blind	\$	82.00
209065	10/14/2015	Home Depot	Columbus OH 43218-3176	50' Extension Cord	\$	69.94
209065	10/14/2015	Home Depot	Columbus OH 43218-3176	50' Extension Cord	\$	34.97
209065	10/14/2015	Home Depot	Columbus OH 43218-3176	6 Outlet 6 Ft Power Strip	\$	38.91
209065	10/14/2015	Home Depot	Columbus OH 43218-3176	Indestructible AAA LED Kechain	\$	11.94
209065	10/14/2015	Home Depot	Columbus OH 43218-3176	Magnets Flex Tape	\$	9.92
209065	10/14/2015	Home Depot	Columbus OH 43218-3176	Shower Curtain Liner	\$	9.98
209066	10/14/2015	Meadow Gold Dairies Inc	Denver CO 80271-0960	Dairy INV #120501971	\$	465.98
209066	10/14/2015	Meadow Gold Dairies Inc	Denver CO 80271-0960	Dairy INV #120502100	\$	490.36
209066	10/14/2015	Meadow Gold Dairies Inc	Denver CO 80271-0960	Dairy INV #120502239	\$	232.03
209067	10/14/2015	Northwest Distribution	Emmett ID 83617	Fruits Beans Meat Cheese INV #S	\$	1,262.36

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209067	10/14/2015	Northwest Distribution	Emmett ID 83617	Fruits Beans Meat Grain INV #S1	\$	314.62
209068	10/14/2015	AT & T One Net Service	Carol Stream IL 60197-5094	Long Distance Telephone 2015-2016	\$	29.08
209069	10/14/2015	Idaho Power	Seattle WA 98124-1966	210 4th St - GYM	\$	1,789.08
209069	10/14/2015	Idaho Power	Seattle WA 98124-1966	22 E. 1st St. - BUS BARN	\$	35.81
209069	10/14/2015	Idaho Power	Seattle WA 98124-1966	408 N. Park St. - PUMP	\$	16.80
209069	10/14/2015	Idaho Power	Seattle WA 98124-1966	431 N. Park St - GREY HOUSE	\$	53.82
209069	10/14/2015	Idaho Power	Seattle WA 98124-1966	431 N. Park St - SHOP	\$	10.04
209069	10/14/2015	Idaho Power	Seattle WA 98124-1966	463 N. Park St - N DUPLEX	\$	8.61
209069	10/14/2015	Idaho Power	Seattle WA 98124-1966	524 N. Park St - AG BUILDING	\$	53.86
209069	10/14/2015	Idaho Power	Seattle WA 98124-1966	602 N Park St - FB LIGHTS	\$	62.30
209070	10/14/2015	Scholastic	Jefferson City MO 83338	Choices Magazine Pack of 10	\$	98.89
209071	10/14/2015	Valley Therapy Services Inc	Jerome ID 83338	Occupational Therapy INV #3986	\$	427.50
209071	10/14/2015	Valley Therapy Services Inc	Jerome ID 83338	Occupational Therapy Mileage	\$	154.00
209071	10/14/2015	Valley Therapy Services Inc	Jerome ID 83338	Occupational Therapy Non Medicaid	\$	85.50
209072	10/14/2015	Idaho State Tax Commission	Boise ID 83720-0011	CNP State Sales Tax	\$	28.99
209072	10/14/2015	Idaho State Tax Commission	Boise ID 83720-0011	Owed from Student Body Taxes	\$	574.84
209073	10/14/2015	Alarm Star	Ketchum ID 83340	Monthly Fire and Security Monitori	\$	60.00
209074	10/14/2015	Tek-Hut Inc	Twin Falls ID 83301	Contracted Tech Services	\$	1,045.00
209074	10/14/2015	Tek-Hut Inc	Twin Falls ID 83301	Internet and Firewall	\$	300.00
209075	10/14/2015	Capital One Commercial	Carol Stream IL 60197-5219	#128660 Alera Double-Pedestal Stee	\$	479.99
209075	10/14/2015	Capital One Commercial	Carol Stream IL 60197-5219	#633055 HON Brigade 3-Shelf Steel	\$	139.99
209075	10/14/2015	Capital One Commercial	Carol Stream IL 60197-5219	5 lb bags carrots	\$	9.98
209075	10/14/2015	Capital One Commercial	Carol Stream IL 60197-5219	Concessions Owed Frm SB PO #520	\$	292.56
209075	10/14/2015	Capital One Commercial	Carol Stream IL 60197-5219	Fruit for Open House	\$	132.04
209075	10/14/2015	Capital One Commercial	Carol Stream IL 60197-5219	In-Service Lunch 9/3/2015	\$	114.38
209075	10/14/2015	Capital One Commercial	Carol Stream IL 60197-5219	Owed From SB PO #506 Concessions	\$	106.31
209075	10/14/2015	Capital One Commercial	Carol Stream IL 60197-5219	Shipping	\$	37.20
209076	10/14/2015	Idaho School Board Association	Boise ID 83707-4797	Hardcastle - ISBA Convention Nov 1	\$	495.00
209076	10/14/2015	Idaho School Board Association	Boise ID 83707-4797	Hoskisson - ISBA Convention Nov 11	\$	495.00
209076	10/14/2015	Idaho School Board Association	Boise ID 83707-4797	Starr - ISBA Convention Nov 11-13	\$	495.00
209077	10/14/2015	Pacific Steel & Recycling	Twin Falls ID 83303-1413	Welding Metal	\$	451.45
209078	10/14/2015	Delta Fire Systems Inc	Salt Lake City UT 84126-0587	BackFlow - RPZ	\$	95.00
209078	10/14/2015	Delta Fire Systems Inc	Salt Lake City UT 84126-0587	Sprinkler Inspection Labor	\$	600.00
209078	10/14/2015	Delta Fire Systems Inc	Salt Lake City UT 84126-0587	Truck Charge	\$	45.00
209079	10/14/2015	Timberline Trash LLC	Fairfield ID 83327	Garbage Removal	\$	200.00

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209079	10/14/2015	Timberline Trash LLC	Fairfield ID 83327	Garbage Removal	\$	30.00
209080	10/14/2015	Pro Active Advantage LLC	Gooding ID 83330	PSR INV #6078	\$	945.00
209080	10/14/2015	Pro Active Advantage LLC	Gooding ID 83330	PSR Invoice #6086	\$	968.63
209081	10/14/2015	Verizon Wireless	Dallas TX 75266-0108	East Cell Phone	\$	66.54
209081	10/14/2015	Verizon Wireless	Dallas TX 75266-0108	Maintencance Cell Phone	\$	26.45
209081	10/14/2015	Verizon Wireless	Dallas TX 75266-0108	Owed From Dilworth	\$	26.45
209081	10/14/2015	Verizon Wireless	Dallas TX 75266-0108	Principal Cell Phone	\$	52.90
209081	10/14/2015	Verizon Wireless	Dallas TX 75266-0108	Superintendent Cell Phone	\$	52.90
209081	10/14/2015	Verizon Wireless	Dallas TX 75266-0108	West Cell Phone	\$	11.89
209082	10/14/2015	Wells Fargo Visa Perron		Owed From Student Body Visa Purcha	\$	296.14
209083	10/14/2015	Wells Fargo Visa Dilworth		Bush Wash From Blue Beacon	\$	126.00
209084	10/14/2015	Mower Office Systems	Twin Falls ID 83301	HP 308A Magenta Toner	\$	110.00
209084	10/14/2015	Mower Office Systems	Twin Falls ID 83301	Toner Cartridge #85A134	\$	39.99
209084	10/14/2015	Mower Office Systems	Twin Falls ID 83301	Toner Cartridge #DB435A	\$	37.99
209084	10/14/2015	Mower Office Systems	Twin Falls ID 83301	Toner Cartridge #Q5949X	\$	54.00
209084	10/14/2015	Mower Office Systems	Twin Falls ID 83301	Toner Cartridge HP LaserJet Pro P1	\$	79.98
209085	10/14/2015	NORCO	Boise ID 83715	Cylinder Rental September	\$	41.79
209085	10/14/2015	NORCO	Boise ID 83715	Torch	\$	368.20
209085	10/14/2015	NORCO	Boise ID 83715	Welding Gas	\$	62.40
209086	10/14/2015	Platt Electric	Portland OR 97208-3167	10 LEV N7899-T GFI Outlet	\$	116.88
209086	10/14/2015	Platt Electric	Portland OR 97208-3167	120 V Starter	\$	318.50
209086	10/14/2015	Platt Electric	Portland OR 97208-3167	20 LEV 80414-T Blank Outlet Covers	\$	16.98
209086	10/14/2015	Platt Electric	Portland OR 97208-3167	Heater Element	\$	58.63
209086	10/14/2015	Platt Electric	Portland OR 97208-3167	LEV CR20-T Regular Outlet Cover	\$	1.84
209086	10/14/2015	Platt Electric	Portland OR 97208-3167	Replacement 42 Watt Full Springlam	\$	15.86
209086	10/14/2015	Platt Electric	Portland OR 97208-3167	Return 42 Watt Full Springlamp w/S	\$	(15.86)
209087	10/14/2015	Yost Business Systems	Idaho Falls ID 83401	Black and White Copies 6/14/2015-9	\$	193.94
209087	10/14/2015	Yost Business Systems	Idaho Falls ID 83401	Color Copies 6/14/2015-9/13/2015	\$	518.30
209088	10/14/2015	Great America Financial Serv	Dallas TX 75266-0831	October Ricoh Copier Lease Payment	\$	149.00
209089	10/14/2015	Valley Office Systems	Idaho Falls ID 83401	Contract Base Rate 9/2 to 10/1	\$	33.00
209089	10/14/2015	Valley Office Systems	Idaho Falls ID 83401	Copies 8/2 to 9/1/2015	\$	26.31
209090	10/14/2015	Randy Bingham	Buhl ID 83316	27 Tons of Coal	\$	3,919.00
209091	10/14/2015	Lee's Automotive Inc	Shoshone ID 83352	Bus 1997 Annual Inspection and Oil	\$	594.38
209091	10/14/2015	Lee's Automotive Inc	Shoshone ID 83352	Bus 2001 Annual Inspection and Oil	\$	605.43
209091	10/14/2015	Lee's Automotive Inc	Shoshone ID 83352	Bus 2007 Annual Inspection and Oil	\$	599.55

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209091	10/14/2015	Lee's Automotive Inc	Shoshone ID 83352	Bus 2012 Annual Inspection and Oil	\$	613.93
209092	10/14/2015	NuVu Glas		Labor in Shop	\$	25.00
209092	10/14/2015	NuVu Glas		Library (17.5"x26) 1/8 Clear Glass	\$	19.76
209092	10/14/2015	NuVu Glas		Teacher Housing Glass Clear	\$	31.82
209092	10/14/2015	NuVu Glas		Weight Room Mirror	\$	72.40
209093	10/14/2015	Stefanie Shaw	Dietrich IC 83324	Meals for Boise Principals Consort	\$	33.00
209093	10/14/2015	Stefanie Shaw	Dietrich IC 83324	Mileage for Boise Principals Conco	\$	144.30
209094	10/14/2015	Division of Building Safety	Meridian ID 83642	2015 Annual Elevator Certification	\$	100.00
209095	10/14/2015	Erica Lopez		ISDBA Transportation	\$	77.70
209096	10/14/2015	Stacy Zimmers	Dietrich ID 83324	Mileage Twin for Supplie 10/2/2015	\$	50.00
209097	10/14/2015	Wells Fargo Visa Schaeffer		Napkins	\$	9.71
209097	10/14/2015	Wells Fargo Visa Schaeffer		Shipping and Handling on Warantied	\$	2.99
209098	10/14/2015	The Riverside Hotel	Boise ID 83714	Confirmation #95384 Hotel Sept. 1	\$	83.00
209099	10/14/2015	Johnstone Supply	Boise ID 83713	NS99080485 - Fan Motor for Office	\$	95.36
209099	10/14/2015	Johnstone Supply	Boise ID 83713	Shipping	\$	18.60
209100	10/14/2015	Thermal Supply Inc.	Twin Falls ID 83301	Credit Memo Cooling Unit #5969365	\$	(1,675.77)
209100	10/14/2015	Thermal Supply Inc.	Twin Falls ID 83301	Credit Memo Elect Timer Unit #5970	\$	(2,621.57)
209100	10/14/2015	Thermal Supply Inc.	Twin Falls ID 83301	Elect Timer For Cooler #5970278	\$	2,767.49
209100	10/14/2015	Thermal Supply Inc.	Twin Falls ID 83301	Refrideration Units INV #5969436	\$	1,675.77
209100	10/14/2015	Thermal Supply Inc.	Twin Falls ID 83301	Refridgerant #5907278	\$	102.00
209101	10/14/2015	Office Depot Credit Plan	Los Angeles CA 90074-0049	18 Dietrich Lesson Plan Book Spira	\$	60.84
209101	10/14/2015	Office Depot Credit Plan	Los Angeles CA 90074-0049	Liquid Paper Correction Buff Retur	\$	(5.97)
209101	10/14/2015	Office Depot Credit Plan	Los Angeles CA 90074-0049	Liquid Paper Correction Buff Retur	\$	(1.99)
209101	10/14/2015	Office Depot Credit Plan	Los Angeles CA 90074-0049	Loyalty Reward	\$	(6.08)
209102	10/14/2015	Fred Pryor Seminars	Kansas City MO 64121-9468	Fred Pryor Annual Membership	\$	199.00
209103	10/14/2015	Pitney Bowes	Pttsburgh PA 15250-7874	Postage	\$	20.56
209103	10/14/2015	Pitney Bowes	Pttsburgh PA 15250-7874	Postage	\$	72.20
209103	10/14/2015	Pitney Bowes	Pttsburgh PA 15250-7874	Postage	\$	7.24
209103	10/14/2015	Pitney Bowes	Pttsburgh PA 15250-7874	Postage Meter Rental Fee 9/30/15 t	\$	96.87
209104	10/14/2015	Ben Hardcastle	Gooding ID 83330	Meals for Bus Training	\$	34.50
209104	10/14/2015	Ben Hardcastle	Gooding ID 83330	Mileage Bus Training in Kuna 8/4 t	\$	124.88
209104	10/14/2015	Ben Hardcastle	Gooding ID 83330	Nov 11-13 2015 ISBA Conference Me	\$	54.00
209105	10/14/2015	Wells Fargo Visa Hardcastle		Travel Fuel for Federal Programs T	\$	47.09
209106	10/14/2015	Ben Hoskisson		Nov. 11-13 2015 ISBA Conference	\$	54.00
209107	10/14/2015	Starr Olsen		Nov. 11-13 2015 ISBA Conference 2	\$	54.00

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209108	10/14/2015	Super Duper Publications	Greenville SC 29616	#GB 156 Granny's Candies Verbs - A	\$	17.48
209108	10/14/2015	Super Duper Publications	Greenville SC 29616	#GB154 Granny's Candies Delicious	\$	27.47
209108	10/14/2015	Super Duper Publications	Greenville SC 29616	#GB155 Granny's Candies Vocab and	\$	17.48
209108	10/14/2015	Super Duper Publications	Greenville SC 29616	CRD42 Webber Core Curric Vocab Car	\$	19.99
209108	10/14/2015	Super Duper Publications	Greenville SC 29616	CRD44 Webber Core Curric Vocab Car	\$	20.00
209108	10/14/2015	Super Duper Publications	Greenville SC 29616	Pirate Talk Board Game SPEECH #GB3	\$	27.48
209108	10/14/2015	Super Duper Publications	Greenville SC 29616	Shipping	\$	7.50
209108	10/14/2015	Super Duper Publications	Greenville SC 29616	Shipping	\$	7.50
209108	10/14/2015	Super Duper Publications	Greenville SC 29616	Shipping	\$	7.50
209109	10/14/2015	Architectural Building Supply		Key Lock Cylindars for Kitchen Doo	\$	80.00
209109	10/14/2015	Architectural Building Supply		Main Entry Door Closures	\$	253.20
209110	10/14/2015	Tina Lakey	Gooding ID 83330	Gallons Frozen Raspberries - Farm	\$	115.00
209111	10/14/2015	JW Pepper & Sons Inc.	Exton PA 19341	Dancing in the Street #10310092	\$	9.50
209111	10/14/2015	JW Pepper & Sons Inc.	Exton PA 19341	Dust in the Wind #1819481	\$	9.75
209111	10/14/2015	JW Pepper & Sons Inc.	Exton PA 19341	Sesame Street Celebration #1053079	\$	55.00
209111	10/14/2015	JW Pepper & Sons Inc.	Exton PA 19341	Shipping	\$	10.99
209112	10/14/2015	Houghton Mifflin Harcourt	Chicago IL 60693	WIIP 3 Year Individual Examiner L	\$	360.00
209113	10/14/2015	Heather Torgerson	Dietrich ID 83324	September - SLP Medicaid Reimb.	\$	577.50
209113	10/14/2015	Heather Torgerson	Dietrich ID 83324	September - SLP Non Medicaid	\$	605.00
209113	10/14/2015	Heather Torgerson	Dietrich ID 83324	September - SLP Paperwork	\$	1,925.00
209114	10/14/2015	TeachersPayTeachers	Chicago IL 60675-6759	1st Grade Math Homework Common Cor	\$	19.99
209114	10/14/2015	TeachersPayTeachers	Chicago IL 60675-6759	2nd Grade Math Homework Common Cor	\$	19.99
209114	10/14/2015	TeachersPayTeachers	Chicago IL 60675-6759	3rd Grade Math Homework Common Cor	\$	19.99
209114	10/14/2015	TeachersPayTeachers	Chicago IL 60675-6759	4th Grade Math Homework Common Cor	\$	19.99
209114	10/14/2015	TeachersPayTeachers	Chicago IL 60675-6759	5th Grade Math Homework Common Cor	\$	19.99
209114	10/14/2015	TeachersPayTeachers	Chicago IL 60675-6759	6th Grade Math Homework Common Cor	\$	19.99
209114	10/14/2015	TeachersPayTeachers	Chicago IL 60675-6759	Kindergarten Math Homework Common	\$	19.99
209115	10/14/2015	IDWR Southern Region	Twin Falls ID 83301-5858	Water Right Ownership Transfer Fil	\$	25.00
209122	10/19/2015	Zions Bank	Salt Lake City UT 84130	Zions Bond Annual Fee	\$	500.00
209123	10/19/2015	IASA	Boise ID 83705	Principal Law Seminar 11/5/2015	\$	25.00
209124	10/19/2015	Music Center	Twin Falls ID 83301	Sound System Splitter Service	\$	95.00
209125	11/19/2015	Valley Coop	Jerome ID 83338	Diesel 2015-2016	\$	1,299.33
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	Propane - Main Bldg 2015-2016	\$	56.82
209125	11/19/2015	Valley Coop	Jerome ID 83338	Unleaded Gas 2015-2016	\$	133.02

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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	Bulks	\$	11.98
209126	11/19/2015	G&H Hardware	Shoshone ID 83352	Carpet Bars	\$	15.98
209126	11/19/2015	G&H Hardware	Shoshone ID 83352	Chain	\$	7.16
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	Eye Screw	\$	5.58
209126	11/19/2015	G&H Hardware	Shoshone ID 83352	Great Stuff	\$	6.99
209126	11/19/2015	G&H Hardware	Shoshone ID 83352	Spray Paint	\$	4.99
209126	11/19/2015	G&H Hardware	Shoshone ID 83352	Taping Knife	\$	7.99
209126	11/19/2015	G&H Hardware	Shoshone ID 83352	Wall Texture	\$	63.96
209126	11/19/2015	G&H Hardware	Shoshone ID 83352	Wasp Spray	\$	4.99
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	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	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	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	Credit Memo INV #2326466	\$	(28.20)
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	Credit Memo INV #2339987	\$	(52.66)
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	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	Hot Lunch Supplies INV #2339142	\$	950.12
209130	11/19/2015	Idaho State Dept of Education	Boise ID 83720-0011	Fingerprints J. Heimerdinger	\$	34.75
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 M. Heimerdinger	\$	34.75
209130	11/19/2015	Idaho State Dept of Education	Boise ID 83720-0011	Fingerprints T. Perron	\$	34.75
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	2 inch Coupling	\$	0.98
209131	11/19/2015	Home Depot	Columbus OH 43218-3176	2x10 PVC Pipe	\$	15.72

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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	3/4 in Threaded Hose Caps	\$	1.19
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	Cord Ends	\$	19.50
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
209131	11/19/2015	Home Depot	Columbus OH 43218-3176	Energizer Max AA Battteries #E91SB	\$	14.98
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	Metal 1-1/2 inch Roofing Screw	\$	22.43
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	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 Cheese Meats INV #	\$	471.78
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
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	210 4th St - GYM	\$	1,923.94
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	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	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	602 N Park St - FB LIGHTS	\$	59.99
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 Non-Medicaid Occupational	\$	114.00
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 Lots S1/2 15 16-24 Block 35	\$	285.00

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209137	11/19/2015	Lincoln County Tax Collector	Shoshone ID 83352	Taxes Tax 15 12-6-18	\$	116.96
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	Contracted Services INV #26736	\$	1,045.00
209139	11/19/2015	Tek-Hut Inc	Twin Falls ID 83301	Hosted Microsoft Exchange - Gold P	\$	(480.00)
209139	11/19/2015	Tek-Hut Inc	Twin Falls ID 83301	Internet and Firewall INV #26768	\$	300.00
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	Concessions Owed Frm SB PO #583	\$	32.89
209141	11/19/2015	Capital One Commercial	Carol Stream IL 60197-5219	Noodles	\$	39.45
209141	11/19/2015	Capital One Commercial	Carol Stream IL 60197-5219	Owed From SB PO #564 Concession	\$	97.64
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 83707	IDLA Tuition EDUID #101315081	\$	75.00
209143	11/19/2015	Idaho Digital Learning Academy	Boise ID 83707	IDLA Tuition EDUID #102819738	\$	75.00
209143	11/19/2015	Idaho Digital Learning Academy	Boise ID 83707	IDLA Tuition EDUID #232642564	\$	75.00
209143	11/19/2015	Idaho Digital Learning Academy	Boise ID 83707	IDLA Tuition EDUID #789848676	\$	75.00
209143	11/19/2015	Idaho Digital Learning Academy	Boise ID 83707	IDLA Tuition EDUID #789848676	\$	75.00
209143	11/19/2015	Idaho Digital Learning Academy	Boise ID 83707	IDLA Tuition EDUID #864218841	\$	75.00
209143	11/19/2015	Idaho Digital Learning Academy	Boise ID 83707	IDLA Tuition EDUID #864218841	\$	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 Bus Barn INV #9610	\$	18.00
209145	11/19/2015	Timberline Trash LLC	Fairfield ID 83327	Garbage Removal INV #96104	\$	175.00
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 #6107	\$	724.51
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
209146	11/19/2015	Pro Active Advantage LLC	Gooding ID 83330	PSR INV #6144	\$	661.50
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	Maintencance Cell Phone	\$	26.43
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	Principal Cell Phone	\$	(9.64)
209147	11/19/2015	Verizon Wireless	Dallas TX 75266-0108	Superintendent Cell Phone	\$	52.85
209147	11/19/2015	Verizon Wireless	Dallas TX 75266-0108	West Cell Phone	\$	32.55
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	4 Cases Maroon Surface Prep Pads 2	\$	387.44
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 Towel Rolls	\$	239.17
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
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	Proteam Micro Filter Bag 10 QT - 1	\$	9.22
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
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	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	Freight	\$	37.25
209149	11/19/2015	Freightliner of Idaho LLC	Jerome ID 83338	Misc Parts and Supplies	\$	72.10
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
209150	11/19/2015	Wells Fargo Visa Perron		Albertsons - Volleyball State Meal	\$	41.26
209150	11/19/2015	Wells Fargo Visa Perron		Applebees - Volleyball State Meals	\$	162.64
209150	11/19/2015	Wells Fargo Visa Perron		Applebees - Volleyball State Meals	\$	151.10
209150	11/19/2015	Wells Fargo Visa Perron		Arlene's Flowers - Senior Night	\$	17.45
209150	11/19/2015	Wells Fargo Visa Perron		Fuel Home From State Volleyball 11	\$	68.99
209150	11/19/2015	Wells Fargo Visa Perron		McDonald's - Volleyball State Meal	\$	59.17
209150	11/19/2015	Wells Fargo Visa Perron		Pizza Hut - Volleyball State Meals	\$	144.41
209150	11/19/2015	Wells Fargo Visa Perron		Safeway - Volleyball State Meals	\$	57.48
209150	11/19/2015	Wells Fargo Visa Perron		Sawtooth - BPA Opening Social	\$	12.75
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		Subway - Volleball State Meals	\$	75.47
209150	11/19/2015	Wells Fargo Visa Perron		Walmart - Athletics Gym Brooms & M	\$	115.27
209150	11/19/2015	Wells Fargo Visa Perron		Walmart - Senior Night	\$	20.32
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	Canon Service Call on Cannon Color	\$	94.99
209153	11/19/2015	Mower Office Systems	Twin Falls ID 83301	Discount	\$	(54.99)

DIETRICH SCHOOL DISTRICT

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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	Toner Cartridge HP 304A Color Lase	\$	84.99
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	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	Bus 2012 Def Fuel Connector #10011	\$	18.44
209155	11/19/2015	Bryson Sales & Services Inc.	Centerville UT 84014-0789	Bus 2012 Def Fuel Hose #10026832	\$	119.79
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	\$	6.58
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	Shipping	\$	48.75
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	Bus 12 Tire Repair	\$	463.65
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
209157	11/19/2015	Norman Diane	Shoshone ID 83352	Reimb. 6th Grade Website	\$	119.40
209158	11/19/2015	Moncur Delsa	Twin Falls ID 83301	Reimb. CMC Level F Presentation	\$	27.49
209158	11/19/2015	Moncur Delsa	Twin Falls ID 83301	Reimb. CMC Level F Presentation	\$	27.99
209158	11/19/2015	Moncur Delsa	Twin Falls ID 83301	Reimb. CMC Student Assessment Book	\$	6.45
209158	11/19/2015	Moncur Delsa	Twin Falls ID 83301	Reimb. CMC Student Assessment Book	\$	6.45
209158	11/19/2015	Moncur Delsa	Twin Falls ID 83301	Reimb. CMC Workbook 1 Level C	\$	9.69
209158	11/19/2015	Moncur Delsa	Twin Falls ID 83301	Reimb. CMC Workbook 2 Level C	\$	9.69
209158	11/19/2015	Moncur Delsa	Twin Falls ID 83301	Reimb. CMC Workbook Level D	\$	11.19
209158	11/19/2015	Moncur Delsa	Twin Falls ID 83301	Reimb. CMC Workbook Level F	\$	11.19
209158	11/19/2015	Moncur Delsa	Twin Falls ID 83301	Reimb. for Math Concepts Level F	\$	27.99
209158	11/19/2015	Moncur Delsa	Twin Falls ID 83301	Reimb. for Math Concepts Level F	\$	27.49
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	10 LEV N7899-T GFI Outlet	\$	29.22

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209162	11/19/2015	Platt Electric	Portland OR 97208-3167	2 Emergency Light Power Paks #1573	\$	146.25
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	21 750 B&W Copies for 9/2/2015 to	\$	143.55
209165	11/19/2015	Valley Office Systems	Idaho Falls ID 83401	Monthly Contract Charge 10/2/2015	\$	36.30
209166	11/19/2015	AdvancED	Boise ID 83705	Annual Accreditation Fees 2015-201	\$	750.00
209167	11/19/2015	Traci Perron	Dietrich ID 83324	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	Eiler Jason	Dietrich ID 83324	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	Full Service Oil Change Bus 12	\$	210.61
209171	11/19/2015	Lee's Automotive Inc	Shoshone ID 83352	Oil Change for the Suburban	\$	40.78
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
209172	11/19/2015	Melissa Sharp	Shoshone ID 83352	Mileage Reimb Bank 10/14/2015	\$	9.90
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 P180B PSA Sheet Roll	\$	40.90
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	30 oz Metal Glaze #FGE 416	\$	40.14
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	Automix Panel Bonding Adhesive #81	\$	80.26
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	High Production Light Weight Gallo	\$	17.97
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	Medium Nitrile Gloves #BL110	\$	47.49
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	PPS Kit Lids & Liners Mini Filter	\$	88.17
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	Universal Mid Temp Reducer #UR50/G	\$	118.16
209173	11/19/2015	National Coating and Supplies	Twin Falls ID 83301	Wax & Grease Remover #FIV 5900/GL	\$	19.67
209173	11/19/2015	National Coating and Supplies	Twin Falls ID 83301	Yellow Elite Synthetic Mesh Strain	\$	8.89
209174	11/19/2015	Stefanie Shaw	Dietrich IC 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

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209178	11/19/2015	Office Depot Credit Plan	Los Angeles CA 90074-0049	16 GB Lexar USB JumpDrive	\$	34.35
209178	11/19/2015	Office Depot Credit Plan	Los Angeles CA 90074-0049	16 GB Lexar USB JumpDrive	\$	34.35
209178	11/19/2015	Office Depot Credit Plan	Los Angeles CA 90074-0049	32 GB PNY USB Flash Drive	\$	24.80
209178	11/19/2015	Office Depot Credit Plan	Los Angeles CA 90074-0049	32 GB PNY USB Flash Drive	\$	37.20
209178	11/19/2015	Office Depot Credit Plan	Los Angeles CA 90074-0049	Blue Construction Paper 50 CT	\$	0.77
209178	11/19/2015	Office Depot Credit Plan	Los Angeles CA 90074-0049	Red Construction Paper 50 CT	\$	0.77
209178	11/19/2015	Office Depot Credit Plan	Los Angeles CA 90074-0049	Return - Aluminum Form Storage Cli	\$	(52.78)
209178	11/19/2015	Office Depot Credit Plan	Los Angeles CA 90074-0049	SnapPack Aluminum Side Opening For	\$	79.98
209178	11/19/2015	Office Depot Credit Plan	Los Angeles CA 90074-0049	White Construction Paper 50 CT	\$	1.54
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 Twister Game	\$	12.99
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	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
209184	11/19/2015	Super Duper Publications	Greenville SC 29616	Jumbo Mighty Mouth Hand Puppet	\$	29.95
209184	11/19/2015	Super Duper Publications	Greenville SC 29616	Say and Do Action Artic Cards	\$	58.25
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	Alignment Adjustments For Bus 2000	\$	540.00
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	Bus 02 Labor	\$	450.00
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 Rear Springs Bushing	\$	340.92
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	Bus 02 Yoke Nuts	\$	70.68
209187	11/19/2015	Laser Line	Twin Falls ID 83303	Parts	\$	40.00
209187	11/19/2015	Laser Line	Twin Falls ID 83303	Tire Flips	\$	40.00
209188	11/19/2015	Andersons. Inc	Pocatello ID 83205	16x20x1 Filters	\$	79.56
209188	11/19/2015	Andersons. Inc	Pocatello ID 83205	20x25x1 Filter	\$	46.20
209189	11/19/2015	Heather Torgerson	Dietrich ID 83324	15.25 Administrative Hours	\$	838.75

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209189	11/19/2015	Heather Torgerson	Dietrich ID 83324	October Medicaid Speech Therapy Ho	\$	1,430.00
209189	11/19/2015	Heather Torgerson	Dietrich ID 83324	October Non-Medicaid Speech Therap	\$	880.00
209190	11/19/2015	NAFME	Reston VA 20191	National Assoc. for Music Educatio	\$	119.00
209191	12/17/2015	Valley Coop	Jerome ID 83338	Diesel 2015-2016	\$	1,163.41
209191	12/17/2015	Valley Coop	Jerome ID 83338	McKinney Propane	\$	270.33
209191	12/17/2015	Valley Coop	Jerome ID 83338	Oct 2015 Gas Fet Credit Allowance	\$	(11.32)
209191	12/17/2015	Valley Coop	Jerome ID 83338	Propane - Ag Shop 2015-2016	\$	226.55
209191	12/17/2015	Valley Coop	Jerome ID 83338	Propane - Bus Barn 2015-2016	\$	61.02
209191	12/17/2015	Valley Coop	Jerome ID 83338	Propane - Greenhouse 2015-2016	\$	147.02
209191	12/17/2015	Valley Coop	Jerome ID 83338	Unleaded Gas 2015-2016	\$	120.91
209192	12/17/2015	G&H Hardware	Shoshone ID 83352	1x6x8 Wood	\$	71.04
209192	12/17/2015	G&H Hardware	Shoshone ID 83352	Clothespins	\$	4.99
209192	12/17/2015	G&H Hardware	Shoshone ID 83352	Gloves	\$	9.49
209192	12/17/2015	G&H Hardware	Shoshone ID 83352	Halogen Bulbs	\$	17.98
209192	12/17/2015	G&H Hardware	Shoshone ID 83352	Paint Brush	\$	3.98
209192	12/17/2015	G&H Hardware	Shoshone ID 83352	Rollers	\$	4.98
209192	12/17/2015	G&H Hardware	Shoshone ID 83352	Silicone	\$	17.97
209192	12/17/2015	G&H Hardware	Shoshone ID 83352	Wall Texture	\$	71.96
209192	12/17/2015	G&H Hardware	Shoshone ID 83352	Window Scraper	\$	4.49
209193	12/17/2015	CenturyLink	Phoenix AZ 85038-9040	Local Telephone Bill December	\$	238.68
209194	12/17/2015	City of Dietrich	Dietrich ID 83324	22 E 1st - BUS BARN - ACC #0003	\$	66.55
209194	12/17/2015	City of Dietrich	Dietrich ID 83324	406 N. Park - ACC #0053	\$	92.65
209194	12/17/2015	City of Dietrich	Dietrich ID 83324	431 N. Park ACC #0054	\$	66.55
209194	12/17/2015	City of Dietrich	Dietrich ID 83324	447 N. Park - Eiler - ACC #0055	\$	66.55
209194	12/17/2015	City of Dietrich	Dietrich ID 83324	East 4th - ACC #0009	\$	54.16
209195	12/17/2015	Food Service of America	Seattle WA 98124-1846	Hot Lunch Supplies INV #2342652	\$	1,614.49
209195	12/17/2015	Food Service of America	Seattle WA 98124-1846	Hot Lunch Supplies INV #2346008	\$	678.74
209195	12/17/2015	Food Service of America	Seattle WA 98124-1846	Hot Lunch Supplies INV #2348914	\$	(58.67)
209195	12/17/2015	Food Service of America	Seattle WA 98124-1846	Hot Lunch Supplies INV #2348914	\$	787.75
209195	12/17/2015	Food Service of America	Seattle WA 98124-1846	Hot Lunch Supplies INV #2352444	\$	1,153.26
209195	12/17/2015	Food Service of America	Seattle WA 98124-1846	Owed Frm SB Concessions PO #639	\$	232.50
209195	12/17/2015	Food Service of America	Seattle WA 98124-1846	Owed Frm SB Concessions PO #656	\$	96.29
209196	12/17/2015	Idaho State Dept of Education	Boise ID 83720-0011	Fingerprints - Bingham	\$	34.75
209196	12/17/2015	Idaho State Dept of Education	Boise ID 83720-0011	Fingerprints - Dotson	\$	34.75
209196	12/17/2015	Idaho State Dept of Education	Boise ID 83720-0011	Fingerprints - Helsley	\$	34.75

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209197	12/17/2015	Home Depot	Columbus OH 43218-3176	Power Supply for Ice Maker	\$	177.01
209198	12/17/2015	Meadow Gold Dairies Inc	Denver CO 80271-0960	Dairy INV #120503140	\$	314.07
209198	12/17/2015	Meadow Gold Dairies Inc	Denver CO 80271-0960	Dairy INV #120503263	\$	144.22
209198	12/17/2015	Meadow Gold Dairies Inc	Denver CO 80271-0960	Dairy INV #120503383	\$	478.63
209198	12/17/2015	Meadow Gold Dairies Inc	Denver CO 80271-0960	Dairy INV #120503516	\$	364.11
209199	12/17/2015	Northwest Distribution	Emmett ID 83617	Beans Fruit Grains Meats INV #	\$	925.42
209199	12/17/2015	Northwest Distribution	Emmett ID 83617	Fruit Beans Meats INV #s10374263	\$	172.52
209199	12/17/2015	Northwest Distribution	Emmett ID 83617	Fruit Vegetables Meats INV #s10	\$	983.24
209199	12/17/2015	Northwest Distribution	Emmett ID 83617	Fruit Vegies Meats INV # S103719	\$	54.30
209200	12/17/2015	AT & T One Net Service	Carol Stream IL 60197-5094	Long Distance Telephone 2015-2016	\$	42.25
209201	12/17/2015	Idaho Power	Seattle WA 98124-1966	210 4th St - GYM	\$	1,850.62
209201	12/17/2015	Idaho Power	Seattle WA 98124-1966	22 E. 1st St. - BUS BARN	\$	48.26
209201	12/17/2015	Idaho Power	Seattle WA 98124-1966	408 N. Park St. - PUMP	\$	16.89
209201	12/17/2015	Idaho Power	Seattle WA 98124-1966	431 N. Park St - SHOP	\$	7.03
209201	12/17/2015	Idaho Power	Seattle WA 98124-1966	463 N. Park St - N DUPLEX	\$	11.07
209201	12/17/2015	Idaho Power	Seattle WA 98124-1966	524 N. Park St - AG BULDING	\$	169.32
209201	12/17/2015	Idaho Power	Seattle WA 98124-1966	602 N Park St - FB LIGHTS	\$	18.78
209202	12/17/2015	Valley Therapy Services Inc	Jerome ID 83338	Nov. Medicaid Occupation Therapy I	\$	370.50
209202	12/17/2015	Valley Therapy Services Inc	Jerome ID 83338	Nov. Mileage Occupational Therapy	\$	154.00
209202	12/17/2015	Valley Therapy Services Inc	Jerome ID 83338	Nov. Non-Medicaid Occupational The	\$	114.00
209203	12/17/2015	Alarm Star	Ketchum ID 83340	Diagnostics and Quote of Elevator	\$	225.00
209203	12/17/2015	Alarm Star	Ketchum ID 83340	Labor to Tie Down Zone Expander	\$	300.00
209203	12/17/2015	Alarm Star	Ketchum ID 83340	Monthly Monitoring - Fire \$360.00	\$	30.00
209203	12/17/2015	Alarm Star	Ketchum ID 83340	Monthly Monitoring - Security \$360	\$	30.00
209203	12/17/2015	Alarm Star	Ketchum ID 83340	Zone Expander for 5208 Elevator Re	\$	248.57
209204	12/17/2015	Tek-Hut Inc	Twin Falls ID 83301	Contracted Services INV #27030	\$	1,045.00
209204	12/17/2015	Tek-Hut Inc	Twin Falls ID 83301	Internet and Firewall INV #27029	\$	300.00
209205	12/17/2015	Jostens	Twin Falls ID 83303	Diploma	\$	77.50
209205	12/17/2015	Jostens	Twin Falls ID 83303	Diploma Covers	\$	84.45
209205	12/17/2015	Jostens	Twin Falls ID 83303	Shipping and Handling	\$	8.97
209206	12/17/2015	Capital One Commercial	Carol Stream IL 60197-5219	Athletic Banquet Cakes Owed Frm SB	\$	37.98
209206	12/17/2015	Capital One Commercial	Carol Stream IL 60197-5219	Cases of Paper Pallet	\$	1,039.60
209206	12/17/2015	Capital One Commercial	Carol Stream IL 60197-5219	Concessions Owed Frm SB PO #615	\$	303.53
209206	12/17/2015	Capital One Commercial	Carol Stream IL 60197-5219	Credit for Over Charge	\$	(105.60)
209206	12/17/2015	Capital One Commercial	Carol Stream IL 60197-5219	Forks	\$	9.89

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209206	12/17/2015	Capital One Commercial	Carol Stream IL 60197-5219	Picture Frames for Graduated Stude	\$	59.97
209206	12/17/2015	Capital One Commercial	Carol Stream IL 60197-5219	Spoons	\$	9.89
209206	12/17/2015	Capital One Commercial	Carol Stream IL 60197-5219	VBall Team Jackets Owed From SBody	\$	319.84
209207	12/17/2015	Window Welder Inc	Jerome ID 83338	Bus 2012 Green Tinted Glass	\$	185.40
209207	12/17/2015	Window Welder Inc	Jerome ID 83338	Bus 2012 Trip Charge	\$	55.00
209207	12/17/2015	Window Welder Inc	Jerome ID 83338	Bus 97 Double Pane Window Upper Le	\$	254.52
209207	12/17/2015	Window Welder Inc	Jerome ID 83338	Bus 97 Shipping	\$	35.00
209207	12/17/2015	Window Welder Inc	Jerome ID 83338	Bus 97 Trip Charge	\$	55.00
209208	12/17/2015	Idaho Digital Learning Academy	Boise ID 83707	Tuition EDUID #101315021	\$	75.00
209208	12/17/2015	Idaho Digital Learning Academy	Boise ID 83707	Tuition EDUID #101315036	\$	25.00
209208	12/17/2015	Idaho Digital Learning Academy	Boise ID 83707	Tuition EDUID #101315036	\$	75.00
209208	12/17/2015	Idaho Digital Learning Academy	Boise ID 83707	Tuition EDUID #101315124	\$	25.00
209208	12/17/2015	Idaho Digital Learning Academy	Boise ID 83707	Tuition EDUID #102506046	\$	25.00
209208	12/17/2015	Idaho Digital Learning Academy	Boise ID 83707	Tuition EDUID #102506046	\$	75.00
209208	12/17/2015	Idaho Digital Learning Academy	Boise ID 83707	Tuition EDUID #102506046	\$	75.00
209208	12/17/2015	Idaho Digital Learning Academy	Boise ID 83707	Tuition EDUID #103066340	\$	75.00
209208	12/17/2015	Idaho Digital Learning Academy	Boise ID 83707	Tuition EDUID #229694435	\$	75.00
209208	12/17/2015	Idaho Digital Learning Academy	Boise ID 83707	Tuition EDUID #842675425	\$	75.00
209208	12/17/2015	Idaho Digital Learning Academy	Boise ID 83707	Tuition EDUID #842675425	\$	75.00
209209	12/17/2015	Anns Auto and Ag Supply LLC	Shoshone ID 83352	Case Anti Freeze	\$	39.96
209209	12/17/2015	Anns Auto and Ag Supply LLC	Shoshone ID 83352	Case Starterfluid	\$	31.56
209209	12/17/2015	Anns Auto and Ag Supply LLC	Shoshone ID 83352	Case Washer Fluid	\$	14.16
209209	12/17/2015	Anns Auto and Ag Supply LLC	Shoshone ID 83352	Howes Diesel Treatment 6/Case	\$	80.46
209209	12/17/2015	Anns Auto and Ag Supply LLC	Shoshone ID 83352	Weather Adheasive	\$	5.22
209209	12/17/2015	Anns Auto and Ag Supply LLC	Shoshone ID 83352	Windshield Wipers	\$	11.28
209210	12/17/2015	Timberline Trash LLC	Fairfield ID 83327	Garbage Removal Bus Barn INV #9654	\$	18.00
209210	12/17/2015	Timberline Trash LLC	Fairfield ID 83327	Garbage Removal INV #96548	\$	175.00
209211	12/17/2015	Pro Active Advantage LLC	Gooding ID 83330	Nov. 23-24 2015 PSR INV #6189	\$	480.38
209211	12/17/2015	Pro Active Advantage LLC	Gooding ID 83330	PSR 11/16/2015 - 11/20/2015	\$	960.76
209211	12/17/2015	Pro Active Advantage LLC	Gooding ID 83330	PSR INV #6151	\$	968.64
209211	12/17/2015	Pro Active Advantage LLC	Gooding ID 83330	PSR INV #6160	\$	1,189.13
209212	12/17/2015	Verizon Wireless	Dallas TX 75266-0108	East Cell Phone	\$	22.22
209212	12/17/2015	Verizon Wireless	Dallas TX 75266-0108	Maintencance Cell Phone	\$	26.42
209212	12/17/2015	Verizon Wireless	Dallas TX 75266-0108	Owed From Dilworth	\$	26.43
209212	12/17/2015	Verizon Wireless	Dallas TX 75266-0108	Principal Cell Phone	\$	52.85

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209212	12/17/2015	Verizon Wireless	Dallas TX 75266-0108	Superintendent Cell Phone	\$	52.85
209212	12/17/2015	Verizon Wireless	Dallas TX 75266-0108	West Cell Phone	\$	22.22
209213	12/17/2015	Freightliner of Idaho LLC	Jerome ID 83338	Bus 08 Oil Change	\$	192.20
209213	12/17/2015	Freightliner of Idaho LLC	Jerome ID 83338	Bus 08 Overhead Tune Up	\$	431.74
209213	12/17/2015	Freightliner of Idaho LLC	Jerome ID 83338	Bus 08 Replace Bad Exhaust Manifold	\$	517.90
209213	12/17/2015	Freightliner of Idaho LLC	Jerome ID 83338	Bus 08 Shop Supplies for Repair Or	\$	77.25
209213	12/17/2015	Freightliner of Idaho LLC	Jerome ID 83338	Bus 2000 Additional Parts	\$	61.06
209213	12/17/2015	Freightliner of Idaho LLC	Jerome ID 83338	Bus 2000 Additional Time to Repair	\$	309.00
209213	12/17/2015	Freightliner of Idaho LLC	Jerome ID 83338	Bus 2000 Air Filter	\$	51.54
209213	12/17/2015	Freightliner of Idaho LLC	Jerome ID 83338	Bus 2000 Engine Belt	\$	30.84
209213	12/17/2015	Freightliner of Idaho LLC	Jerome ID 83338	Bus 2000 Freight Engine Belt	\$	39.66
209213	12/17/2015	Freightliner of Idaho LLC	Jerome ID 83338	Bus 2000 Misc	\$	150.00
209213	12/17/2015	Freightliner of Idaho LLC	Jerome ID 83338	Bus 2000 Oil Change	\$	230.00
209213	12/17/2015	Freightliner of Idaho LLC	Jerome ID 83338	Bus 2000 Parking Brake Labor	\$	258.33
209213	12/17/2015	Freightliner of Idaho LLC	Jerome ID 83338	Bus 2000 Parts and Supplies	\$	360.50
209213	12/17/2015	Freightliner of Idaho LLC	Jerome ID 83338	Bus 2000 R&R Engine Belt	\$	103.00
209213	12/17/2015	Freightliner of Idaho LLC	Jerome ID 83338	Bus 2000 Rear Main Seal Leaking	\$	1,390.50
209213	12/17/2015	Freightliner of Idaho LLC	Jerome ID 83338	Bus 2000 Seal	\$	77.34
209213	12/17/2015	Freightliner of Idaho LLC	Jerome ID 83338	Bus 97 Oil Change	\$	142.98
209213	12/17/2015	Freightliner of Idaho LLC	Jerome ID 83338	Bus 97 Parking Brake Labor	\$	300.67
209213	12/17/2015	Freightliner of Idaho LLC	Jerome ID 83338	Bus 97 Parts and Supplies	\$	463.50
209214	12/17/2015	IHSAA	Boise ID 83704	Coaches Card - Zimmers	\$	35.00
209214	12/17/2015	IHSAA	Boise ID 83704	Coaches Card - Churchill	\$	35.00
209215	12/17/2015	Wells Fargo Visa Perron		Amazon Digital Services	\$	1.29
209215	12/17/2015	Wells Fargo Visa Perron		CheerOrders	\$	243.11
209215	12/17/2015	Wells Fargo Visa Perron		Eastbay	\$	35.89
209215	12/17/2015	Wells Fargo Visa Perron		Eastbay	\$	10.60
209215	12/17/2015	Wells Fargo Visa Perron		Office Max Parchment Paper	\$	37.09
209215	12/17/2015	Wells Fargo Visa Perron		Sports Uniforms	\$	260.91
209215	12/17/2015	Wells Fargo Visa Perron		Walmart	\$	40.12
209216	12/17/2015	Mower Office Systems	Twin Falls ID 83301	Brother HL 2240D High Yield Black	\$	46.99
209216	12/17/2015	Mower Office Systems	Twin Falls ID 83301	Brother HL 4040CDW Toner Cartridge	\$	66.49
209216	12/17/2015	Mower Office Systems	Twin Falls ID 83301	Toner Cartridge CB435S	\$	37.99
209216	12/17/2015	Mower Office Systems	Twin Falls ID 83301	Toner Cartridge HP 304S Color Lase	\$	84.99
209216	12/17/2015	Mower Office Systems	Twin Falls ID 83301	Toner Cartridge Q5949X	\$	54.00

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209217	12/17/2015	Bryson Sales & Services Inc.	Centerville UT 84014-0789	Bus 108 Blade & Crossing Arm	\$	66.79
209217	12/17/2015	Bryson Sales & Services Inc.	Centerville UT 84014-0789	Bus 12 Entrance Door Seal	\$	70.04
209217	12/17/2015	Bryson Sales & Services Inc.	Centerville UT 84014-0789	Bus 2000 Light Bar Indicator Switc	\$	414.60
209217	12/17/2015	Bryson Sales & Services Inc.	Centerville UT 84014-0789	Bus 2000 Nut Plastic Well Nut	\$	4.32
209217	12/17/2015	Bryson Sales & Services Inc.	Centerville UT 84014-0789	Bus 97 Brake Cable	\$	78.37
209217	12/17/2015	Bryson Sales & Services Inc.	Centerville UT 84014-0789	Bus 97 Foam Seat Cushios Drivers	\$	45.85
209217	12/17/2015	Bryson Sales & Services Inc.	Centerville UT 84014-0789	Bus 97 Foot Lever for Brake Cable	\$	133.01
209217	12/17/2015	Bryson Sales & Services Inc.	Centerville UT 84014-0789	Bus 97 Intake Manifold Boot	\$	49.73
209217	12/17/2015	Bryson Sales & Services Inc.	Centerville UT 84014-0789	Freight	\$	19.80
209217	12/17/2015	Bryson Sales & Services Inc.	Centerville UT 84014-0789	Freight	\$	52.87
209218	12/17/2015	NORCO	Boise ID 83715	(2) Extra Small Welding Helmets	\$	164.85
209218	12/17/2015	NORCO	Boise ID 83715	Cylindar Rental November	\$	49.86
209219	12/17/2015	Schindler Elevator Corporation	Boise ID 83705	Elevator Diagnostic	\$	700.81
209220	12/17/2015	Sweets Septic & Backhoe LLC	Shoshone ID 83352	Duplex Clean Out	\$	200.00
209221	12/17/2015	Great America Financial Serv	Dallas TX 75266-0831	December Ricoh Copier Lease Paymen	\$	149.00
209222	12/17/2015	Valley Office Systems	Idaho Falls ID 83401	Contract Base Rate Charge for Copi	\$	36.30
209222	12/17/2015	Valley Office Systems	Idaho Falls ID 83401	Contract Copy Overage B/W	\$	187.03
209223	12/17/2015	Green Cut Sprinklers	Twin Falls ID 83303	Fall Sprinkler Blow Out	\$	196.00
209224	12/17/2015	BS&R Equipment	Twin Falls ID 83301	Cash Register Stand	\$	1,182.00
209224	12/17/2015	BS&R Equipment	Twin Falls ID 83301	Condiment Syrup Pump Only	\$	26.70
209224	12/17/2015	BS&R Equipment	Twin Falls ID 83301	Freight	\$	95.00
209224	12/17/2015	BS&R Equipment	Twin Falls ID 83301	Plastic Compartment Tray	\$	164.40
209224	12/17/2015	BS&R Equipment	Twin Falls ID 83301	Versa Cart Tray Rail	\$	372.60
209225	12/17/2015	National Coating and Supplies	Twin Falls ID 83301	Medium Hardener	\$	32.77
209226	12/17/2015	Dulfia Vasquez	Paul ID 83347	October Migrant Miles	\$	31.35
209227	12/17/2015	Rocky Mountain Boiler	Idaho Falls ID 83403	Tubing Brush	\$	24.95
209228	12/17/2015	Erica Lopez		Nov. ISDB Mileage to Shoshone	\$	215.60
209229	12/17/2015	Wells Fargo Visa Schaeffer		1 lb Fiberglass Rubber Mallet	\$	5.99
209229	12/17/2015	Wells Fargo Visa Schaeffer		1/2 in Heavy Duty Air Impact Wrenc	\$	49.99
209229	12/17/2015	Wells Fargo Visa Schaeffer		1/4 in. 120 Degree Angle Air Die G	\$	25.99
209229	12/17/2015	Wells Fargo Visa Schaeffer		1/4 in. Air Angle Die Grinder	\$	29.98
209229	12/17/2015	Wells Fargo Visa Schaeffer		1/4 in. Air Hydraulic Riveter	\$	69.99
209229	12/17/2015	Wells Fargo Visa Schaeffer		1/4 in. Front Exhaust Air Angle Di	\$	19.99
209229	12/17/2015	Wells Fargo Visa Schaeffer		10 PC 3/8 Deep Drive Metric Color	\$	11.99
209229	12/17/2015	Wells Fargo Visa Schaeffer		10 PC 3/8 Drive SAE Deep Wall Sock	\$	11.99

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209229	12/17/2015	Wells Fargo Visa Schaeffer		10 PC 3/8 in Drive SAE Socket Set	\$	9.99
209229	12/17/2015	Wells Fargo Visa Schaeffer		10 PC 3/8/ in. Drive Metric Socket	\$	9.99
209229	12/17/2015	Wells Fargo Visa Schaeffer		1-1/2 lb Neon Orange Dead Blow Ham	\$	6.99
209229	12/17/2015	Wells Fargo Visa Schaeffer		2 in. Mini Orbital Air Sander	\$	27.99
209229	12/17/2015	Wells Fargo Visa Schaeffer		2 Ton Aluminum Racing Floor Jack w	\$	279.98
209229	12/17/2015	Wells Fargo Visa Schaeffer		20 oz Prof Gravity Feed Air Spray	\$	64.99
209229	12/17/2015	Wells Fargo Visa Schaeffer		3 in. High Speed Extended Reach Ai	\$	39.99
209229	12/17/2015	Wells Fargo Visa Schaeffer		3/8 in. x 50 ft PVC/Rubber Air Hos	\$	21.99
209229	12/17/2015	Wells Fargo Visa Schaeffer		3/8 x50 Rubber Air Hose	\$	24.99
209229	12/17/2015	Wells Fargo Visa Schaeffer		32 PC Metric Wrench Set	\$	22.99
209229	12/17/2015	Wells Fargo Visa Schaeffer		4-1/2/ in Diameter Suction Cup	\$	5.98
209229	12/17/2015	Wells Fargo Visa Schaeffer		5 in. Wet Orbital Palm Air Sander	\$	57.99
209229	12/17/2015	Wells Fargo Visa Schaeffer		6 in. 5.7 Amp Speed Polisher	\$	69.99
209229	12/17/2015	Wells Fargo Visa Schaeffer		6 in. Self-Vacuuming Palm Air Sand	\$	69.98
209229	12/17/2015	Wells Fargo Visa Schaeffer		7 in. Car Speed Polisher	\$	39.99
209229	12/17/2015	Wells Fargo Visa Schaeffer		8 PC Screwdriver Set	\$	8.99
209229	12/17/2015	Wells Fargo Visa Schaeffer		8.5 x 5.5 Window Sign Holder w/ Su	\$	112.39
209229	12/17/2015	Wells Fargo Visa Schaeffer		Air Impact Hammer Kit	\$	10.99
209229	12/17/2015	Wells Fargo Visa Schaeffer		Body and Fender Set 7 PC	\$	34.99
209229	12/17/2015	Wells Fargo Visa Schaeffer		Brass Industrial Quick Coupler Set	\$	9.18
209229	12/17/2015	Wells Fargo Visa Schaeffer		Broken Case Fee	\$	10.00
209229	12/17/2015	Wells Fargo Visa Schaeffer		Fuel Up Reward Hats	\$	36.00
209229	12/17/2015	Wells Fargo Visa Schaeffer		Nov ISBA Conference Hotel Tax Refu	\$	(10.50)
209229	12/17/2015	Wells Fargo Visa Schaeffer		Oil/Water Separator	\$	11.98
209229	12/17/2015	Wells Fargo Visa Schaeffer		Puttty Scraper Set 2 PC	\$	5.98
209229	12/17/2015	Wells Fargo Visa Schaeffer		Stoneware Mugs: Christmas Party	\$	48.00
209229	12/17/2015	Wells Fargo Visa Schaeffer		Stud Welder Dent Repair Kit #61433	\$	99.99
209230	12/17/2015	Office Depot Credit Plan	Los Angeles CA 90074-0049	11x17 20 lb Blue Ream of 500 Sheet	\$	78.96
209230	12/17/2015	Office Depot Credit Plan	Los Angeles CA 90074-0049	Epson ELPKS64 Carrying Case for Pr	\$	30.35
209231	12/17/2015	Ferguson Enterprises INC	Twin Falls ID 83301-0000	1 HDL T&S P/Bal Vlv Cc L/St Postit	\$	66.53
209231	12/17/2015	Ferguson Enterprises INC	Twin Falls ID 83301-0000	1 HDL T&S VLV Trim Kit CP 2.5 GPM	\$	36.89
209231	12/17/2015	Ferguson Enterprises INC	Twin Falls ID 83301-0000	1.28/1.6 GPF EB Wellwo White	\$	123.56
209231	12/17/2015	Ferguson Enterprises INC	Twin Falls ID 83301-0000	1.6 GPF Wellwo Tank	\$	71.99
209231	12/17/2015	Ferguson Enterprises INC	Twin Falls ID 83301-0000	2 - 1-1/2 PVC DWV 45 Ell	\$	2.10
209231	12/17/2015	Ferguson Enterprises INC	Twin Falls ID 83301-0000	2 - 1-1/2 PVC DWV San Tee	\$	3.76

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209231	12/17/2015	Ferguson Enterprises INC	Twin Falls ID 83301-0000	2 - 2 PVC DWV LS 90 Ell	\$	5.58
209231	12/17/2015	Ferguson Enterprises INC	Twin Falls ID 83301-0000	2 - 2PVC DWV 45 Ell	\$	3.04
209231	12/17/2015	Ferguson Enterprises INC	Twin Falls ID 83301-0000	2 - 3PVC DWV LS 90 Ell	\$	12.72
209231	12/17/2015	Ferguson Enterprises INC	Twin Falls ID 83301-0000	2 - 3x3x2 PVC DWV San Tee	\$	10.88
209231	12/17/2015	Ferguson Enterprises INC	Twin Falls ID 83301-0000	2 PVC DWV San Tee	\$	2.77
209231	12/17/2015	Ferguson Enterprises INC	Twin Falls ID 83301-0000	20 - 1-1/2x20 PVC S40 Foam Core Pi	\$	9.00
209231	12/17/2015	Ferguson Enterprises INC	Twin Falls ID 83301-0000	20 - 2x20 ABS Plus S40 Foam Core P	\$	17.31
209231	12/17/2015	Ferguson Enterprises INC	Twin Falls ID 83301-0000	3 - 3x3x1-1/2 PVC DWV San Tee	\$	15.94
209231	12/17/2015	Ferguson Enterprises INC	Twin Falls ID 83301-0000	3 PVC DWV Comb	\$	12.51
209231	12/17/2015	Ferguson Enterprises INC	Twin Falls ID 83301-0000	3 PVC DWV FEM Adpt	\$	4.41
209231	12/17/2015	Ferguson Enterprises INC	Twin Falls ID 83301-0000	3 PVC DWV Raised Co Plug	\$	1.82
209231	12/17/2015	Ferguson Enterprises INC	Twin Falls ID 83301-0000	40 - 3x20 PVC S40 Foam Core Pipe	\$	46.76
209231	12/17/2015	Ferguson Enterprises INC	Twin Falls ID 83301-0000	4x3 PVC STD P-N-P Clst Flg	\$	2.11
209231	12/17/2015	Ferguson Enterprises INC	Twin Falls ID 83301-0000	60 LH Tile T&S White	\$	326.40
209231	12/17/2015	Ferguson Enterprises INC	Twin Falls ID 83301-0000	EB Wood Clst Seat w/EC White	\$	14.95
209231	12/17/2015	Ferguson Enterprises INC	Twin Falls ID 83301-0000	LF 1 HDL Lev Fct Chateau 1.5 GPM	\$	86.45
209231	12/17/2015	Ferguson Enterprises INC	Twin Falls ID 83301-0000	PP PVC S40 W&O CP	\$	18.07
209231	12/17/2015	Ferguson Enterprises INC	Twin Falls ID 83301-0000	Wax Ring w/Horn & Blt Kit	\$	4.35
209232	12/17/2015	Pitney Bowes	Pttsburgh PA 15250-7874	Postage	\$	20.70
209232	12/17/2015	Pitney Bowes	Pttsburgh PA 15250-7874	Postage	\$	76.17
209232	12/17/2015	Pitney Bowes	Pttsburgh PA 15250-7874	Postage	\$	3.13
209232	12/17/2015	Pitney Bowes	Pttsburgh PA 15250-7874	Postage	\$	11.64
209232	12/17/2015	Pitney Bowes	Pttsburgh PA 15250-7874	Postage	\$	3.40
209232	12/17/2015	Pitney Bowes	Pttsburgh PA 15250-7874	Postage	\$	37.58
209232	12/17/2015	Pitney Bowes	Pttsburgh PA 15250-7874	Postage	\$	20.60
209232	12/17/2015	Pitney Bowes	Pttsburgh PA 15250-7874	Postage	\$	26.78
209233	12/17/2015	Amazon/SYNCB	Atlanta GA 30353-0958	28 Sheet 3 Hole Commercial Electri	\$	145.04
209233	12/17/2015	Amazon/SYNCB	Atlanta GA 30353-0958	Connecting Math Concepts Level D A	\$	17.07
209233	12/17/2015	Amazon/SYNCB	Atlanta GA 30353-0958	Connecting Math Concepts Level D A	\$	25.83
209233	12/17/2015	Amazon/SYNCB	Atlanta GA 30353-0958	Connecting Math Concepts Level D T	\$	29.91
209233	12/17/2015	Amazon/SYNCB	Atlanta GA 30353-0958	Eye Wash Kit	\$	6.02
209233	12/17/2015	Amazon/SYNCB	Atlanta GA 30353-0958	Shipping	\$	6.12
209233	12/17/2015	Amazon/SYNCB	Atlanta GA 30353-0958	Swingline Heavy Duty Stapler 160 S	\$	32.10
209233	12/17/2015	Amazon/SYNCB	Atlanta GA 30353-0958	Swingline Heavy Duty Staples 90 Pa	\$	14.02
209233	12/17/2015	Amazon/SYNCB	Atlanta GA 30353-0958	Tri-Cut Adhesive Tape 5 yrds	\$	5.90

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209233	12/17/2015	Amazon/SYNCB	Atlanta GA 30353-0958	Triple Antibiotic First Aid Ointme	\$	8.99
209234	12/17/2015	Wells Fargo Visa Hardcastle		Nov. 11-13 2015 ISBA Conf. Coer d	\$	36.00
209234	12/17/2015	Wells Fargo Visa Hardcastle		Nov. 11-13 2015 ISBA Conf. Coeur	\$	141.75
209234	12/17/2015	Wells Fargo Visa Hardcastle		Nov. 11-13 2015 ISBA Conference M	\$	57.71
209234	12/17/2015	Wells Fargo Visa Hardcastle		Nov. 11-13 2015 ISBA Conference M	\$	38.38
209234	12/17/2015	Wells Fargo Visa Hardcastle		RTI Training Snacks for Staff	\$	22.38
209234	12/17/2015	Wells Fargo Visa Hardcastle		Tax Refund	\$	(10.50)
209235	12/17/2015	Tina Lakey	Gooding ID 83330	1 Gallon Bags of Raspberries Farm	\$	690.00
209236	12/17/2015	Heather Torgerson	Dietrich ID 83324	20.75 Administrative Hours	\$	1,141.25
209236	12/17/2015	Heather Torgerson	Dietrich ID 83324	November Medicaid 17.5 Speech The	\$	962.50
209236	12/17/2015	Heather Torgerson	Dietrich ID 83324	November Non-Medicaid 15.5 Speech	\$	852.50
209237	12/17/2015	Leonard Petroleum Equipment	Twin Falls ID 83303-1924	80 Gallon Air Compressor Champion	\$	6,163.30
209238	12/17/2015	District IV Music Educators	Burley ID 83318	HS/MS Band Clinic February 3 2016	\$	10.00
209239	12/17/2015	Ron's Upholstery	Twin Falls ID 83301	Bus 97 Replace Seat Cushion	\$	60.00
209240	12/17/2015	Robin Southwick Burton	Dietrich ID 83324	1505 Basic Cleaning Package	\$	32.99
209240	12/17/2015	Robin Southwick Burton	Dietrich ID 83324	403500 Cleaning Paste	\$	29.99
209240	12/17/2015	Robin Southwick Burton	Dietrich ID 83324	Shipping and Handling	\$	5.95
209240	12/17/2015	Robin Southwick Burton	Dietrich ID 83324	Taxes to be Reimbursed From Norwex	\$	3.78
209241	12/17/2015	Decker Equipment	Vassar MI 48768-8802	Folding Security Gate	\$	427.57
209242	12/17/2015	Ace Industrial Supply Inc.	Burbank CA 91505-1044	Drill Bit Set Viper Magnum 29 PC	\$	279.27
209243	1/14/2016	Valley Coop	Jerome ID 83338	Diesel 2015-2016	\$	986.44
209243	1/14/2016	Valley Coop	Jerome ID 83338	Propane - Ag Shop 2015-2016	\$	471.69
209243	1/14/2016	Valley Coop	Jerome ID 83338	Propane - Bus Barn 2015-2016	\$	522.89
209243	1/14/2016	Valley Coop	Jerome ID 83338	Propane - Gym 2015-2016	\$	545.94
209243	1/14/2016	Valley Coop	Jerome ID 83338	Propane - Main Bldg 2015-2016	\$	80.47
209243	1/14/2016	Valley Coop	Jerome ID 83338	Unleaded Gas 2015-2016	\$	83.47
209244	1/14/2016	G&H Hardware	Shoshone ID 83352	1 1/2 ABS 90 Degree	\$	3.58
209244	1/14/2016	G&H Hardware	Shoshone ID 83352	1 1/2 ABS Coup	\$	1.29
209244	1/14/2016	G&H Hardware	Shoshone ID 83352	1 1/2 ABS P Trap	\$	4.79
209244	1/14/2016	G&H Hardware	Shoshone ID 83352	1 1/2 ABS St 90 Degree	\$	2.49
209244	1/14/2016	G&H Hardware	Shoshone ID 83352	1/2 Pex Coup	\$	3.99
209244	1/14/2016	G&H Hardware	Shoshone ID 83352	1/2 SB Male	\$	44.95
209244	1/14/2016	G&H Hardware	Shoshone ID 83352	1/2 SBite Coup	\$	18.98
209244	1/14/2016	G&H Hardware	Shoshone ID 83352	1/2" Female Copper	\$	7.98
209244	1/14/2016	G&H Hardware	Shoshone ID 83352	1x4x8	\$	18.80

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209244	1/14/2016	G&H Hardware	Shoshone ID 83352	1x6x10	\$	51.80
209244	1/14/2016	G&H Hardware	Shoshone ID 83352	2" ABS 90 Degrees	\$	7.47
209244	1/14/2016	G&H Hardware	Shoshone ID 83352	2" ABS Coup	\$	1.49
209244	1/14/2016	G&H Hardware	Shoshone ID 83352	2" ABST	\$	7.58
209244	1/14/2016	G&H Hardware	Shoshone ID 83352	2" ABST	\$	3.79
209244	1/14/2016	G&H Hardware	Shoshone ID 83352	2" No Hub	\$	4.99
209244	1/14/2016	G&H Hardware	Shoshone ID 83352	2" PVC Coup	\$	1.29
209244	1/14/2016	G&H Hardware	Shoshone ID 83352	2x1 1/2	\$	1.99
209244	1/14/2016	G&H Hardware	Shoshone ID 83352	2x1 1/2 Bushing	\$	1.29
209244	1/14/2016	G&H Hardware	Shoshone ID 83352	2x6x10'	\$	7.00
209244	1/14/2016	G&H Hardware	Shoshone ID 83352	3" Coup	\$	8.58
209244	1/14/2016	G&H Hardware	Shoshone ID 83352	3/4" CDX	\$	29.50
209244	1/14/2016	G&H Hardware	Shoshone ID 83352	Bushing 2 x 1 1/2	\$	1.99
209244	1/14/2016	G&H Hardware	Shoshone ID 83352	Credit Memo	\$	(55.57)
209244	1/14/2016	G&H Hardware	Shoshone ID 83352	Fernio	\$	10.99
209244	1/14/2016	G&H Hardware	Shoshone ID 83352	Mapp Gas	\$	12.99
209244	1/14/2016	G&H Hardware	Shoshone ID 83352	Multi Glue	\$	6.49
209244	1/14/2016	G&H Hardware	Shoshone ID 83352	Pex Clanp	\$	3.99
209244	1/14/2016	G&H Hardware	Shoshone ID 83352	Plumber Strap	\$	3.98
209244	1/14/2016	G&H Hardware	Shoshone ID 83352	Rex Coup	\$	1.79
209244	1/14/2016	G&H Hardware	Shoshone ID 83352	Rex Rings	\$	7.99
209244	1/14/2016	G&H Hardware	Shoshone ID 83352	Saw Blades	\$	21.99
209244	1/14/2016	G&H Hardware	Shoshone ID 83352	Saw Blades	\$	22.99
209245	1/14/2016	CenturyLink	Phoenix AZ 85038-9040	Local Telephone Bill January	\$	238.68
209246	1/14/2016	City of Dietrich	Dietrich ID 83324	22 E 1st - BUS BARN - ACC #0003	\$	66.55
209246	1/14/2016	City of Dietrich	Dietrich ID 83324	406 N. Park - ACC #0053	\$	94.98
209246	1/14/2016	City of Dietrich	Dietrich ID 83324	431 N. Park ACC #0054	\$	66.55
209246	1/14/2016	City of Dietrich	Dietrich ID 83324	447 N. Park - Eiler - ACC #0055	\$	66.55
209246	1/14/2016	City of Dietrich	Dietrich ID 83324	East 4th - ACC #0009	\$	59.03
209247	1/14/2016	Food Service of America	Seattle WA 98124-1846	Concessions Owed Frm SBody PO #677	\$	96.29
209247	1/14/2016	Food Service of America	Seattle WA 98124-1846	Concessions Owed Frm SBody PO #700	\$	38.92
209247	1/14/2016	Food Service of America	Seattle WA 98124-1846	Credit Memo INV #2356082	\$	(24.34)
209247	1/14/2016	Food Service of America	Seattle WA 98124-1846	Credit Memo INV #2359224	\$	(48.90)
209247	1/14/2016	Food Service of America	Seattle WA 98124-1846	Hot Lunch Supplies INV #2356082	\$	1,058.66
209247	1/14/2016	Food Service of America	Seattle WA 98124-1846	Hot Lunch Supplies INV #2359480	\$	801.95

DIETRICH SCHOOL DISTRICT

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209247	1/14/2016	Food Service of America	Seattle WA 98124-1846	Hot Lunch Supplies INV #2364797	\$	10.95
209247	1/14/2016	Food Service of America	Seattle WA 98124-1846	Hot Lunch Supplies INV #23664796	\$	1,065.58
209247	1/14/2016	Food Service of America	Seattle WA 98124-1846	Hot Lunch Supplies INV #2368414	\$	968.72
209248	1/14/2016	Home Depot	Columbus OH 43218-3176	1/2 8" Mt UI	\$	11.47
209248	1/14/2016	Home Depot	Columbus OH 43218-3176	1/4 Spacers	\$	2.97
209248	1/14/2016	Home Depot	Columbus OH 43218-3176	12x12 FLRTL	\$	44.55
209248	1/14/2016	Home Depot	Columbus OH 43218-3176	2" Smooth 1M	\$	18.56
209248	1/14/2016	Home Depot	Columbus OH 43218-3176	23/32 OSB TG	\$	36.36
209248	1/14/2016	Home Depot	Columbus OH 43218-3176	25 LB Grt52	\$	14.47
209248	1/14/2016	Home Depot	Columbus OH 43218-3176	3x5 Hardibacker	\$	25.34
209248	1/14/2016	Home Depot	Columbus OH 43218-3176	4x8 Ultralit	\$	20.92
209248	1/14/2016	Home Depot	Columbus OH 43218-3176	Backer-On	\$	8.76
209248	1/14/2016	Home Depot	Columbus OH 43218-3176	Board Tape	\$	3.97
209248	1/14/2016	Home Depot	Columbus OH 43218-3176	Caulk	\$	7.97
209248	1/14/2016	Home Depot	Columbus OH 43218-3176	DW 21 2-3/8	\$	14.97
209248	1/14/2016	Home Depot	Columbus OH 43218-3176	Grout Sealer	\$	5.87
209248	1/14/2016	Home Depot	Columbus OH 43218-3176	LN Subfl	\$	4.68
209248	1/14/2016	Home Depot	Columbus OH 43218-3176	Nailery Kit	\$	159.00
209248	1/14/2016	Home Depot	Columbus OH 43218-3176	Sponge Variety	\$	5.88
209248	1/14/2016	Home Depot	Columbus OH 43218-3176	Tie Downs	\$	13.87
209248	1/14/2016	Home Depot	Columbus OH 43218-3176	Trowl	\$	2.96
209248	1/14/2016	Home Depot	Columbus OH 43218-3176	Van Hazelnut	\$	279.00
209248	1/14/2016	Home Depot	Columbus OH 43218-3176	Versabond	\$	14.47
209249	1/14/2016	Meadow Gold Dairies Inc	Denver CO 80271-0960	Dairy INV #120503640	\$	408.73
209249	1/14/2016	Meadow Gold Dairies Inc	Denver CO 80271-0960	Dairy INV #120503838	\$	112.53
209249	1/14/2016	Meadow Gold Dairies Inc	Denver CO 80271-0960	Dairy INV #120503949	\$	395.11
209250	1/14/2016	AT & T One Net Service	Carol Stream IL 60197-5094	Long Distance Telephone 2015-2016	\$	42.45
209251	1/14/2016	Idaho Power	Seattle WA 98124-1966	210 4th St - GYM	\$	1,882.09
209251	1/14/2016	Idaho Power	Seattle WA 98124-1966	22 E. 1st St. - BUS BARN	\$	86.52
209251	1/14/2016	Idaho Power	Seattle WA 98124-1966	408 N. Park St. - PUMP	\$	16.80
209251	1/14/2016	Idaho Power	Seattle WA 98124-1966	431 N. Park St - SHOP	\$	31.99
209251	1/14/2016	Idaho Power	Seattle WA 98124-1966	463 N. Park St - N DUPLEX	\$	12.16
209251	1/14/2016	Idaho Power	Seattle WA 98124-1966	524 N. Park St - AG BULDING	\$	224.35
209251	1/14/2016	Idaho Power	Seattle WA 98124-1966	602 N Park St - FB LIGHTS	\$	6.16
209252	1/14/2016	Valley Therapy Services Inc	Jerome ID 83338	1.5 hrs Dec. Non-Medicaid OT Servi	\$	85.50

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209252	1/14/2016	Valley Therapy Services Inc	Jerome ID 83338	4.5 hrs Dec. Medicaid OT Services	\$	256.50
209252	1/14/2016	Valley Therapy Services Inc	Jerome ID 83338	Administrative Hour	\$	57.00
209252	1/14/2016	Valley Therapy Services Inc	Jerome ID 83338	Dec. OT Mileage	\$	154.00
209253	1/14/2016	Idaho State Tax Commission	Boise ID 83720-0011	CNP State Sales Tax	\$	138.21
209253	1/14/2016	Idaho State Tax Commission	Boise ID 83720-0011	Owed From SBody Taxes	\$	523.62
209254	1/14/2016	Tek-Hut Inc	Twin Falls ID 83301	** VOID **	\$	-
209255	1/14/2016	Capital One Commercial	Carol Stream IL 60197-5219	Board Water	\$	5.00
209255	1/14/2016	Capital One Commercial	Carol Stream IL 60197-5219	Christmas Party Supplies	\$	34.95
209255	1/14/2016	Capital One Commercial	Carol Stream IL 60197-5219	Owed Frm SB Concessions PO #645	\$	357.08
209256	1/14/2016	Anderson Julian & Hull LLP	Boise ID 83707-7426	Legal Fees	\$	105.00
209257	1/14/2016	Pacific Steel & Recycling	Twin Falls ID 83303-1413	Steel for Welding Class	\$	222.10
209258	1/14/2016	Window Welder Inc	Jerome ID 83338	Bus 2012 Labor	\$	105.00
209259	1/14/2016	Anns Auto and Ag Supply LLC	Shoshone ID 83352	Howes Diesel Treatment 6/Case	\$	71.04
209260	1/14/2016	Timberline Trash LLC	Fairfield ID 83327	Garbage Removal Bus Barn INV #9723	\$	18.00
209260	1/14/2016	Timberline Trash LLC	Fairfield ID 83327	Garbage Removal INV #97232	\$	175.00
209261	1/14/2016	Pro Active Advantage LLC	Gooding ID 83330	PSR 11/30/2015 INV #6197	\$	236.25
209261	1/14/2016	Pro Active Advantage LLC	Gooding ID 83330	PSR 12/1/2015 to 12/4/2015 INV #61	\$	1,008.00
209261	1/14/2016	Pro Active Advantage LLC	Gooding ID 83330	PSR 12/7/2015 to 12/11/2015 INV #6	\$	984.39
209261	1/14/2016	Pro Active Advantage LLC	Gooding ID 83330	PSR INV #6230 12/14/2015 to 12/18/	\$	1,204.88
209261	1/14/2016	Pro Active Advantage LLC	Gooding ID 83330	PSR INV #6248 12/21/2015	\$	236.25
209261	1/14/2016	Pro Active Advantage LLC	Gooding ID 83330	Psychologist 2 Students	\$	540.00
209262	1/14/2016	Verizon Wireless	Dallas TX 75266-0108	East Cell Phone	\$	14.38
209262	1/14/2016	Verizon Wireless	Dallas TX 75266-0108	Maintenance Cell Phone	\$	26.42
209262	1/14/2016	Verizon Wireless	Dallas TX 75266-0108	Owed From Dilworth	\$	26.43
209262	1/14/2016	Verizon Wireless	Dallas TX 75266-0108	Principal Cell Phone	\$	52.85
209262	1/14/2016	Verizon Wireless	Dallas TX 75266-0108	Superintendent Cell Phone	\$	52.85
209262	1/14/2016	Verizon Wireless	Dallas TX 75266-0108	West Cell Phone	\$	14.38
209263	1/14/2016	Brady Industries LLC	Las Vegas NV 89118	10 Ice Melt Brady 50lb sack	\$	81.60
209263	1/14/2016	Brady Industries LLC	Las Vegas NV 89118	Dilution Mr. Cln Flr Clsd LP	\$	49.29
209263	1/14/2016	Brady Industries LLC	Las Vegas NV 89118	Hillyard Basecoat II	\$	139.73
209263	1/14/2016	Brady Industries LLC	Las Vegas NV 89118	Liner LDPE 43x49 4.5MIL FP Black 1	\$	177.89
209263	1/14/2016	Brady Industries LLC	Las Vegas NV 89118	Liner LDPEX 28x45	\$	44.68
209263	1/14/2016	Brady Industries LLC	Las Vegas NV 89118	Proteam Micro Filter Bag 10 Qt	\$	9.22
209263	1/14/2016	Brady Industries LLC	Las Vegas NV 89118	Soap Foam Affinity Mand Cranberry	\$	47.09
209263	1/14/2016	Brady Industries LLC	Las Vegas NV 89118	Tissue Bath 2 Ply Opticor EcoSoft	\$	165.22

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209263	1/14/2016	Brady Industries LLC	Las Vegas NV 89118	TNT Filter In-Line PF06/PF06 80 Me	\$	12.79
209263	1/14/2016	Brady Industries LLC	Las Vegas NV 89118	Towel Roll Wausau	\$	119.58
209264	1/14/2016	Freightliner of Idaho LLC	Jerome ID 83338	Bus 2000 Cold Start Labor	\$	113.30
209265	1/14/2016	Wells Fargo Visa Perron		Family Dollar Reimb. By SBody	\$	22.26
209265	1/14/2016	Wells Fargo Visa Perron		Girls Basketball Shoot A Thon Gift	\$	484.72
209265	1/14/2016	Wells Fargo Visa Perron		Sawtooth Reimb. By SBody	\$	10.05
209265	1/14/2016	Wells Fargo Visa Perron		Walmart Reimb. By SBody	\$	123.69
209266	1/14/2016	Wells Fargo Visa Dilworth		Control Board for Bus 02	\$	301.04
209267	1/14/2016	Mower Office Systems	Twin Falls ID 83301	Brother HL 4040 CDW Toner Cartridg	\$	66.49
209267	1/14/2016	Mower Office Systems	Twin Falls ID 83301	HP 125 A Color LaserJet	\$	64.99
209267	1/14/2016	Mower Office Systems	Twin Falls ID 83301	HP LaserJert Pro P1102 Toner Cartr	\$	39.99
209267	1/14/2016	Mower Office Systems	Twin Falls ID 83301	Toner Cartridge HP 308A Color	\$	107.99
209268	1/14/2016	OETC	Salem OR 97301	Feb 7-9 Meals for IETA Conference	\$	20.00
209268	1/14/2016	OETC	Salem OR 97301	Feb 7-9 Reg 2016 IETA Conf; Boise	\$	60.00
209268	1/14/2016	OETC	Salem OR 97301	Meals for IETA Conference	\$	40.00
209268	1/14/2016	OETC	Salem OR 97301	Reg 2016 Annual IETA Conf Astle Fe	\$	60.00
209268	1/14/2016	OETC	Salem OR 97301	Reg 2016 Annual IETA Conf Norman F	\$	60.00
209269	1/14/2016	Bryson Sales & Services Inc.	Centerville UT 84014-0789	Base Crossing Arm	\$	211.99
209269	1/14/2016	Bryson Sales & Services Inc.	Centerville UT 84014-0789	Bus 08 Rocker Button Fan	\$	9.05
209269	1/14/2016	Bryson Sales & Services Inc.	Centerville UT 84014-0789	Bus 08 Switch Base NGR SPDT On-Of	\$	13.62
209269	1/14/2016	Bryson Sales & Services Inc.	Centerville UT 84014-0789	Bus 08 Vertical Swith Kit	\$	30.34
209269	1/14/2016	Bryson Sales & Services Inc.	Centerville UT 84014-0789	Bus 12 Front Cross Arm Motor and M	\$	224.50
209269	1/14/2016	Bryson Sales & Services Inc.	Centerville UT 84014-0789	Bus 12 Hood Latch	\$	40.68
209269	1/14/2016	Bryson Sales & Services Inc.	Centerville UT 84014-0789	Freight	\$	15.01
209270	1/14/2016	Norman Diane	Shoshone ID 83352	Feb 7-9 2016 IETA Conference; Mea	\$	33.00
209271	1/14/2016	NORCO	Boise ID 83715	Cylindar Rental December	\$	51.52
209272	1/14/2016	Platt Electric	Portland OR 97208-3167	2 Wire Guard For Light Fixtures #7	\$	23.13
209272	1/14/2016	Platt Electric	Portland OR 97208-3167	Plug for the Bleachers #161727	\$	34.94
209272	1/14/2016	Platt Electric	Portland OR 97208-3167	Wire Guard for Lights #315696	\$	133.93
209273	1/14/2016	Yost Business Systems	Idaho Falls ID 83401	34 715 Black/White Copies 9/14/15	\$	364.51
209273	1/14/2016	Yost Business Systems	Idaho Falls ID 83401	6 446 Color Copies 9/14/15 to 12/	\$	338.42
209274	1/14/2016	Librarians Choice	New York NY 10087	Diego Rivera	\$	16.95
209274	1/14/2016	Librarians Choice	New York NY 10087	Eva Longoria	\$	16.95
209274	1/14/2016	Librarians Choice	New York NY 10087	Father Junipero Serra	\$	16.95
209274	1/14/2016	Librarians Choice	New York NY 10087	Fearsome Forest Fires	\$	18.95

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209274	1/14/2016	Librarians Choice	New York NY 10087	Freight	\$	37.62
209274	1/14/2016	Librarians Choice	New York NY 10087	Frightening Floods	\$	18.95
209274	1/14/2016	Librarians Choice	New York NY 10087	Galileo	\$	23.95
209274	1/14/2016	Librarians Choice	New York NY 10087	Geronimo	\$	16.95
209274	1/14/2016	Librarians Choice	New York NY 10087	Lebron James	\$	16.95
209274	1/14/2016	Librarians Choice	New York NY 10087	Louis Pasteur	\$	23.95
209274	1/14/2016	Librarians Choice	New York NY 10087	Mary Anning	\$	23.95
209274	1/14/2016	Librarians Choice	New York NY 10087	Nelson Mandela	\$	19.95
209274	1/14/2016	Librarians Choice	New York NY 10087	Rachel Carson	\$	23.95
209274	1/14/2016	Librarians Choice	New York NY 10087	Red Jacket	\$	16.95
209274	1/14/2016	Librarians Choice	New York NY 10087	Scary Tsunamis	\$	18.95
209274	1/14/2016	Librarians Choice	New York NY 10087	Sir Isaac Newton	\$	23.95
209274	1/14/2016	Librarians Choice	New York NY 10087	Sitting Bull	\$	16.95
209274	1/14/2016	Librarians Choice	New York NY 10087	Sojourner Truth	\$	19.95
209274	1/14/2016	Librarians Choice	New York NY 10087	Stephen Hawking	\$	23.95
209274	1/14/2016	Librarians Choice	New York NY 10087	Tecumseh	\$	16.95
209274	1/14/2016	Librarians Choice	New York NY 10087	W.E.B. Du Bois	\$	19.95
209275	1/14/2016	Great America Financial Serv	Dallas TX 75266-0831	January Ricoh Copier Lease Payment	\$	149.00
209276	1/14/2016	Valley Office Systems	Idaho Falls ID 83401	Monthly Copy Base 12/2/15 to 1/1	\$	36.30
209276	1/14/2016	Valley Office Systems	Idaho Falls ID 83401	Monthly Copy Overage 11/2/15 to 12	\$	104.46
209277	1/14/2016	Randy Bingham	Buhl ID 83316	9310 lbs of Slack Coal	\$	698.25
209277	1/14/2016	Randy Bingham	Buhl ID 83316	Delivery Fee	\$	75.00
209278	1/14/2016	Traci Perron	Dietrich ID 83324	AD Meeting Mileage Reimb. Twin Fal	\$	38.50
209279	1/14/2016	National Coating and Supplies	Twin Falls ID 83301	5 GL Virgin Thinner	\$	43.47
209279	1/14/2016	National Coating and Supplies	Twin Falls ID 83301	Euro Clear	\$	400.45
209279	1/14/2016	National Coating and Supplies	Twin Falls ID 83301	EuroStar Activator SLOW 2.5L 4.2 V	\$	111.02
209279	1/14/2016	National Coating and Supplies	Twin Falls ID 83301	Medium Activator	\$	166.53
209279	1/14/2016	National Coating and Supplies	Twin Falls ID 83301	Stock #749437 Inferno Orange	\$	759.12
209279	1/14/2016	National Coating and Supplies	Twin Falls ID 83301	Stock #79760 Dark Bronze Metallic	\$	423.32
209279	1/14/2016	National Coating and Supplies	Twin Falls ID 83301	Universal Mid Temp Reducer	\$	278.17
209280	1/14/2016	Erica Lopez		Dec ISDB Mileage to Shoshone	\$	177.10
209281	1/14/2016	Wells Fargo Visa Schaeffer		Christmas Party Supplies	\$	57.86
209281	1/14/2016	Wells Fargo Visa Schaeffer		Mugs Christmas Party Supplies	\$	24.00
209282	1/14/2016	McKinney Lindsey	Dietrich ID 83352	Feb 7-9 2016 IETA Conference; Mea	\$	33.00
209283	1/14/2016	Quill Corporation	Philadelphia PA 19101-0600	1099 Misc Tax Forms w/Envelopes 25	\$	14.78

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209283	1/14/2016	Quill Corporation	Philadelphia PA 19101-0600	W-2 6 Part Forms w/Envelopes 50 Pk	\$	49.28
209284	1/14/2016	Amazon/SYNCB	Atlanta GA 30353-0958	CMC Level D Presentation Book 1	\$	53.99
209284	1/14/2016	Amazon/SYNCB	Atlanta GA 30353-0958	Epson VS240 SVGA 3LCD Projector	\$	319.99
209284	1/14/2016	Amazon/SYNCB	Atlanta GA 30353-0958	Large LCD Digital Timer	\$	4.45
209284	1/14/2016	Amazon/SYNCB	Atlanta GA 30353-0958	Logitech R400 2.4GHz Wireless Pres	\$	38.95
209285	1/14/2016	Super Duper Publications	Greenville SC 29616	Jumbo Artic Drill Book Add-on-CD R	\$	39.97
209285	1/14/2016	Super Duper Publications	Greenville SC 29616	Webber Photo Phonology Minimal Pai	\$	62.75
209286	1/14/2016	Bozzuto's Furniture	Shoshone ID 83352	IEN 55" TV Wall Mount	\$	120.00
209287	1/14/2016	Deluxe Corp/USBANK Lockbox	Cincinnati OH 45274-2572	1500 Envelopes	\$	92.24
209287	1/14/2016	Deluxe Corp/USBANK Lockbox	Cincinnati OH 45274-2572	500 Envelopes	\$	30.75
209287	1/14/2016	Deluxe Corp/USBANK Lockbox	Cincinnati OH 45274-2572	Shipping	\$	30.65
209288	1/14/2016	Astle Tanya	Dietrich ID 83324	Feb 7-9 2016 IETA Conference; Mea	\$	33.00
209290	1/19/2016	Meadow Gold Dairies Inc	Denver CO 80271-0960	Dairy INV #120503640	\$	408.73
209290	1/19/2016	Meadow Gold Dairies Inc	Denver CO 80271-0960	Dairy INV #120503838	\$	113.52
209290	1/19/2016	Meadow Gold Dairies Inc	Denver CO 80271-0960	Dairy INV #120503949	\$	395.11
209291	1/19/2016	Northwest Distribution	Emmett ID 83617	Fruit Meats Vegetables INV #s103	\$	516.60
209291	1/19/2016	Northwest Distribution	Emmett ID 83617	Fruit Meats Vegetables INV #s103	\$	978.10
209292	1/19/2016	Alarm Star	Ketchum ID 83340	Monthly Fire and Security Monitori	\$	60.00
209293	1/19/2016	Shaw L & L Merc	Dietrich ID 83324	Bussing Meeting Refreshments	\$	14.24
209293	1/19/2016	Shaw L & L Merc	Dietrich ID 83324	Credit Memo Overpayment Receipt #2	\$	(0.30)
209294	1/19/2016	Tek-Hut Inc	Twin Falls ID 83301	Internet and Firewall INV #27341	\$	300.00
209295	1/19/2016	Zions Bank	Salt Lake City UT 84130	Bond Annual Base Fee	\$	500.00
209295	1/19/2016	Zions Bank	Salt Lake City UT 84130	Sink Fund Annual Base Fee	\$	2,500.00
209296	1/19/2016	Idaho School Board Association	Boise ID 83707-4797	Board Package Training Package E	\$	3,000.00
209297	1/19/2016	IASBO	Hailey ID 83333	March 16-17 2016 Registration; IA	\$	175.00
209298	1/19/2016	Pro Active Advantage LLC	Gooding ID 83330	PSR INV #6258 1/4 /16 to 1/8/16	\$	1,197.01
209299	1/19/2016	2M Data Systems	Orem UT 84057	Payroll Manager Update Fee	\$	500.00
209299	1/19/2016	2M Data Systems	Orem UT 84057	Shipping	\$	5.00
209300	1/19/2016	Traci Perron	Dietrich ID 83324	Mileage Twin Falls AD Meeting .45/	\$	32.40
209301	1/19/2016	National Coating and Supplies	Twin Falls ID 83301	1000CC Aluminum Cup	\$	45.88
209301	1/19/2016	National Coating and Supplies	Twin Falls ID 83301	2.75" x 45 Yds P180B PSA Sheet Rol	\$	42.13
209301	1/19/2016	National Coating and Supplies	Twin Falls ID 83301	2.75" x 45 Yds P320B PSA Sheet Rol	\$	42.13
209301	1/19/2016	National Coating and Supplies	Twin Falls ID 83301	2.75" x 45 Yds P80B PSA Sheet Roll	\$	42.13
209301	1/19/2016	National Coating and Supplies	Twin Falls ID 83301	2K Low VOC DTM Primer	\$	171.69
209301	1/19/2016	National Coating and Supplies	Twin Falls ID 83301	4PC HVLP Spray Gun	\$	164.93

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209301	1/19/2016	National Coating and Supplies	Twin Falls ID 83301	6" P320B NorGrip Disc 100 Pkg	\$	58.28
209301	1/19/2016	National Coating and Supplies	Twin Falls ID 83301	8" Daq ORb Sander w/Pad	\$	254.48
209301	1/19/2016	National Coating and Supplies	Twin Falls ID 83301	Activator for DTM Primer Filler/Se	\$	37.26
209301	1/19/2016	National Coating and Supplies	Twin Falls ID 83301	Color Prep Gray Scuff Pad	\$	36.10
209301	1/19/2016	National Coating and Supplies	Twin Falls ID 83301	Flowstar Ure Retarder	\$	26.37
209301	1/19/2016	National Coating and Supplies	Twin Falls ID 83301	High Build 2K DTM Primer Filler/Se	\$	120.94
209301	1/19/2016	National Coating and Supplies	Twin Falls ID 83301	Large Disposable P95 1/2 Mask Resp	\$	17.10
209301	1/19/2016	National Coating and Supplies	Twin Falls ID 83301	Medium Disposable P95 1/2 Mask Res	\$	68.40
209301	1/19/2016	National Coating and Supplies	Twin Falls ID 83301	Medium Primer Activator Low VOC	\$	87.93
209301	1/19/2016	National Coating and Supplies	Twin Falls ID 83301	Opti-Fit Full Face Med N95 Charc.	\$	161.75
209301	1/19/2016	National Coating and Supplies	Twin Falls ID 83301	Opti-Fit Full Face Resp W/OV	\$	171.23
209301	1/19/2016	National Coating and Supplies	Twin Falls ID 83301	Premium Glaze	\$	74.85
209301	1/19/2016	National Coating and Supplies	Twin Falls ID 83301	Primer Prep Parron Scuff Pad 20 Pk	\$	36.10
209301	1/19/2016	National Coating and Supplies	Twin Falls ID 83301	Sander Straight Line HD 2.75" x	\$	257.60
209301	1/19/2016	National Coating and Supplies	Twin Falls ID 83301	Ultra Grip Light Weight Filler	\$	62.85
209301	1/19/2016	National Coating and Supplies	Twin Falls ID 83301	Wax & Grease Remover	\$	20.55
209301	1/19/2016	National Coating and Supplies	Twin Falls ID 83301	WS400-1301 HD Gun Only	\$	745.00
209302	1/19/2016	Stefanie Shaw	Dietrich IC 83324	262.6 Miles .45/mile Reg Testing T	\$	118.17
209303	1/19/2016	Heather Torgerson	Dietrich ID 83324	December 13 Medicaid Hours	\$	715.00
209303	1/19/2016	Heather Torgerson	Dietrich ID 83324	December 14.5 Non-Medicaid Hours	\$	797.50
209303	1/19/2016	Heather Torgerson	Dietrich ID 83324	December 9.25 Administration Hours	\$	508.75
209304	1/19/2016	Sun Valley and Company	Sun Valley ID 83353	Ham and Turkey for Christmas Party	\$	178.40
209305	1/19/2016	Boise State University	Boise ID 83725-1247	Idaho Leads	\$	2,000.00
209306	1/19/2016	Idaho Ag Credit	Blackfoot ID 83221	Books	\$	20.00
1001	2/18/2016	Valley Coop	Jerome ID 83338	Bolt for Bus 97	\$	1.48
1001	2/18/2016	Valley Coop	Jerome ID 83338	Dec 20 2015 Fet Gas Tax Credit	\$	(8.77)
1001	2/18/2016	Valley Coop	Jerome ID 83338	Diesel 2015-2016	\$	586.79
1001	2/18/2016	Valley Coop	Jerome ID 83338	Propane - Ag Shop 2015-2016	\$	354.70
1001	2/18/2016	Valley Coop	Jerome ID 83338	Propane - Bus Barn 2015-2016	\$	143.39
1001	2/18/2016	Valley Coop	Jerome ID 83338	Propane - Gym 2015-2016	\$	111.27
1001	2/18/2016	Valley Coop	Jerome ID 83338	Propane - Main Bldg 2015-2016	\$	96.09
1001	2/18/2016	Valley Coop	Jerome ID 83338	Propane Rental Reimb. McKinney	\$	248.66
1001	2/18/2016	Valley Coop	Jerome ID 83338	Unleaded Gas 2015-2016	\$	70.20
1002	2/18/2016	G&H Hardware	Shoshone ID 83352	1 1/4 Extention	\$	4.29
1002	2/18/2016	G&H Hardware	Shoshone ID 83352	1 1/4 Trap	\$	4.99

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1002	2/18/2016	G&H Hardware	Shoshone ID 83352	2" Trim Brush	\$	7.49
1002	2/18/2016	G&H Hardware	Shoshone ID 83352	5/16 x 2 1/2 Lag	\$	1.62
1002	2/18/2016	G&H Hardware	Shoshone ID 83352	Bit	\$	1.99
1002	2/18/2016	G&H Hardware	Shoshone ID 83352	Box	\$	2.49
1002	2/18/2016	G&H Hardware	Shoshone ID 83352	Boxes	\$	3.58
1002	2/18/2016	G&H Hardware	Shoshone ID 83352	Cable Connector	\$	2.36
1002	2/18/2016	G&H Hardware	Shoshone ID 83352	Connectors	\$	3.58
1002	2/18/2016	G&H Hardware	Shoshone ID 83352	Cover	\$	1.49
1002	2/18/2016	G&H Hardware	Shoshone ID 83352	Cover	\$	2.99
1002	2/18/2016	G&H Hardware	Shoshone ID 83352	Kilz	\$	16.99
1002	2/18/2016	G&H Hardware	Shoshone ID 83352	Mud	\$	14.99
1002	2/18/2016	G&H Hardware	Shoshone ID 83352	Mud Ring	\$	2.29
1002	2/18/2016	G&H Hardware	Shoshone ID 83352	Outlet Covers	\$	2.58
1002	2/18/2016	G&H Hardware	Shoshone ID 83352	Outlets	\$	3.96
1002	2/18/2016	G&H Hardware	Shoshone ID 83352	Outlets	\$	1.98
1002	2/18/2016	G&H Hardware	Shoshone ID 83352	Painters Tape	\$	6.99
1002	2/18/2016	G&H Hardware	Shoshone ID 83352	S.J. Nut and Washer	\$	0.89
1002	2/18/2016	G&H Hardware	Shoshone ID 83352	Scrapper	\$	4.49
1002	2/18/2016	G&H Hardware	Shoshone ID 83352	Trap Adaptor	\$	2.29
1002	2/18/2016	G&H Hardware	Shoshone ID 83352	Wire Connector	\$	4.49
1002	2/18/2016	G&H Hardware	Shoshone ID 83352	Wire Connectors	\$	6.98
1003	2/18/2016	CenturyLink	Phoenix AZ 85038-9040	Local Telephone Bill February	\$	239.46
1004	2/18/2016	City of Dietrich	Dietrich ID 83324	22 E 1st - BUS BARN - ACC #0003	\$	66.55
1004	2/18/2016	City of Dietrich	Dietrich ID 83324	406 N. Park - ACC #0053	\$	95.52
1004	2/18/2016	City of Dietrich	Dietrich ID 83324	431 N. Park -McKinney ACC #0054	\$	66.55
1004	2/18/2016	City of Dietrich	Dietrich ID 83324	447 N. Park - Eiler - ACC #0055	\$	66.55
1004	2/18/2016	City of Dietrich	Dietrich ID 83324	East 4th - ACC #0009	\$	63.52
1005	2/18/2016	Food Service of America	Seattle WA 98124-1846	Concessions Reimb. by SBody PO #70	\$	171.77
1005	2/18/2016	Food Service of America	Seattle WA 98124-1846	Credit Memo INV #2378892	\$	(26.65)
1005	2/18/2016	Food Service of America	Seattle WA 98124-1846	Hot Lunch Supplies INV #2371840	\$	1,383.29
1005	2/18/2016	Food Service of America	Seattle WA 98124-1846	Hot Lunch Supplies INV #2375509	\$	1,328.18
1005	2/18/2016	Food Service of America	Seattle WA 98124-1846	Hot Lunch Supplies INV #2378892	\$	1,229.90
1005	2/18/2016	Food Service of America	Seattle WA 98124-1846	Hot Lunch Supplies INV #2382490	\$	1,225.28
1006	2/18/2016	Meadow Gold Dairies Inc	Denver CO 80271-0960	Dairy INV #120500049	\$	396.68
1006	2/18/2016	Meadow Gold Dairies Inc	Denver CO 80271-0960	Dairy INV #120500172	\$	273.50

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1006	2/18/2016	Meadow Gold Dairies Inc	Denver CO 80271-0960	Dairy INV #120500306	\$	295.33
1006	2/18/2016	Meadow Gold Dairies Inc	Denver CO 80271-0960	Dairy INV #120500433	\$	323.40
1007	2/18/2016	Northwest Distribution	Emmett ID 83617	Fruits Meats Beans Grains INV #	\$	717.66
1007	2/18/2016	Northwest Distribution	Emmett ID 83617	Fruits Meats Beans Grains INV #	\$	374.55
1008	2/18/2016	AT & T One Net Service	Carol Stream IL 60197-5094	Long Distance Telephone 2015-2016	\$	45.75
1009	2/18/2016	Idaho Power	Seattle WA 98124-1966	210 4th St - GYM	\$	1,649.13
1009	2/18/2016	Idaho Power	Seattle WA 98124-1966	22 E. 1st St. - BUS BARN	\$	128.06
1009	2/18/2016	Idaho Power	Seattle WA 98124-1966	408 N. Park St. - PUMP	\$	17.22
1009	2/18/2016	Idaho Power	Seattle WA 98124-1966	431 N. Park St - SHOP	\$	733.33
1009	2/18/2016	Idaho Power	Seattle WA 98124-1966	463 N. Park St - N DUPLEX	\$	11.65
1009	2/18/2016	Idaho Power	Seattle WA 98124-1966	524 N. Park St - AG BULDING	\$	211.49
1009	2/18/2016	Idaho Power	Seattle WA 98124-1966	602 N Park St - FB LIGHTS	\$	5.98
1010	2/18/2016	Valley Therapy Services Inc	Jerome ID 83338	1.5 January; Non Medicaid OT Hours	\$	85.50
1010	2/18/2016	Valley Therapy Services Inc	Jerome ID 83338	3.5 Admin Hours OT; January	\$	199.50
1010	2/18/2016	Valley Therapy Services Inc	Jerome ID 83338	January OT Hours; Medicaid Reimb	\$	171.00
1010	2/18/2016	Valley Therapy Services Inc	Jerome ID 83338	January OT Mileage	\$	115.50
1011	2/18/2016	Alarm Star	Ketchum ID 83340	Elevator Re-Inspection Testing	\$	150.00
1011	2/18/2016	Alarm Star	Ketchum ID 83340	Monthly Fire and Security Monitori	\$	60.00
1012	2/18/2016	Shaw L & L Merc	Dietrich ID 83324	AR Party Elementary	\$	36.85
1012	2/18/2016	Shaw L & L Merc	Dietrich ID 83324	Bolt	\$	1.50
1013	2/18/2016	Tek-Hut Inc	Twin Falls ID 83301	Internet and Firewall INV #27644	\$	300.00
1013	2/18/2016	Tek-Hut Inc	Twin Falls ID 83301	Overpayment of Reimb. Sept & Oct.	\$	240.00
1014	2/18/2016	Times News	Cincinnati OH 45274-2548	2016 Bus Bid Advertisement	\$	78.84
1015	2/18/2016	Capital One Commercial	Carol Stream IL 60197-5219	AR Party for Elementary	\$	65.13
1015	2/18/2016	Capital One Commercial	Carol Stream IL 60197-5219	Board Water	\$	6.15
1015	2/18/2016	Capital One Commercial	Carol Stream IL 60197-5219	Concessions Owed Frm SBody PO #674	\$	385.84
1015	2/18/2016	Capital One Commercial	Carol Stream IL 60197-5219	Gaterade	\$	15.99
1015	2/18/2016	Capital One Commercial	Carol Stream IL 60197-5219	Membership Dues	\$	165.00
1015	2/18/2016	Capital One Commercial	Carol Stream IL 60197-5219	Membership Reward Credit	\$	(178.09)
1016	2/18/2016	Idaho School Board Association	Boise ID 83707-4797	Feb 15-16 2016 Reg Hardcastle; IS	\$	200.00
1016	2/18/2016	Idaho School Board Association	Boise ID 83707-4797	Feb 15-16 2016 Reg Olsen; ISBA Da	\$	200.00
1017	2/18/2016	Pacific Steel & Recycling	Twin Falls ID 83303-1413	1 x 1 x .120 24' Square Tube	\$	21.86
1017	2/18/2016	Pacific Steel & Recycling	Twin Falls ID 83303-1413	16 GA 48 x 96 HR Sheet	\$	44.51
1017	2/18/2016	Pacific Steel & Recycling	Twin Falls ID 83303-1413	2 x 2 x .120 24' Square Tube	\$	44.23
1018	2/18/2016	Idaho Digital Learning Academy	Boise ID 83707	IDLA Tuition EDUID #102819738 - En	\$	75.00

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1019	2/18/2016	Anns Auto and Ag Supply LLC	Shoshone ID 83352	Battery for the AutoScrubber	\$	263.72
1020	2/18/2016	Timberline Trash LLC	Fairfield ID 83327	Garbage Removal Bus Barn INV #9774	\$	18.00
1020	2/18/2016	Timberline Trash LLC	Fairfield ID 83327	Garbage Removal INV #97749	\$	175.00
1021	2/18/2016	Pro Active Advantage LLC	Gooding ID 83330	PSR Service1/18 to 1/22; INV #6291	\$	1,039.51
1021	2/18/2016	Pro Active Advantage LLC	Gooding ID 83330	PSR Services 1/11 to 1/13/16 INV #	\$	685.14
1021	2/18/2016	Pro Active Advantage LLC	Gooding ID 83330	PSR Services INV #6299 1/25 to 1/	\$	850.50
1021	2/18/2016	Pro Active Advantage LLC	Gooding ID 83330	Psychologist Services 1/15/2016 INV	\$	240.00
1022	2/18/2016	Verizon Wireless	Dallas TX 75266-0108	East Cell Phone	\$	18.15
1022	2/18/2016	Verizon Wireless	Dallas TX 75266-0108	Maintenance Cell Phone	\$	26.49
1022	2/18/2016	Verizon Wireless	Dallas TX 75266-0108	Owed From Dilworth	\$	26.50
1022	2/18/2016	Verizon Wireless	Dallas TX 75266-0108	Principal Cell Phone	\$	52.99
1022	2/18/2016	Verizon Wireless	Dallas TX 75266-0108	Superintendent Cell Phone	\$	52.99
1022	2/18/2016	Verizon Wireless	Dallas TX 75266-0108	West Cell Phone	\$	18.15
1023	2/18/2016	Freightliner of Idaho LLC	Jerome ID 83338	Bus 2000 Brake Diagnostics Labor	\$	206.00
1023	2/18/2016	Freightliner of Idaho LLC	Jerome ID 83338	Bus 2000 CHR/1643 Scotseal	\$	16.05
1023	2/18/2016	Freightliner of Idaho LLC	Jerome ID 83338	Bus 2000 R004965L Stud LH	\$	3.48
1023	2/18/2016	Freightliner of Idaho LLC	Jerome ID 83338	Bus 2000 R005652L Nut LH	\$	2.52
1023	2/18/2016	Freightliner of Idaho LLC	Jerome ID 83338	Bus 2000 Shop Supplies for Repair	\$	20.60
1024	2/18/2016	Wells Fargo Visa Perron		Amazon	\$	16.46
1024	2/18/2016	Wells Fargo Visa Perron		Amazon	\$	40.59
1024	2/18/2016	Wells Fargo Visa Perron		Daktronics INC	\$	53.00
1024	2/18/2016	Wells Fargo Visa Perron		Eastbay	\$	155.55
1024	2/18/2016	Wells Fargo Visa Perron		Michaels	\$	43.20
1024	2/18/2016	Wells Fargo Visa Perron		Rosebuds Florist	\$	22.20
1024	2/18/2016	Wells Fargo Visa Perron		Tara Bella Flowers	\$	53.00
1024	2/18/2016	Wells Fargo Visa Perron		Utah Jazz Tickets	\$	216.50
1024	2/18/2016	Wells Fargo Visa Perron		Walmart	\$	62.16
1025	2/18/2016	OETC	Salem OR 97301	Adobe Creative Cloud Software	\$	527.88
1026	2/18/2016	NORCO	Boise ID 83715	Cylindar Rental January	\$	53.07
1027	2/18/2016	Platt Electric	Portland OR 97208-3167	Ballists ADV ICN5P32N	\$	91.08
1027	2/18/2016	Platt Electric	Portland OR 97208-3167	Box of 10 Ballists ADV ICN4P32N	\$	160.00
1027	2/18/2016	Platt Electric	Portland OR 97208-3167	Box of 30 T-8 Bulbs	\$	120.60
1027	2/18/2016	Platt Electric	Portland OR 97208-3167	Cable Box for Office	\$	2.00
1027	2/18/2016	Platt Electric	Portland OR 97208-3167	Credit Memo INV #I520011	\$	(157.06)
1027	2/18/2016	Platt Electric	Portland OR 97208-3167	Credit Memo INV #I781224	\$	(32.10)

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1027	2/18/2016	Platt Electric	Portland OR 97208-3167	Returned Ballists ADV ICN4P32N	\$	(99.48)
1028	2/18/2016	Sweets Septic & Backhoe LLC	Shoshone ID 83352	Dig Up & Clean Out Plumbing Pipe O	\$	1,250.85
1029	2/18/2016	Great America Financial Serv	Dallas TX 75266-0831	February Ricoh Copier Lease Paymen	\$	149.00
1030	2/18/2016	Valley Office Systems	Idaho Falls ID 83401	15 136 B/W Copies Overage Charge	\$	73.99
1030	2/18/2016	Valley Office Systems	Idaho Falls ID 83401	Copies Contract Base Rate 1/2/16 t	\$	36.30
1031	2/18/2016	Randy Bingham	Buhl ID 83316	Delivery Fee	\$	100.00
1031	2/18/2016	Randy Bingham	Buhl ID 83316	Tons of Coal	\$	2,747.25
1032	2/18/2016	Eiler Jason	Dietrich ID 83324	Mileage 101.6@.54 to O'Leary Jr. H	\$	54.87
1033	2/18/2016	Lee's Automotive Inc	Shoshone ID 83352	Oil Change for Suburban	\$	38.38
1034	2/18/2016	National Coating and Supplies	Twin Falls ID 83301	#74760 DK Bronze Paint; DGABASF/GL	\$	458.60
1034	2/18/2016	National Coating and Supplies	Twin Falls ID 83301	#74937 Inferno Orange; GBCBASF/GL	\$	822.38
1034	2/18/2016	National Coating and Supplies	Twin Falls ID 83301	2.75" x 16.5" 36 E BlueMag PSA	\$	50.43
1034	2/18/2016	National Coating and Supplies	Twin Falls ID 83301	2.75"x 45 Yds P180B PSA Sheet Roll	\$	42.13
1034	2/18/2016	National Coating and Supplies	Twin Falls ID 83301	8" 36E BlueMag NorGrip Disc 25 Pkg	\$	72.96
1034	2/18/2016	National Coating and Supplies	Twin Falls ID 83301	8" 36E BlueMag PSA Disc 50 Pkg	\$	60.07
1034	2/18/2016	National Coating and Supplies	Twin Falls ID 83301	8"xP180B NorGrip 100 Pack	\$	85.01
1034	2/18/2016	National Coating and Supplies	Twin Falls ID 83301	Air Tool Oil;VIK V512	\$	3.53
1034	2/18/2016	National Coating and Supplies	Twin Falls ID 83301	Credit Memo INV #10870258	\$	(45.88)
1035	2/18/2016	NAPA	Twin Falls ID 83301	700-2605 Napa True RMS Meter	\$	149.00
1035	2/18/2016	NAPA	Twin Falls ID 83301	725102 Butt Connector	\$	24.00
1035	2/18/2016	NAPA	Twin Falls ID 83301	725202 Butt Connector	\$	45.00
1035	2/18/2016	NAPA	Twin Falls ID 83301	725204 Butt Connector	\$	55.00
1036	2/18/2016	Erica Lopez		Jan ISDB Mileage to Shoshone @.54	\$	308.88
1037	2/18/2016	New Tech Security INC	Jerome ID 83338	6 Volt Battery for Emergency Light	\$	30.00
1038	2/18/2016	Wells Fargo Visa Schaeffer		BBall Jazz Tickets Owed Frm SBody	\$	4,500.00
1038	2/18/2016	Wells Fargo Visa Schaeffer		Perfect Attendance Prizes	\$	161.34
1039	2/18/2016	Thermal Supply Inc.	Twin Falls ID 83301	Timer Box for Freezer	\$	71.92
1040	2/18/2016	Office Depot Credit Plan	Los Angeles CA 90074-0049	783093305001 Overpayment	\$	(0.98)
1040	2/18/2016	Office Depot Credit Plan	Los Angeles CA 90074-0049	786061789001 Overpayment & Sales T	\$	(17.23)
1040	2/18/2016	Office Depot Credit Plan	Los Angeles CA 90074-0049	786063517001 Under Payment	\$	8.63
1040	2/18/2016	Office Depot Credit Plan	Los Angeles CA 90074-0049	786063518001 Sales Tax	\$	(1.70)
1040	2/18/2016	Office Depot Credit Plan	Los Angeles CA 90074-0049	786933700001 Credit Never Used	\$	(10.14)
1040	2/18/2016	Office Depot Credit Plan	Los Angeles CA 90074-0049	786975159001 Overpayment	\$	(0.10)
1040	2/18/2016	Office Depot Credit Plan	Los Angeles CA 90074-0049	786975306001 Overpayment	\$	(0.01)
1040	2/18/2016	Office Depot Credit Plan	Los Angeles CA 90074-0049	792635233001 Overpayment	\$	(13.20)

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1040	2/18/2016	Office Depot Credit Plan	Los Angeles CA 90074-0049	795816834001 Originally PD to CC	\$	(52.78)
1040	2/18/2016	Office Depot Credit Plan	Los Angeles CA 90074-0049	800244592001 Originannly PD to CC	\$	3.08
1040	2/18/2016	Office Depot Credit Plan	Los Angeles CA 90074-0049	803655123001 Originally PD to CC	\$	79.98
1040	2/18/2016	Office Depot Credit Plan	Los Angeles CA 90074-0049	805216544001 Originallly PD to CC	\$	130.70
1040	2/18/2016	Office Depot Credit Plan	Los Angeles CA 90074-0049	807069736001 Originally PD to CC	\$	78.96
1040	2/18/2016	Office Depot Credit Plan	Los Angeles CA 90074-0049	811576968001 Originally PD to CC	\$	30.35
1041	2/18/2016	Apple Inc.	Dallas TX 75284-6095	3 Year Apple Care for iPad	\$	495.00
1041	2/18/2016	Apple Inc.	Dallas TX 75284-6095	MGY52LL/A; Apple TV 32 GB	\$	1,490.00
1041	2/18/2016	Apple Inc.	Dallas TX 75284-6095	MGY52LL/A; Apple TV 32 GB	\$	149.00
1041	2/18/2016	Apple Inc.	Dallas TX 75284-6095	MGY52LL/A;Apple TV 32 GB	\$	149.00
1041	2/18/2016	Apple Inc.	Dallas TX 75284-6095	PH1A2LL/A; iPad Air 2; Gold 64Gb	\$	6,057.00
1041	2/18/2016	Apple Inc.	Dallas TX 75284-6095	PH1A2LL/A; iPad Air 2; Gold 64 Gb	\$	673.00
1041	2/18/2016	Apple Inc.	Dallas TX 75284-6095	PK6R2LL/A; iPad Mini 4; Space Gray	\$	758.00
1041	2/18/2016	Apple Inc.	Dallas TX 75284-6095	PK6R2LL/A; iPad Mini 4; Space Gray	\$	4,730.00
1041	2/18/2016	Apple Inc.	Dallas TX 75284-6095	PK6R2LL/A; iPad Mini 4; Space Gray	\$	1,137.00
1042	2/18/2016	Ferguson Enterprises INC	Twin Falls ID 83301-0000	1 PT PVC Purp Primer P70	\$	19.91
1042	2/18/2016	Ferguson Enterprises INC	Twin Falls ID 83301-0000	1 QT PVC Med Clr Cement 705	\$	27.64
1042	2/18/2016	Ferguson Enterprises INC	Twin Falls ID 83301-0000	12 Orang Cinch Straps	\$	19.18
1042	2/18/2016	Ferguson Enterprises INC	Twin Falls ID 83301-0000	6 Yellow Cinch Straps	\$	27.78
1043	2/18/2016	Pitney Bowes	Pttsburgh PA 15250-7874	Mail Station Rental Fee	\$	59.97
1043	2/18/2016	Pitney Bowes	Pttsburgh PA 15250-7874	Postage	\$	7.23
1043	2/18/2016	Pitney Bowes	Pttsburgh PA 15250-7874	Postage	\$	36.62
1043	2/18/2016	Pitney Bowes	Pttsburgh PA 15250-7874	Postage	\$	53.24
1043	2/18/2016	Pitney Bowes	Pttsburgh PA 15250-7874	Postage	\$	2.91
1043	2/18/2016	Pitney Bowes	Pttsburgh PA 15250-7874	Rebate Credit	\$	(25.00)
1043	2/18/2016	Pitney Bowes	Pttsburgh PA 15250-7874	Tax Reimb. Credit	\$	(5.48)
1044	2/18/2016	Amazon/SYNCB	Atlanta GA 30353-0958	Accessory Kit for Canon VIXIA HF R	\$	49.95
1044	2/18/2016	Amazon/SYNCB	Atlanta GA 30353-0958	Canono VIXIA HF R62 Video Camera	\$	249.00
1044	2/18/2016	Amazon/SYNCB	Atlanta GA 30353-0958	HP LaserJet Pro 400 M401N Printer	\$	248.49
1044	2/18/2016	Amazon/SYNCB	Atlanta GA 30353-0958	Shipping on Printer	\$	19.69
1044	2/18/2016	Amazon/SYNCB	Atlanta GA 30353-0958	Transcend 64 GB Flash Memory Card	\$	21.79
1045	2/18/2016	Ben Hardcastle	Gooding ID 83330	Feb15-16 2016 Meals; ISBA Day on	\$	27.00
1046	2/18/2016	Starr Olsen		Feb 15-16 2016 Meals; ISBA Day on	\$	27.00
1047	2/18/2016	JW Pepper & Sons Inc.	Exton PA 19341	Music Donation; March of the Irish	\$	10.00
1047	2/18/2016	JW Pepper & Sons Inc.	Exton PA 19341	Music Donation; Nettleton Johnnie	\$	60.00

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1047	2/18/2016	JW Pepper & Sons Inc.	Exton PA 19341	Music Donation; Nettleton Johnnie	\$	15.00
1047	2/18/2016	JW Pepper & Sons Inc.	Exton PA 19341	Shipping	\$	10.99
1048	2/18/2016	Andersons. Inc	Pocatello ID 83205	Boiler Pillow Bearings	\$	26.52
1049	2/18/2016	Heather Torgerson	Dietrich ID 83324	11 Speech Admin Hours January Bill	\$	605.00
1049	2/18/2016	Heather Torgerson	Dietrich ID 83324	23 Non-Medicaid Hrs Speech January	\$	1,265.00
1049	2/18/2016	Heather Torgerson	Dietrich ID 83324	23.5 Medicaid Hrs Speech January B	\$	1,292.50
1050	2/18/2016	Bigger Faster Stronger Inc.	Salt Lake City ID 84014	Mega Grip Olympic Collar	\$	107.70
1050	2/18/2016	Bigger Faster Stronger Inc.	Salt Lake City ID 84014	Product Discount	\$	(22.50)
1050	2/18/2016	Bigger Faster Stronger Inc.	Salt Lake City ID 84014	Shipping	\$	35.58
1050	2/18/2016	Bigger Faster Stronger Inc.	Salt Lake City ID 84014	Training Plates 5 lb Each	\$	138.00
1051	2/18/2016	District IV Music Educators	Burley ID 83318	Dist. IV High School Solo & Ensem	\$	40.00
1051	2/18/2016	District IV Music Educators	Burley ID 83318	Dist. IV Jr. High Solo & Ensemble	\$	20.00
1051	2/18/2016	District IV Music Educators	Burley ID 83318	District IV High School Large Grou	\$	90.00
1052	2/18/2016	A-CORE	Idaho Falls ID 83401	Duplex Septic Drilling	\$	250.00
1053	2/18/2016	Overhead Door	Twin Falls ID 83301	Garage Door Opener INV #53914	\$	35.00
1053	2/18/2016	Overhead Door	Twin Falls ID 83301	Garage Door Opener Return	\$	(35.00)
1053	2/18/2016	Overhead Door	Twin Falls ID 83301	Multi Code Reciever w/Remotes INV	\$	85.00
1054	2/18/2016	EduTyping	Warwick RI 02888	EduTyping Annual License Fee	\$	274.75
1055	2/18/2016	Shoshone Public Library	Shoshone ID 83352	Idaho Digital Consortium School Po	\$	500.00
1056	2/18/2016	Precision Roller	Phoenix AZ 85080-1400	HP CB541A (125A) Cyan Toner Cartri	\$	19.00
1056	2/18/2016	Precision Roller	Phoenix AZ 85080-1400	HP CB542 A (125A) Yellow Toner Car	\$	19.00
1056	2/18/2016	Precision Roller	Phoenix AZ 85080-1400	HP DB435A (35A) Black Toner Cartri	\$	25.90
1056	2/18/2016	Precision Roller	Phoenix AZ 85080-1400	HP Q2671A (309A) Cyan Toner Cartri	\$	49.95
1056	2/18/2016	Precision Roller	Phoenix AZ 85080-1400	HP Q2672A (309A) Yellow Toner Cart	\$	49.95
1056	2/18/2016	Precision Roller	Phoenix AZ 85080-1400	HP Q2673A (309A) Magenta Toner Car	\$	49.95
1061	3/17/2016	Dietrich High School	Dietrich ID 83324	Costco Concessions Return	\$	29.67
1062	3/17/2016	Valley Wide Cooperative	Jerome ID 83338	Unleaded Gas 2015-2016	\$	117.79
1062	3/17/2016	Valley Wide Cooperative	Jerome ID 83338	Diesel 2015-2016	\$	947.34
1062	3/17/2016	Valley Wide Cooperative	Jerome ID 83338	Propane - Greenhouse 2015-2016	\$	127.77
1062	3/17/2016	Valley Wide Cooperative	Jerome ID 83338	Propane - Ag Shop 2015-2016	\$	250.09
1062	3/17/2016	Valley Wide Cooperative	Jerome ID 83338	Propane - Bus Barn 2015-2016	\$	322.86
1062	3/17/2016	Valley Wide Cooperative	Jerome ID 83338	Propane - Main Bldg 2015-2016	\$	96.86
1063	3/17/2016	G&H Hardware	Shoshone ID 83352	1x4x8	\$	22.56
1063	3/17/2016	G&H Hardware	Shoshone ID 83352	1x4x8	\$	11.28
1063	3/17/2016	G&H Hardware	Shoshone ID 83352	1x4x10	\$	4.70

DIETRICH SCHOOL DISTRICT

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1063	3/17/2016	G&H Hardware	Shoshone ID 83352	Box Finish Nails	\$	9.99
1063	3/17/2016	G&H Hardware	Shoshone ID 83352	Mouse Poison	\$	8.99
1063	3/17/2016	G&H Hardware	Shoshone ID 83352	Spray Nozzle	\$	6.99
1063	3/17/2016	G&H Hardware	Shoshone ID 83352	Spray Nozzle	\$	6.49
1063	3/17/2016	G&H Hardware	Shoshone ID 83352	Tape	\$	5.99
1063	3/17/2016	G&H Hardware	Shoshone ID 83352	1/8" Bits	\$	2.79
1063	3/17/2016	G&H Hardware	Shoshone ID 83352	1x6x10	\$	44.40
1063	3/17/2016	G&H Hardware	Shoshone ID 83352	1x4x8	\$	22.56
1063	3/17/2016	G&H Hardware	Shoshone ID 83352	Drill Bit	\$	4.98
1063	3/17/2016	G&H Hardware	Shoshone ID 83352	Counter Sink	\$	5.99
1063	3/17/2016	G&H Hardware	Shoshone ID 83352	1x6x12	\$	71.04
1063	3/17/2016	G&H Hardware	Shoshone ID 83352	1x6x8	\$	11.84
1063	3/17/2016	G&H Hardware	Shoshone ID 83352	1x4x10	\$	23.50
1063	3/17/2016	G&H Hardware	Shoshone ID 83352	Saw Blades	\$	27.98
1064	3/17/2016	CenturyLink	Phoenix AZ 85038-9040	Local Telephone Bill March	\$	239.46
1065	3/17/2016	City of Dietrich	Dietrich ID 83324	431 N. Park -McKinney ACC #0054	\$	66.55
1065	3/17/2016	City of Dietrich	Dietrich ID 83324	447 N. Park - Eiler - ACC #0055	\$	66.55
1065	3/17/2016	City of Dietrich	Dietrich ID 83324	22 E 1st - BUS BARN - ACC #0003	\$	66.55
1065	3/17/2016	City of Dietrich	Dietrich ID 83324	Dietrich School - ACC #0053	\$	92.99
1065	3/17/2016	City of Dietrich	Dietrich ID 83324	School Gym - East 4th - ACC #0009	\$	99.67
1065	3/17/2016	City of Dietrich	Dietrich ID 83324	N. Duplex - 463 N. Park ACC #0056	\$	66.55
1066	3/17/2016	Food Service of America	Seattle WA 98124-1846	Hot Lunch Supplies INV #2386017	\$	450.02
1066	3/17/2016	Food Service of America	Seattle WA 98124-1846	Hot Lunch Supplies INV #2389722	\$	962.47
1066	3/17/2016	Food Service of America	Seattle WA 98124-1846	Hot Lunch Supplies INV #2393252	\$	1,528.36
1066	3/17/2016	Food Service of America	Seattle WA 98124-1846	Hot Lunch Supplies INV #2396929	\$	1,226.38
1066	3/17/2016	Food Service of America	Seattle WA 98124-1846	Credit Memo INV #2396929	\$	(24.34)
1066	3/17/2016	Food Service of America	Seattle WA 98124-1846	Credit Memo INV #2393252	\$	(26.31)
1067	3/17/2016	Meadow Gold Dairies Inc	Denver CO 80271-0960	Dairy INV #120500562	\$	301.90
1067	3/17/2016	Meadow Gold Dairies Inc	Denver CO 80271-0960	Dairy INV #120500677	\$	375.74
1067	3/17/2016	Meadow Gold Dairies Inc	Denver CO 80271-0960	Dairy INV #120500015	\$	264.21
1067	3/17/2016	Meadow Gold Dairies Inc	Denver CO 80271-0960	Dairy INV #120500145	\$	404.65
1067	3/17/2016	Meadow Gold Dairies Inc	Denver CO 80271-0960	Dairy INV #120500272	\$	316.61
1068	3/17/2016	Northwest Distribution	Emmett ID 83617	Fruits Meats Beans Grains INV	\$	583.69
1068	3/17/2016	Northwest Distribution	Emmett ID 83617	Fruits Meats Beans Grains INV	\$	540.70
1068	3/17/2016	Northwest Distribution	Emmett ID 83617	Waffles INV #s10391771	\$	99.00

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1068	3/17/2016 Northwest Distribution	Emmett ID 83617	Twin Manicotti INV #s10381772	\$	229.80
1069	3/17/2016 AT & T One Net Service	Carol Stream IL 60197-5094	Long Distance Telephone 2015-2016	\$	35.47
1070	3/17/2016 Idaho Power	Seattle WA 98124-1966	210 4th St - GYM	\$	2,057.15
1070	3/17/2016 Idaho Power	Seattle WA 98124-1966	524 N. Park St - AG BULDING	\$	246.53
1070	3/17/2016 Idaho Power	Seattle WA 98124-1966	408 N. Park St. - PUMP	\$	16.89
1070	3/17/2016 Idaho Power	Seattle WA 98124-1966	431 N. Park St - SHOP	\$	104.07
1070	3/17/2016 Idaho Power	Seattle WA 98124-1966	22 E. 1st St. - BUS BARN	\$	169.51
1070	3/17/2016 Idaho Power	Seattle WA 98124-1966	602 N Park St - FB LIGHTS	\$	5.25
1070	3/17/2016 Idaho Power	Seattle WA 98124-1966	463 N. Park St - N DUPLEX	\$	17.68
1071	3/17/2016 Valley Therapy Services Inc	Jerome ID 83338	3 OT Hours Medicaid Reimb.	\$	171.00
1071	3/17/2016 Valley Therapy Services Inc	Jerome ID 83338	February Mileage OT	\$	115.50
1071	3/17/2016 Valley Therapy Services Inc	Jerome ID 83338	1.5 OT Hours Non-Medicaid	\$	85.50
1071	3/17/2016 Valley Therapy Services Inc	Jerome ID 83338	1.5 OT Hours Administrative	\$	85.50
1072	3/17/2016 Alarm Star	Ketchum ID 83340	Monthly Fire and Security Monitori	\$	60.00
1073	3/17/2016 Tek-Hut Inc	Twin Falls ID 83301	Internet and Firewall INV #27828	\$	300.00
1074	3/17/2016 Capital One Commercial	Carol Stream IL 60197-5219	Reimb Frm SBody PO #736	\$	18.98
1074	3/17/2016 Capital One Commercial	Carol Stream IL 60197-5219	Reimb Frm SBody PO #736 Concession	\$	24.68
1074	3/17/2016 Capital One Commercial	Carol Stream IL 60197-5219	Concessions Return	\$	(29.67)
1074	3/17/2016 Capital One Commercial	Carol Stream IL 60197-5219	Laundry Detergent	\$	15.99
1074	3/17/2016 Capital One Commercial	Carol Stream IL 60197-5219	Inservice Lunch 2/12/2016	\$	141.71
1074	3/17/2016 Capital One Commercial	Carol Stream IL 60197-5219	Noodles	\$	39.95
1075	3/17/2016 Idaho School Board Association	Boise ID 83707-4797	Reg Fee; ISBA Day on The Hill; Boi	\$	75.00
1075	3/17/2016 Idaho School Board Association	Boise ID 83707-4797	ISBA Job Description Manual	\$	425.00
1076	3/17/2016 Pacific Steel & Recycling	Twin Falls ID 83303-1413	10 GA 48x96 HR Sheet - Welding Ste	\$	82.94
1076	3/17/2016 Pacific Steel & Recycling	Twin Falls ID 83303-1413	2x2x.188 24' Square Tube	\$	26.58
1076	3/17/2016 Pacific Steel & Recycling	Twin Falls ID 83303-1413	1/4x2 HR Flat 20'	\$	49.71
1077	3/17/2016 Idaho Digital Learning Academy	Boise ID 83707	IDLA Tuition EDUID #101315081	\$	75.00
1077	3/17/2016 Idaho Digital Learning Academy	Boise ID 83707	IDLA Tuition EDUID #101314644	\$	75.00
1077	3/17/2016 Idaho Digital Learning Academy	Boise ID 83707	IDLA Tuition EDUID #102751231	\$	75.00
1077	3/17/2016 Idaho Digital Learning Academy	Boise ID 83707	IDLA Tuition EDUID #789848676	\$	75.00
1077	3/17/2016 Idaho Digital Learning Academy	Boise ID 83707	IDLA Tuition EDUID #789848676	\$	75.00
1077	3/17/2016 Idaho Digital Learning Academy	Boise ID 83707	IDLA Tuition EDUID #864218841	\$	75.00
1077	3/17/2016 Idaho Digital Learning Academy	Boise ID 83707	IDLA Tuition EDUID #864218841	\$	75.00
1077	3/17/2016 Idaho Digital Learning Academy	Boise ID 83707	IDLA Tuition EDUID #101314709	\$	75.00
1077	3/17/2016 Idaho Digital Learning Academy	Boise ID 83707	IDLA Tuition EDUID #101315124	\$	75.00

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1077	3/17/2016	Idaho Digital Learning Academy	Boise ID 83707	IDLA Tuition EDUID #101315054	\$	25.00
1077	3/17/2016	Idaho Digital Learning Academy	Boise ID 83707	IDLA Tuition EDUID #101315054	\$	75.00
1077	3/17/2016	Idaho Digital Learning Academy	Boise ID 83707	IDLA Tuition EDUID #101314751	\$	75.00
1077	3/17/2016	Idaho Digital Learning Academy	Boise ID 83707	IDLA Tuition EDUID #101314765	\$	75.00
1077	3/17/2016	Idaho Digital Learning Academy	Boise ID 83707	IDLA Tuition EDUID #101314942	\$	25.00
1077	3/17/2016	Idaho Digital Learning Academy	Boise ID 83707	IDLA Tuition EDUID #102819738	\$	75.00
1078	3/17/2016	Anns Auto and Ag Supply LLC	Shoshone ID 83352	Bus 08; Windshield Wipers	\$	30.36
1079	3/17/2016	Timberline Trash LLC	Fairfield ID 83327	Garbage Removal INV #98168	\$	175.00
1079	3/17/2016	Timberline Trash LLC	Fairfield ID 83327	Garbage Removal Bus Barn INV #9816	\$	18.00
1080	3/17/2016	Pro Active Advantage LLC	Gooding ID 83330	PSR Services INV #6377 2/23 to 2/2	\$	811.13
1080	3/17/2016	Pro Active Advantage LLC	Gooding ID 83330	PSR Services INV #6369 2/15 to 2/1	\$	811.13
1080	3/17/2016	Pro Active Advantage LLC	Gooding ID 83330	PSR Services INV #6337 2/8/2016 to	\$	787.50
1080	3/17/2016	Pro Active Advantage LLC	Gooding ID 83330	Psychologist Services INV #6337 2/	\$	285.00
1080	3/17/2016	Pro Active Advantage LLC	Gooding ID 83330	PSR Service INV #6329 2/1 to 2/3	\$	622.13
1081	3/17/2016	Verizon Wireless	Dallas TX 75266-0108	Owed From Dilworth	\$	26.49
1081	3/17/2016	Verizon Wireless	Dallas TX 75266-0108	East Cell Phone	\$	18.15
1081	3/17/2016	Verizon Wireless	Dallas TX 75266-0108	West Cell Phone	\$	18.15
1081	3/17/2016	Verizon Wireless	Dallas TX 75266-0108	Maintenance Cell Phone	\$	26.50
1081	3/17/2016	Verizon Wireless	Dallas TX 75266-0108	Principal Cell Phone	\$	52.99
1081	3/17/2016	Verizon Wireless	Dallas TX 75266-0108	Superintendent Cell Phone	\$	52.99
1082	3/17/2016	Brady Industries LLC	Las Vegas NV 89118	8 Cases; Paper Towels PG3140	\$	318.89
1082	3/17/2016	Brady Industries LLC	Las Vegas NV 89118	6 Cases; Toilet Paper PK6199	\$	330.44
1082	3/17/2016	Brady Industries LLC	Las Vegas NV 89118	2 Soap Foam Affinity; HIL0039403	\$	23.55
1082	3/17/2016	Brady Industries LLC	Las Vegas NV 89118	Case Dilution MR. Clean	\$	49.29
1082	3/17/2016	Brady Industries LLC	Las Vegas NV 89118	Return Hillyard Basecoat	\$	(139.73)
1083	3/17/2016	Freightliner of Idaho LLC	Jerome ID 83338	Oil Change Bus 08	\$	197.42
1083	3/17/2016	Freightliner of Idaho LLC	Jerome ID 83338	Oil Change Bus 12	\$	179.29
1084	3/17/2016	Wells Fargo Visa Perron		CC Reimb By SBody; Walmart	\$	65.46
1084	3/17/2016	Wells Fargo Visa Perron		CC Reimb By SBody; Claire's	\$	15.37
1084	3/17/2016	Wells Fargo Visa Perron		CC Reimb By SBody; DiscountMugs	\$	192.50
1084	3/17/2016	Wells Fargo Visa Perron		CC Reimb By SBody; Sun Valley Skat	\$	594.00
1084	3/17/2016	Wells Fargo Visa Perron		CC Reimb By SBody; Sun Valley Skat	\$	(54.00)
1084	3/17/2016	Wells Fargo Visa Perron		CC Reimb By SBody; Paul's Market G	\$	121.63
1084	3/17/2016	Wells Fargo Visa Perron		CC Reimb By SBody; Subway; Girls S	\$	86.92
1084	3/17/2016	Wells Fargo Visa Perron		CC Reimb By SBody; Domino's; Girls	\$	112.57

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1084	3/17/2016 Wells Fargo Visa Perron		CC Reimb By SBody; Applebee's; Gir	\$	382.60
1084	3/17/2016 Wells Fargo Visa Perron		CC Reimb By SBody; Red Robin; Girl	\$	387.19
1084	3/17/2016 Wells Fargo Visa Perron		CC Reimb By SBody; Zurchers	\$	7.66
1084	3/17/2016 Wells Fargo Visa Perron		Salad	\$	11.92
1084	3/17/2016 Wells Fargo Visa Perron		CC Reimb By SBody; Dollar Tree	\$	20.14
1085	3/17/2016 Wells Fargo Visa Dilworth		Bus Wash Bus 12	\$	51.00
1085	3/17/2016 Wells Fargo Visa Dilworth		Bus Wash Bus 08	\$	42.00
1085	3/17/2016 Wells Fargo Visa Dilworth		Bus Wash Bus 2000	\$	42.00
1086	3/17/2016 Mower Office Systems	Twin Falls ID 83301	Brother TN-110BK Toner Cartridge	\$	54.00
1087	3/17/2016 Wells Fargo Bank	Shoshone ID 83352	Client Analysis Fee	\$	113.12
1088	3/17/2016 NORCO	Boise ID 83715	Cylinder Rental February	\$	49.65
1089	3/17/2016 Great America Financial Serv	Dallas TX 75266-0831	March Ricoh Copier Lease Payment	\$	149.00
1090	3/17/2016 Valley Office Systems	Idaho Falls ID 83401	Copy Contract Base Rate for 2/2/16	\$	36.30
1090	3/17/2016 Valley Office Systems	Idaho Falls ID 83401	20 4016 BW Copies 1/2 to 2/1	\$	112.54
1091	3/17/2016 Randy Bingham	Buhl ID 83316	Tons of Coal	\$	2,848.50
1092	3/17/2016 AdvancED	Boise ID 83705	15-16 eProve Maint. Fee INV #00048	\$	25.00
1093	3/17/2016 Big Wood Canal Co.	Shoshone ID 83352	19 Water Shares Certificate #12606	\$	639.16
1093	3/17/2016 Big Wood Canal Co.	Shoshone ID 83352	20 Water Shares Certificate #12580	\$	672.80
1093	3/17/2016 Big Wood Canal Co.	Shoshone ID 83352	2 Water Shares Certificate #5213	\$	67.28
1093	3/17/2016 Big Wood Canal Co.	Shoshone ID 83352	1 Water Share Certificate #6680	\$	40.50
1093	3/17/2016 Big Wood Canal Co.	Shoshone ID 83352	.25 Water Share Certificate #10424	\$	40.50
1094	3/17/2016 National Coating and Supplies	Twin Falls ID 83301	Paint for Suburban	\$	68.15
1094	3/17/2016 National Coating and Supplies	Twin Falls ID 83301	Ultra Flow Glaze	\$	35.90
1094	3/17/2016 National Coating and Supplies	Twin Falls ID 83301	Ultra Grip Light Weight Filler	\$	41.90
1094	3/17/2016 National Coating and Supplies	Twin Falls ID 83301	1000 MI Cup for Super Nova LB 300	\$	83.57
1094	3/17/2016 National Coating and Supplies	Twin Falls ID 83301	FLC Hemi Orange Percoat Std	\$	230.08
1094	3/17/2016 National Coating and Supplies	Twin Falls ID 83301	GM 824 1956 Sand Beige Stk 249356	\$	57.75
1095	3/17/2016 Shaw Stefanie	Dietrich IC 83324	Meals Feb 24 16 Principal Network	\$	16.50
1095	3/17/2016 Shaw Stefanie	Dietrich IC 83324	Meals Feb 25 16 Principal Network	\$	16.50
1095	3/17/2016 Shaw Stefanie	Dietrich IC 83324	Mileage Feb 24-25 16 Principal Ne	\$	133.92
1096	3/17/2016 Vasquez Dulfia	Paul ID 83347	3/7/16 Mileage; Migrant PACT Mtg;	\$	35.10
1097	3/17/2016 Lopez Erica	Dietrich ID 83324	ISDB Mileage to Shoshone	\$	250.56
1098	3/17/2016 Wells Fargo Visa Schaeffer		5th Grade Art Project Supplies; Sp	\$	72.69
1098	3/17/2016 Wells Fargo Visa Schaeffer		Feb 15-16 2016 Lodging; ISBA Day	\$	44.50
1098	3/17/2016 Wells Fargo Visa Schaeffer		5th Grade Math Art; Student Body R	\$	49.35

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1098	3/17/2016	Wells Fargo Visa Schaeffer		Feb 15-16 2016 Lodging; ISBA Day	\$	44.50
1098	3/17/2016	Wells Fargo Visa Schaeffer		Feb 15-16 2016 Parking; ISBA Day	\$	6.00
1098	3/17/2016	Wells Fargo Visa Schaeffer		Feb 15-16 2016 Parking; ISBA Day	\$	6.00
1098	3/17/2016	Wells Fargo Visa Schaeffer		Lodging;Reg Academy ISU Math & Sci	\$	89.00
1098	3/17/2016	Wells Fargo Visa Schaeffer		Suburban Lights	\$	70.98
1098	3/17/2016	Wells Fargo Visa Schaeffer		Suburban Grill	\$	188.24
1098	3/17/2016	Wells Fargo Visa Schaeffer		PC Tune ECM 51 to 05 Conversion	\$	300.99
1098	3/17/2016	Wells Fargo Visa Schaeffer		Electronic Gauges & Sensors	\$	623.00
1098	3/17/2016	Wells Fargo Visa Schaeffer		Truck Shop Sound	\$	478.00
1098	3/17/2016	Wells Fargo Visa Schaeffer		Feb 2 2016 RedLion Lodging Reg. T	\$	89.00
1099	3/17/2016	The Riverside Hotel	Boise ID 83714	Lodging: ID Principals Network; Fe	\$	178.00
1100	3/17/2016	Schaeffer Andrea	Paul ID 83347	March 16-17. 2016 Meals; IASBO Spr	\$	33.00
1100	3/17/2016	Schaeffer Andrea	Paul ID 83347	March 16-17 2016 Mileage; IASBO S	\$	138.24
1101	3/17/2016	Office Depot Credit Plan	Los Angeles CA 90074-0049	Pacon Spectra Art Kraft Roll Whit	\$	47.61
1101	3/17/2016	Office Depot Credit Plan	Los Angeles CA 90074-0049	Pacon Spectra Art Kraft Roll Blac	\$	51.97
1101	3/17/2016	Office Depot Credit Plan	Los Angeles CA 90074-0049	Pacon Spectra Art Kraft Roll Brig	\$	67.96
1101	3/17/2016	Office Depot Credit Plan	Los Angeles CA 90074-0049	Bemiss Jason Art Kraft Roll Sky B	\$	66.02
1101	3/17/2016	Office Depot Credit Plan	Los Angeles CA 90074-0049	Pacon Spectra Art Kraft Roll Red	\$	71.46
1102	3/17/2016	Apple Inc.	Dallas TX 75284-6095	iPad Mini4; Space Gray; 16 GB; #PK	\$	1,895.00
1102	3/17/2016	Apple Inc.	Dallas TX 75284-6095	3 Year AppleCare #SS193LL/A	\$	495.00
1102	3/17/2016	Apple Inc.	Dallas TX 75284-6095	iMac 21.5 inch; 065-C3DO 2.8 GHZ Q	\$	1,429.00
1103	3/17/2016	Pitney Bowes	Pttsburgh PA 15250-7874	Postage	\$	64.49
1103	3/17/2016	Pitney Bowes	Pttsburgh PA 15250-7874	Postage	\$	35.51
1104	3/17/2016	Amazon/SYNCB	Atlanta GA 30353-0958	Leviton AESS5-BL Satellite Speaker	\$	39.99
1104	3/17/2016	Amazon/SYNCB	Atlanta GA 30353-0958	iPad Air 2 Black Fintie Case	\$	169.90
1104	3/17/2016	Amazon/SYNCB	Atlanta GA 30353-0958	iPad Mini 4 Blue Avawo Kids Case C	\$	194.85
1104	3/17/2016	Amazon/SYNCB	Atlanta GA 30353-0958	Single Compartment Business Card H	\$	3.98
1104	3/17/2016	Amazon/SYNCB	Atlanta GA 30353-0958	#9 Double Window Security Evelopes	\$	77.01
1104	3/17/2016	Amazon/SYNCB	Atlanta GA 30353-0958	Single Compartment Business Card H	\$	3.98
1104	3/17/2016	Amazon/SYNCB	Atlanta GA 30353-0958	Cyber Acoustics AC 201-Headset	\$	74.94
1104	3/17/2016	Amazon/SYNCB	Atlanta GA 30353-0958	Tripp Lite Wall Mount Tilt for 26"	\$	53.12
1104	3/17/2016	Amazon/SYNCB	Atlanta GA 30353-0958	Melissa & Doug Play Money Special	\$	15.99
1104	3/17/2016	Amazon/SYNCB	Atlanta GA 30353-0958	Credit Memo - Return of Broken Car	\$	(2.82)
1104	3/17/2016	Amazon/SYNCB	Atlanta GA 30353-0958	Single Compartment Business Card H	\$	1.99
1104	3/17/2016	Amazon/SYNCB	Atlanta GA 30353-0958	Shipping	\$	4.98

DIETRICH SCHOOL DISTRICT

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1104	3/17/2016	Amazon/SYNCB	Atlanta GA 30353-0958	Single Compartment Business Card H	\$	1.99
1104	3/17/2016	Amazon/SYNCB	Atlanta GA 30353-0958	Leviton AESS5-BL Satellite Speaker	\$	39.99
1104	3/17/2016	Amazon/SYNCB	Atlanta GA 30353-0958	5th Grade Science Books	\$	29.38
1104	3/17/2016	Amazon/SYNCB	Atlanta GA 30353-0958	Music Donation; Schoolhouse Rock A	\$	19.99
1104	3/17/2016	Amazon/SYNCB	Atlanta GA 30353-0958	Credit Memo - Return of Broken Car	\$	(7.44)
1104	3/17/2016	Amazon/SYNCB	Atlanta GA 30353-0958	Reorder of Card Holder	\$	11.13
1104	3/17/2016	Amazon/SYNCB	Atlanta GA 30353-0958	Melissa & Doug Play Money Elementa	\$	15.99
1104	3/17/2016	Amazon/SYNCB	Atlanta GA 30353-0958	Avery Business Card 500 Count	\$	13.25
1104	3/17/2016	Amazon/SYNCB	Atlanta GA 30353-0958	LAWSUIT - Board Game	\$	76.66
1104	3/17/2016	Amazon/SYNCB	Atlanta GA 30353-0958	Chomakey Green Screen Kit	\$	114.99
1104	3/17/2016	Amazon/SYNCB	Atlanta GA 30353-0958	4.5" Heavy Duty Muslin Clamps; 6 P	\$	5.99
1104	3/17/2016	Amazon/SYNCB	Atlanta GA 30353-0958	AUSDOM Lightweight Wire Over-Ear H	\$	293.79
1104	3/17/2016	Amazon/SYNCB	Atlanta GA 30353-0958	Avery Business Card 500 Count	\$	13.24
1104	3/17/2016	Amazon/SYNCB	Atlanta GA 30353-0958	6 Pocket Countertop Business Card	\$	5.45
1104	3/17/2016	Amazon/SYNCB	Atlanta GA 30353-0958	World of Language SE GR5 Books	\$	20.00
1104	3/17/2016	Amazon/SYNCB	Atlanta GA 30353-0958	Pyle PRJCM6 Universal Projector Ce	\$	28.82
1105	3/17/2016	Hardcastle Ben	Gooding ID 83330	3/7/16 Mileage; Migrant PACT Mtg;	\$	34.67
1105	3/17/2016	Hardcastle Ben	Gooding ID 83330	3/7/16 Mileage; Shoot for The Star	\$	129.82
1106	3/17/2016	Wells Fargo Visa Hardcastle		Shipping for Circuits	\$	54.00
1106	3/17/2016	Wells Fargo Visa Hardcastle		Vintage Street Hot Rat Rod Dash Sw	\$	96.50
1106	3/17/2016	Wells Fargo Visa Hardcastle		Briggs and Startton 490565 Ring Se	\$	8.75
1106	3/17/2016	Wells Fargo Visa Hardcastle		21 Circuit Streetrod Muscle Car R	\$	129.00
1106	3/17/2016	Wells Fargo Visa Hardcastle		21 Circuit Streetrod Muscle Car GM	\$	350.00
1106	3/17/2016	Wells Fargo Visa Hardcastle		Girls State Basketball Meals; Arct	\$	30.09
1106	3/17/2016	Wells Fargo Visa Hardcastle		Reimb. From SB PO #728 Ski Trip	\$	1,320.00
1107	3/17/2016	Super Duper Publications	Greenville SC 29616	APC100B Artic Photos Fun Decks Set	\$	51.51
1107	3/17/2016	Super Duper Publications	Greenville SC 29616	BK353 Funny Flips G Sounds	\$	4.49
1107	3/17/2016	Super Duper Publications	Greenville SC 29616	APC100B Artic Photos Fun Decks Set	\$	23.49
1108	3/17/2016	Heather Torgerson	Dietrich ID 83324	8.75 Admin Hrs Speech February 201	\$	481.25
1108	3/17/2016	Heather Torgerson	Dietrich ID 83324	19.5 Non Medicaid Hours Speech Feb	\$	1,072.50
1108	3/17/2016	Heather Torgerson	Dietrich ID 83324	26.5 Medicaid Hours Speech Februar	\$	1,457.50
1109	3/17/2016	ACP Direct	Dallas TX 75370	721936 (30) Tablet Charging Cart w	\$	499.00
1109	3/17/2016	ACP Direct	Dallas TX 75370	Shipping	\$	153.00
1110	3/17/2016	IIRP Graduate School	Bethlehem PA 18016	Restorative Questions Cards (pack	\$	9.00
1110	3/17/2016	IIRP Graduate School	Bethlehem PA 18016	Restorative Questions Poster 10% o	\$	108.00

DIETRICH SCHOOL DISTRICT

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1110	3/17/2016	IIRP Graduate School	Bethlehem PA 18016	Family Power: Eganging & Collabora	\$	10.80
1110	3/17/2016	IIRP Graduate School	Bethlehem PA 18016	Restorative Circles in Schools 10%	\$	324.00
1110	3/17/2016	IIRP Graduate School	Bethlehem PA 18016	Shipping	\$	61.36
1110	3/17/2016	IIRP Graduate School	Bethlehem PA 18016	The Restorative Practices Handbook	\$	324.00
1111	3/17/2016	Chapman Deborah	Dietrich ID 83324	Feb 26-27; Mileage Reg Academy ISU	\$	190.62
1112	3/17/2016	Attainment Company Inc	Verona WI 53593-0160	PixWriter Software	\$	250.00
1112	3/17/2016	Attainment Company Inc	Verona WI 53593-0160	Shipping & Handling	\$	12.50
1113	3/17/2016	Clearwater Power Equipment	Bellevue ID 83313	Husqvarna 5 Gallon Water Jug Kit f	\$	119.99
1113	3/17/2016	Clearwater Power Equipment	Bellevue ID 83313	National Promotion Discount	\$	(2,211.00)
1113	3/17/2016	Clearwater Power Equipment	Bellevue ID 83313	20% Municipal Discount	\$	(307.99)
1113	3/17/2016	Clearwater Power Equipment	Bellevue ID 83313	Husqvarna 48" Pull Behind Aerator	\$	1,419.95
1113	3/17/2016	Clearwater Power Equipment	Bellevue ID 83313	Exmark Lazer Z Mower Kohler 742 60	\$	11,210.00
1114	3/17/2016	NASDME 2016 National Conferenc	Albuquerque NM 87102	Apr 24-27 2016 National Migrant E	\$	375.00
1115	4/13/2016	NORCO	Boise ID 83715	Pwrmax 45 Hndsystem 20' Lead;Partia	\$	574.00
1115	4/13/2016	NORCO	Boise ID 83715	Diversion 180 AC/DC TIG 115-230V	\$	1,875.00
1115	4/13/2016	NORCO	Boise ID 83715	Millermatic 212 W/ Autoset 200 (20	\$	1,717.41
1115	4/13/2016	NORCO	Boise ID 83715	Pwrmax 45 Hndsystem 20' Lead;Partia	\$	1,192.00
1116	4/13/2016	National Coating and Supplies	Twin Falls ID 83301	MY085.6475	\$	56.17
1116	4/13/2016	National Coating and Supplies	Twin Falls ID 83301	Obsol Single Edge Blades & Dispens	\$	16.20
1116	4/13/2016	National Coating and Supplies	Twin Falls ID 83301	32 oz Plastic Mixing Cup Box of 10	\$	37.00
1116	4/13/2016	National Coating and Supplies	Twin Falls ID 83301	Ultra Grip Light Weight Filler	\$	20.95
1116	4/13/2016	National Coating and Supplies	Twin Falls ID 83301	7 Epoxy Fiberglass Back Plate	\$	16.80
1116	4/13/2016	National Coating and Supplies	Twin Falls ID 83301	Premium Glaze	\$	24.95
1116	4/13/2016	National Coating and Supplies	Twin Falls ID 83301	16604 OBSOL Accuspray HG09 Promoti	\$	287.04
1116	4/13/2016	National Coating and Supplies	Twin Falls ID 83301	16000 PPS Kit Lid & Liners Standa	\$	126.65
1116	4/13/2016	National Coating and Supplies	Twin Falls ID 83301	16114 PPS Kit Lids and Liners Min	\$	97.14
1116	4/13/2016	National Coating and Supplies	Twin Falls ID 83301	16115 PPS Cups and Collars Mini	\$	34.38
1116	4/13/2016	National Coating and Supplies	Twin Falls ID 83301	DNF DF-15DX Delux Spot Weld Cutter	\$	479.60
1116	4/13/2016	National Coating and Supplies	Twin Falls ID 83301	BLG BLS SM BL Nitrile Gloves Box	\$	16.50
1116	4/13/2016	National Coating and Supplies	Twin Falls ID 83301	BLG BL110 Med BL Nitrile Gloves	\$	16.50
1116	4/13/2016	National Coating and Supplies	Twin Falls ID 83301	GER 20003G Deluxe Tan Tacky Cloth	\$	10.91
1116	4/13/2016	National Coating and Supplies	Twin Falls ID 83301	IWA 5905 WS400-1301 HD Gun Only	\$	745.00
1116	4/13/2016	National Coating and Supplies	Twin Falls ID 83301	ATD 8584 11 Pc Trim Tool Set	\$	42.95
1116	4/13/2016	National Coating and Supplies	Twin Falls ID 83301	6300 1/8" x 60 yds Fine Line Tape	\$	31.32
1116	4/13/2016	National Coating and Supplies	Twin Falls ID 83301	Gold Masking Tape 3/4"	\$	33.00

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1116	4/13/2016	National Coating and Supplies	Twin Falls ID 83301	DIA 1-05A 5GL Virgin Thinner	\$	43.47
1116	4/13/2016	National Coating and Supplies	Twin Falls ID 83301	Ultra Grip Light Weight Filler	\$	41.90
1116	4/13/2016	National Coating and Supplies	Twin Falls ID 83301	Premium Glaze	\$	49.90
1116	4/13/2016	National Coating and Supplies	Twin Falls ID 83301	18 in Blue Poly Coat Masking 700FT	\$	51.98
1116	4/13/2016	National Coating and Supplies	Twin Falls ID 83301	36"x738' Polycoated Blue Masking P	\$	51.98
1116	4/13/2016	National Coating and Supplies	Twin Falls ID 83301	2K Low VOC DTM Primer	\$	114.46
1116	4/13/2016	National Coating and Supplies	Twin Falls ID 83301	6pc Durablock Set w/Soap	\$	144.74
1116	4/13/2016	National Coating and Supplies	Twin Falls ID 83301	IR 313A I/R Angle Sander 7 Pad HD	\$	680.00
1116	4/13/2016	National Coating and Supplies	Twin Falls ID 83301	IF 317A Sander Air HD 5" High Sp	\$	167.90
1116	4/13/2016	National Coating and Supplies	Twin Falls ID 83301	Base Clear	\$	91.65
1117	4/13/2016	Wells Fargo Visa Schaeffer		1940 Ford Style Bed	\$	749.00
1117	4/13/2016	Wells Fargo Visa Schaeffer		Shipping and Handling	\$	320.00
1117	4/13/2016	Wells Fargo Visa Schaeffer		Chevy Truck Bed	\$	500.00
1118	4/13/2016	Auto Classics LLC	Springfield OR 97477	Rubber Seals; 1948 Ford F1 Back Gl	\$	35.00
1118	4/13/2016	Auto Classics LLC	Springfield OR 97477	Rubber Seals; 1951 Chevy Truck Wea	\$	295.00
1118	4/13/2016	Auto Classics LLC	Springfield OR 97477	Shipping	\$	20.00
1118	4/13/2016	Auto Classics LLC	Springfield OR 97477	1068S; 1948 Ford Truck Windshield	\$	90.00
1118	4/13/2016	Auto Classics LLC	Springfield OR 97477	2775S; 1948 Ford Truck Vent Glass	\$	45.00
1118	4/13/2016	Auto Classics LLC	Springfield OR 97477	4262S; 1948 Ford Truck Door Glass	\$	95.00
1118	4/13/2016	Auto Classics LLC	Springfield OR 97477	2774S; 1948 Ford Truck Back Glass	\$	45.00
1118	4/13/2016	Auto Classics LLC	Springfield OR 97477	Shipping	\$	35.00
1118	4/13/2016	Auto Classics LLC	Springfield OR 97477	4235S; 1951 Chevy Pickup Windshiel	\$	90.00
1118	4/13/2016	Auto Classics LLC	Springfield OR 97477	2907S; 1951 Chevy Pickup Vent Wind	\$	45.00
1118	4/13/2016	Auto Classics LLC	Springfield OR 97477	4377S; 1951 Chevy Pickup Door Glas	\$	95.00
1118	4/13/2016	Auto Classics LLC	Springfield OR 97477	2720S; 1951 Chevy Pickup Back Glas	\$	45.00
1118	4/13/2016	Auto Classics LLC	Springfield OR 97477	Shipping	\$	35.00
1118	4/13/2016	Auto Classics LLC	Springfield OR 97477	Rubber Seals; 1948 Ford F! Windshi	\$	45.00
1119	4/21/2016	Valley Wide Cooperative	Jerome ID 83338	Unleaded Gas 2015-2016	\$	151.22
1119	4/21/2016	Valley Wide Cooperative	Jerome ID 83338	Diesel 2015-2016	\$	864.36
1119	4/21/2016	Valley Wide Cooperative	Jerome ID 83338	Propane - Greenhouse 2015-2016	\$	442.70
1119	4/21/2016	Valley Wide Cooperative	Jerome ID 83338	Propane - Ag Shop 2015-2016	\$	207.63
1119	4/21/2016	Valley Wide Cooperative	Jerome ID 83338	Propane - Bus Barn 2015-2016	\$	238.76
1119	4/21/2016	Valley Wide Cooperative	Jerome ID 83338	Propane - Gym 2015-2016	\$	930.44
1119	4/21/2016	Valley Wide Cooperative	Jerome ID 83338	Feb 2016 Gax Tax Credit Allowance	\$	(11.79)
1120	4/21/2016	G&H Hardware	Shoshone ID 83352	1x10x8	\$	66.32

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1120	4/21/2016	G&H Hardware	Shoshone ID 83352	1x4x8	\$	7.52
1121	4/21/2016	CenturyLink	Phoenix AZ 85038-9040	Local Telephone Bill April	\$	239.46
1122	4/21/2016	City of Dietrich	Dietrich ID 83324	431 N. Park -McKinney ACC #0054	\$	66.55
1122	4/21/2016	City of Dietrich	Dietrich ID 83324	447 N. Park - Eiler - ACC #0055	\$	66.55
1122	4/21/2016	City of Dietrich	Dietrich ID 83324	22 E 1st - BUS BARN - ACC #0003	\$	66.55
1122	4/21/2016	City of Dietrich	Dietrich ID 83324	Borden Water Shares	\$	32.65
1122	4/21/2016	City of Dietrich	Dietrich ID 83324	Dietrich School - ACC #0053	\$	96.27
1122	4/21/2016	City of Dietrich	Dietrich ID 83324	School Gym - East 4th - ACC #0009	\$	54.85
1122	4/21/2016	City of Dietrich	Dietrich ID 83324	N. Duplex - 463 N. Park ACC #0056	\$	66.55
1123	4/21/2016	Food Service of America	Seattle WA 98124-1846	Hot Lunch Supplies INV #2400540	\$	965.43
1123	4/21/2016	Food Service of America	Seattle WA 98124-1846	Hot Lunch Supplies INV #2406960	\$	1,010.97
1123	4/21/2016	Food Service of America	Seattle WA 98124-1846	Credit Memo INV #2407756	\$	(99.70)
1123	4/21/2016	Food Service of America	Seattle WA 98124-1846	Dish Soap INV #2407756	\$	99.70
1123	4/21/2016	Food Service of America	Seattle WA 98124-1846	Hot Lunch Supplies INV #2410610	\$	1,522.48
1123	4/21/2016	Food Service of America	Seattle WA 98124-1846	Credit Memo INV #2410610	\$	(28.90)
1123	4/21/2016	Food Service of America	Seattle WA 98124-1846	Hot Lunch Supplies INV #2412473	\$	87.78
1123	4/21/2016	Food Service of America	Seattle WA 98124-1846	Hot Lunch Supplies INV #2414295	\$	882.85
1124	4/21/2016	Home Depot	Columbus OH 43218-3176	Shop Supplies - Screws Biscuit	\$	29.94
1125	4/21/2016	Meadow Gold Dairies Inc	Denver CO 80271-0960	Dairy INV #120500391	\$	284.38
1125	4/21/2016	Meadow Gold Dairies Inc	Denver CO 80271-0960	Credit Memo #667 - INV #120500677	\$	(102.56)
1125	4/21/2016	Meadow Gold Dairies Inc	Denver CO 80271-0960	Dairy INV #120500595	\$	384.47
1125	4/21/2016	Meadow Gold Dairies Inc	Denver CO 80271-0960	Dairy INV #120500723	\$	294.39
1125	4/21/2016	Meadow Gold Dairies Inc	Denver CO 80271-0960	Dairy INV #120500848	\$	225.42
1126	4/21/2016	Northwest Distribution	Emmett ID 83617	Waffles Meats INV #s10384594	\$	226.77
1126	4/21/2016	Northwest Distribution	Emmett ID 83617	Manicotti INV #s10384593	\$	76.60
1126	4/21/2016	Northwest Distribution	Emmett ID 83617	Fruits Beans Meats Vegetables I	\$	674.41
1127	4/21/2016	AT & T One Net Service	Carol Stream IL 60197-5094	Long Distance Telephone 2015-2016	\$	47.63
1128	4/21/2016	Idaho Power	Seattle WA 98124-1966	210 4th St - GYM	\$	1,779.45
1128	4/21/2016	Idaho Power	Seattle WA 98124-1966	524 N. Park St - AG BULDING	\$	214.48
1128	4/21/2016	Idaho Power	Seattle WA 98124-1966	408 N. Park St. - PUMP	\$	16.80
1128	4/21/2016	Idaho Power	Seattle WA 98124-1966	431 N. Park St - SHOP	\$	89.34
1128	4/21/2016	Idaho Power	Seattle WA 98124-1966	22 E. 1st St. - BUS BARN	\$	110.52
1128	4/21/2016	Idaho Power	Seattle WA 98124-1966	602 N Park St - FB LIGHTS	\$	5.25
1128	4/21/2016	Idaho Power	Seattle WA 98124-1966	463 N. Park St - N DUPLEX	\$	12.32
1129	4/21/2016	Valley Therapy Services Inc	Jerome ID 83338	OT Therapy Hours; Non-Medicaid Mar	\$	114.00

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1129	4/21/2016	Valley Therapy Services Inc	Jerome ID 83338	OT Admin Hours; March 2016	\$	114.00
1129	4/21/2016	Valley Therapy Services Inc	Jerome ID 83338	OT Therapy; Mileage; March 2016	\$	154.00
1129	4/21/2016	Valley Therapy Services Inc	Jerome ID 83338	OT Therapy Hours; Medicaid Reimb.	\$	228.00
1130	4/21/2016	Idaho State Tax Commission	Boise ID 83720-0011	Taxes Reimb Frm Student Body	\$	463.34
1130	4/21/2016	Idaho State Tax Commission	Boise ID 83720-0011	CNP State Taxes	\$	155.64
1131	4/21/2016	Alarm Star	Ketchum ID 83340	Monthly Fire and Security Monitori	\$	60.00
1132	4/21/2016	Tek-Hut Inc	Twin Falls ID 83301	Internet and Firewall INV #27983	\$	300.00
1133	4/21/2016	Times News	Cincinnati OH 45274-2548	2016 Bus Bids Re-bid	\$	78.84
1134	4/21/2016	Capital One Commercial	Carol Stream IL 60197-5219	Plates	\$	15.69
1134	4/21/2016	Capital One Commercial	Carol Stream IL 60197-5219	Class of 2017 Prom; Reimb Frm SBod	\$	87.97
1135	4/21/2016	IASBO	Hailey ID 83333	Registration; June 29-30 2016 IAS	\$	340.00
1136	4/21/2016	Timberline Trash LLC	Fairfield ID 83327	Garbage Removal INV #98676	\$	175.00
1136	4/21/2016	Timberline Trash LLC	Fairfield ID 83327	Garbage Removal Bus Bard INV #9867	\$	18.00
1137	4/21/2016	Pro Active Advantage LLC	Gooding ID 83330	PSR Services; INV #6404; 3/5/2016	\$	220.50
1137	4/21/2016	Pro Active Advantage LLC	Gooding ID 83330	PSR Services; INV #6405; 3/1 to 3/	\$	590.63
1137	4/21/2016	Pro Active Advantage LLC	Gooding ID 83330	Psychologist Services 3/14/2016 INV	\$	135.00
1137	4/21/2016	Pro Active Advantage LLC	Gooding ID 83330	PSR Services INV #6449 3/14 to 3/1	\$	1,023.75
1137	4/21/2016	Pro Active Advantage LLC	Gooding ID 83330	PSR Services; INV #6461; 3/28 to 3	\$	661.50
1137	4/21/2016	Pro Active Advantage LLC	Gooding ID 83330	PSR Services; INV #6462; 4/1/16	\$	220.50
1138	4/21/2016	Verizon Wireless	Dallas TX 75266-0108	East Cell Phone	\$	18.15
1138	4/21/2016	Verizon Wireless	Dallas TX 75266-0108	West Cell Phone	\$	18.15
1138	4/21/2016	Verizon Wireless	Dallas TX 75266-0108	Maintenance Cell Phone	\$	26.49
1138	4/21/2016	Verizon Wireless	Dallas TX 75266-0108	Principal Cell Phone	\$	52.99
1138	4/21/2016	Verizon Wireless	Dallas TX 75266-0108	Superintendent Cell Phone	\$	52.99
1138	4/21/2016	Verizon Wireless	Dallas TX 75266-0108	Owed From Dilworth	\$	26.50
1139	4/21/2016	Brady Industries LLC	Las Vegas NV 89118	6 Soap Foam Affinity; HIL0039403	\$	70.64
1139	4/21/2016	Brady Industries LLC	Las Vegas NV 89118	Paper Towels	\$	163.61
1139	4/21/2016	Brady Industries LLC	Las Vegas NV 89118	Garbage Liners 24x33 Black	\$	32.73
1139	4/21/2016	Brady Industries LLC	Las Vegas NV 89118	Pad Floor 20" White Polish Niag 5/	\$	13.37
1139	4/21/2016	Brady Industries LLC	Las Vegas NV 89118	ProTeam Motor/Fan 120V W/Crimps fo	\$	120.34
1139	4/21/2016	Brady Industries LLC	Las Vegas NV 89118	Oven Cleaner	\$	16.17
1140	4/21/2016	Wells Fargo Visa Perron		CC Reimb by SBody; Dominos	\$	105.00
1140	4/21/2016	Wells Fargo Visa Perron		CC Reimb by SBody; Red Robin	\$	138.99
1140	4/21/2016	Wells Fargo Visa Perron		CC Reimb by SBody; Walmart	\$	33.28
1140	4/21/2016	Wells Fargo Visa Perron		CC Reimb by SBody; Jakers	\$	80.00

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1140	4/21/2016 Wells Fargo Visa Perron		CC Reimb by SBody; Subway	\$	98.00
1140	4/21/2016 Wells Fargo Visa Perron		CC Reimb by SBody; Subway	\$	98.00
1140	4/21/2016 Wells Fargo Visa Perron		CC Reimb by SBody; Dominos	\$	80.00
1140	4/21/2016 Wells Fargo Visa Perron		CC Reimb by SBody; Best Western	\$	234.00
1140	4/21/2016 Wells Fargo Visa Perron		CC Reimb by SBody; Best Western	\$	800.00
1140	4/21/2016 Wells Fargo Visa Perron		CC Reimb by SBody; Panda Express	\$	219.35
1140	4/21/2016 Wells Fargo Visa Perron		CC Reimb by SBody; Best Western Cr	\$	(1,034.00)
1141	4/21/2016 Wells Fargo Visa Dilworth		Shipping	\$	7.99
1141	4/21/2016 Wells Fargo Visa Dilworth		Primary Limit Switch for Ag Shop H	\$	25.90
1141	4/21/2016 Wells Fargo Visa Dilworth		Table Saw Berrings P6203-2rs	\$	19.00
1142	4/21/2016 Dietrich School District		4/8/16 Staff In-Service Breakfast	\$	74.36
1142	4/21/2016 Dietrich School District		4/8/16 Staff In-Service Lunch	\$	67.00
1143	4/21/2016 Mower Office Systems	Twin Falls ID 83301	HP 80A Toner Cartridge	\$	99.98
1143	4/21/2016 Mower Office Systems	Twin Falls ID 83301	TN110BL Toner Cartridge	\$	54.00
1144	4/21/2016 NORCO	Boise ID 83715	Cylinder Rental March	\$	53.07
1145	4/21/2016 Yost Business Systems	Idaho Falls ID 83401	37 584 BW Copies 12/14/15 to 3/13/	\$	394.63
1145	4/21/2016 Yost Business Systems	Idaho Falls ID 83401	7 7179 Color Copies 12/14/15 to 3/	\$	376.90
1146	4/21/2016 Great America Financial Serv	Dallas TX 75266-0831	April Ricoh Copier Lease Payment	\$	149.00
1147	4/21/2016 Valley Office Systems	Idaho Falls ID 83401	Contract Base Rate Charge Copies 3	\$	36.30
1147	4/21/2016 Valley Office Systems	Idaho Falls ID 83401	20 519 Copies for 2/2 to 3/1/2016	\$	113.29
1148	4/21/2016 Vasquez Dulfia	Paul ID 83347	Meals; Apr 24-27 2016 National Mi	\$	162.70
1148	4/21/2016 Vasquez Dulfia	Paul ID 83347	Mileage; Apr 24-27 2016 National	\$	44.06
1148	4/21/2016 Vasquez Dulfia	Paul ID 83347	Taxi; Apr 24-27 2016 National Mig	\$	40.00
1148	4/21/2016 Vasquez Dulfia	Paul ID 83347	Mileage 3/9/2016 Twin Falls Meetin	\$	35.10
1148	4/21/2016 Vasquez Dulfia	Paul ID 83347	Mileage 3/10/2016 Twin Falls Meeti	\$	35.10
1149	4/21/2016 Lopez Erica	Dietrich ID 83324	ISDB Mileage to Shoshone 3/7 to 4	\$	141.48
1150	4/21/2016 Wells Fargo Visa Schaeffer		Distilled Water - Chapman	\$	3.88
1150	4/21/2016 Wells Fargo Visa Schaeffer		Suburban Lights Reimbursment	\$	(70.98)
1150	4/21/2016 Wells Fargo Visa Schaeffer		30% off Discount	\$	(25.13)
1150	4/21/2016 Wells Fargo Visa Schaeffer		Flight; Apr 24-27 2016 National M	\$	299.20
1150	4/21/2016 Wells Fargo Visa Schaeffer		Michaels; Canvas Art Project 6th G	\$	49.95
1150	4/21/2016 Wells Fargo Visa Schaeffer		Michaels; Finish Strong T-Shirts P	\$	33.83
1150	4/21/2016 Wells Fargo Visa Schaeffer		Aug 2-4 16; 2016 PTE Development	\$	100.00
1150	4/21/2016 Wells Fargo Visa Schaeffer		Aug 2-4 16; 2016 PTE Development	\$	100.00
1150	4/21/2016 Wells Fargo Visa Schaeffer		Greenhouse Supplies Potting	\$	199.40

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1150	4/21/2016 Wells Fargo Visa Schaeffer		Greenhouse Supplies Vermic	\$	42.01
1151	4/21/2016 The Riverside Hotel	Boise ID 83714	March 16-17 2016 Lodging; IASBO S	\$	212.00
1152	4/21/2016 Office Depot Credit Plan	Los Angeles CA 90074-0049	Case 258815 Ivory Color Paper	\$	68.95
1152	4/21/2016 Office Depot Credit Plan	Los Angeles CA 90074-0049	HP LaserJet Pro M277 dw Wireless C	\$	408.49
1152	4/21/2016 Office Depot Credit Plan	Los Angeles CA 90074-0049	806786 Western Digital My Passport	\$	134.39
1153	4/21/2016 Apple Inc.	Dallas TX 75284-6095	OS X Server App	\$	19.99
1154	4/21/2016 Pitney Bowes	Pittsburgh PA 15250-7874	Postage	\$	51.48
1154	4/21/2016 Pitney Bowes	Pittsburgh PA 15250-7874	Postage	\$	48.52
1154	4/21/2016 Pitney Bowes	Pittsburgh PA 15250-7874	Fee	\$	29.99
1155	4/21/2016 Amazon/SYNCB	Atlanta GA 30353-0958	WEme Mini DisplayPort DP to HDMI D	\$	9.99
1155	4/21/2016 Amazon/SYNCB	Atlanta GA 30353-0958	Chapman - AeroGarden Refill Kit	\$	24.95
1155	4/21/2016 Amazon/SYNCB	Atlanta GA 30353-0958	Shipping	\$	6.64
1155	4/21/2016 Amazon/SYNCB	Atlanta GA 30353-0958	StartWrite 6.0 Handwriting Workshe	\$	25.00
1155	4/21/2016 Amazon/SYNCB	Atlanta GA 30353-0958	Shipping and Handling	\$	3.99
1155	4/21/2016 Amazon/SYNCB	Atlanta GA 30353-0958	Shipping	\$	7.31
1155	4/21/2016 Amazon/SYNCB	Atlanta GA 30353-0958	Writer's Choice Grammer Workbook:	\$	9.76
1155	4/21/2016 Amazon/SYNCB	Atlanta GA 30353-0958	2 Algebra Grades 6-9	\$	13.46
1155	4/21/2016 Amazon/SYNCB	Atlanta GA 30353-0958	Algebra Grades 7-9 (The 100+ Seri	\$	31.95
1155	4/21/2016 Amazon/SYNCB	Atlanta GA 30353-0958	Super HD 4K Ultra HDMI Cable 2 pac	\$	39.87
1155	4/21/2016 Amazon/SYNCB	Atlanta GA 30353-0958	Verbatim 4.7 GB; 16x Branded Recor	\$	14.20
1155	4/21/2016 Amazon/SYNCB	Atlanta GA 30353-0958	Super HD 4K Ultra HDMI Cable 2 pac	\$	8.98
1155	4/21/2016 Amazon/SYNCB	Atlanta GA 30353-0958	1500+ Digital Backgrounds & Frame	\$	39.95
1155	4/21/2016 Amazon/SYNCB	Atlanta GA 30353-0958	iPad Mini 4 Kids Case - AVAWO	\$	64.95
1155	4/21/2016 Amazon/SYNCB	Atlanta GA 30353-0958	DVD Slim Case; Assorted Colors; 50	\$	14.80
1155	4/21/2016 Amazon/SYNCB	Atlanta GA 30353-0958	Super HD 4K Ultra HDMI Cable 2 pac	\$	8.98
1155	4/21/2016 Amazon/SYNCB	Atlanta GA 30353-0958	4 Pk Pitney Bowes Ink Refills; Mai	\$	15.99
1155	4/21/2016 Amazon/SYNCB	Atlanta GA 30353-0958	Kuzy -Air 13" Rubberized Hard Case	\$	35.31
1156	4/21/2016 Hardcastle Ben	Gooding ID 83330	Meals; April 25-26 16 Idaho Ed La	\$	16.50
1156	4/21/2016 Hardcastle Ben	Gooding ID 83330	Meals; April 5 2016 Nampa Career	\$	27.00
1157	4/21/2016 Wells Fargo Visa Hardcastle		CC Reimb by SBody; Pizza Hut	\$	30.24
1157	4/21/2016 Wells Fargo Visa Hardcastle		CC Reimb by SBody; Fiesta Guadalaj	\$	46.82
1158	4/21/2016 Olsen Starr	Dietrich ID 83324	Meals; April 25-26 16 Idaho Ed La	\$	16.50
1159	4/21/2016 Architectural Building Supply	Idaho Falls ID 83401	Entry Door Closure	\$	263.00
1160	4/21/2016 Heather Torgerson	Dietrich ID 83324	30 Hrs Medicaid Reimb; March Speec	\$	1,540.00
1160	4/21/2016 Heather Torgerson	Dietrich ID 83324	24.75 Hrs Non Medicaid March Speec	\$	1,361.25

DIETRICH SCHOOL DISTRICT

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1160	4/21/2016	Heather Torgerson	Dietrich ID 83324	6 Hrs Admin March Speech Services	\$	330.00
1161	4/21/2016	Precision Roller	Phoenix AZ 85080-1400	HP 201X (CF400X) Black High Yield	\$	46.95
1161	4/21/2016	Precision Roller	Phoenix AZ 85080-1400	HP CF401X (201X) Cyan High Yield T	\$	46.95
1161	4/21/2016	Precision Roller	Phoenix AZ 85080-1400	HP CF403X (201X) Magenta High Yield	\$	46.95
1161	4/21/2016	Precision Roller	Phoenix AZ 85080-1400	HP CB435A (35A) Black Toner Cartid	\$	25.90
1161	4/21/2016	Precision Roller	Phoenix AZ 85080-1400	HP CB540A (125A) Black Toner Cartr	\$	19.00
1161	4/21/2016	Precision Roller	Phoenix AZ 85080-1400	HP CF 403X (201X) Magenta High Yie	\$	46.95
1161	4/21/2016	Precision Roller	Phoenix AZ 85080-1400	HP CF402X (201X) Yellow High Yield	\$	46.95
1161	4/21/2016	Precision Roller	Phoenix AZ 85080-1400	HP 304A (CC532A) Yellow Toner Cart	\$	17.95
1161	4/21/2016	Precision Roller	Phoenix AZ 85080-1400	HP 201X (CF400X) Black High Yield	\$	46.95
1161	4/21/2016	Precision Roller	Phoenix AZ 85080-1400	HP CF401X (201X) Cyan High Yield T	\$	46.95
1161	4/21/2016	Precision Roller	Phoenix AZ 85080-1400	HP CF402X (201X) Yellow High Yield	\$	46.95
1161	4/21/2016	Precision Roller	Phoenix AZ 85080-1400	HP CE285A (85A) Black Toner Cartri	\$	11.95
1161	4/21/2016	Precision Roller	Phoenix AZ 85080-1400	HP 49X (Q5949X) Black High Yield T	\$	20.95
1162	4/21/2016	DL Evans Bank	Paul ID 83347	500 Checks; Accounts Payable; Star	\$	201.52
1163	4/21/2016	Western Seeds	Burley ID 83318	25 lb Bag of Crested Wheat Grass	\$	110.00
1164	5/20/2016	Valley Wide Cooperative	Jerome ID 83338	Unleaded Gas 2015-2016	\$	104.18
1164	5/20/2016	Valley Wide Cooperative	Jerome ID 83338	Diesel 2015-2016	\$	619.13
1164	5/20/2016	Valley Wide Cooperative	Jerome ID 83338	Propane - Greenhouse 2015-2016	\$	526.01
1164	5/20/2016	Valley Wide Cooperative	Jerome ID 83338	Propane - Bus Barn 2015-2016	\$	90.08
1164	5/20/2016	Valley Wide Cooperative	Jerome ID 83338	Propane - Main Bldg 2015-2016	\$	61.96
1164	5/20/2016	Valley Wide Cooperative	Jerome ID 83338	March 2016 Gas Tax Credit Allowanc	\$	(14.42)
1164	5/20/2016	Valley Wide Cooperative	Jerome ID 83338	Round Up	\$	97.98
1165	5/20/2016	G&H Hardware	Shoshone ID 83352	Gas Can	\$	15.99
1165	5/20/2016	G&H Hardware	Shoshone ID 83352	Screws	\$	29.97
1165	5/20/2016	G&H Hardware	Shoshone ID 83352	Bit	\$	1.99
1165	5/20/2016	G&H Hardware	Shoshone ID 83352	Sawzall Blades	\$	22.99
1165	5/20/2016	G&H Hardware	Shoshone ID 83352	1 1/2 PVC 90 Degrees	\$	17.90
1165	5/20/2016	G&H Hardware	Shoshone ID 83352	1 1/2 PVC	\$	41.40
1165	5/20/2016	G&H Hardware	Shoshone ID 83352	Bus 12 Spring	\$	5.99
1165	5/20/2016	G&H Hardware	Shoshone ID 83352	Rake	\$	22.99
1165	5/20/2016	G&H Hardware	Shoshone ID 83352	Bolt	\$	0.74
1165	5/20/2016	G&H Hardware	Shoshone ID 83352	Bolt	\$	0.90
1165	5/20/2016	G&H Hardware	Shoshone ID 83352	Nut	\$	0.18

DIETRICH SCHOOL DISTRICT

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1165	5/20/2016	G&H Hardware	Shoshone ID 83352	Washers	\$	0.30
1165	5/20/2016	G&H Hardware	Shoshone ID 83352	Bolt	\$	1.41
1165	5/20/2016	G&H Hardware	Shoshone ID 83352	Washers	\$	0.34
1165	5/20/2016	G&H Hardware	Shoshone ID 83352	D-Rings	\$	0.31
1165	5/20/2016	G&H Hardware	Shoshone ID 83352	8x3 Screw	\$	9.99
1165	5/20/2016	G&H Hardware	Shoshone ID 83352	Coupling	\$	0.98
1165	5/20/2016	G&H Hardware	Shoshone ID 83352	1x6x8	\$	65.12
1165	5/20/2016	G&H Hardware	Shoshone ID 83352	1x4x8	\$	11.28
1165	5/20/2016	G&H Hardware	Shoshone ID 83352	Screw Pilot	\$	11.98
1165	5/20/2016	G&H Hardware	Shoshone ID 83352	4" PVC	\$	82.00
1165	5/20/2016	G&H Hardware	Shoshone ID 83352	4" PVC 90 Degree	\$	59.95
1165	5/20/2016	G&H Hardware	Shoshone ID 83352	4" PVC Cap	\$	16.98
1165	5/20/2016	G&H Hardware	Shoshone ID 83352	PVC Primer	\$	7.49
1165	5/20/2016	G&H Hardware	Shoshone ID 83352	Glue	\$	11.99
1165	5/20/2016	G&H Hardware	Shoshone ID 83352	Plumber Tape	\$	1.99
1165	5/20/2016	G&H Hardware	Shoshone ID 83352	2 3/4 lb Bolts	\$	9.05
1165	5/20/2016	G&H Hardware	Shoshone ID 83352	Hose and Pipe	\$	6.49
1165	5/20/2016	G&H Hardware	Shoshone ID 83352	25' Hose	\$	12.99
1165	5/20/2016	G&H Hardware	Shoshone ID 83352	Female	\$	7.49
1165	5/20/2016	G&H Hardware	Shoshone ID 83352	Plug	\$	9.99
1165	5/20/2016	G&H Hardware	Shoshone ID 83352	Clamps	\$	10.74
1165	5/20/2016	G&H Hardware	Shoshone ID 83352	3/4-1" Adapter	\$	10.74
1165	5/20/2016	G&H Hardware	Shoshone ID 83352	Adapter	\$	0.99
1165	5/20/2016	G&H Hardware	Shoshone ID 83352	50 Amp Outlets	\$	38.97
1165	5/20/2016	G&H Hardware	Shoshone ID 83352	Boxes	\$	(1.79)
1165	5/20/2016	G&H Hardware	Shoshone ID 83352	Drill Bit	\$	2.39
1165	5/20/2016	G&H Hardware	Shoshone ID 83352	Drill Bit	\$	2.29
1165	5/20/2016	G&H Hardware	Shoshone ID 83352	Self Sealing Screws	\$	19.98
1165	5/20/2016	G&H Hardware	Shoshone ID 83352	Sheet Metal Screws	\$	1.49
1166	5/20/2016	CenturyLink	Phoenix AZ 85038-9040	Local Telephone Bill May	\$	239.34
1167	5/20/2016	City of Dietrich	Dietrich ID 83324	431 N. Park -McKinney ACC #0054	\$	66.55
1167	5/20/2016	City of Dietrich	Dietrich ID 83324	447 N. Park - Eiler - ACC #0055	\$	66.55
1167	5/20/2016	City of Dietrich	Dietrich ID 83324	22 E 1st - BUS BARN - ACC #0003	\$	66.55

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1167	5/20/2016	City of Dietrich	Dietrich ID 83324	Dietrich School - ACC #0053	\$	101.64
1167	5/20/2016	City of Dietrich	Dietrich ID 83324	School Gym - East 4th - ACC #0009	\$	82.51
1167	5/20/2016	City of Dietrich	Dietrich ID 83324	Fields Behind Gym - ACC #0010	\$	50.34
1167	5/20/2016	City of Dietrich	Dietrich ID 83324	N. Duplex - 463 N. Park ACC #0056	\$	66.55
1168	5/20/2016	Food Service of America	Seattle WA 98124-1846	Hot Lunch Supplies INV #2417860	\$	1,311.21
1168	5/20/2016	Food Service of America	Seattle WA 98124-1846	Hot Lunch Supplies INV #2421429	\$	1,132.12
1168	5/20/2016	Food Service of America	Seattle WA 98124-1846	Hot Lunch Supplies INV #2423424	\$	521.69
1168	5/20/2016	Food Service of America	Seattle WA 98124-1846	Credit Memo INV #2423424	\$	(138.75)
1168	5/20/2016	Food Service of America	Seattle WA 98124-1846	Hot Lunch Supplies INV #2425158	\$	837.68
1168	5/20/2016	Food Service of America	Seattle WA 98124-1846	Hot Lunch Supplies INV #2428931	\$	1,266.19
1168	5/20/2016	Food Service of America	Seattle WA 98124-1846	Hot Lunch Supplies INV #2429529	\$	102.40
1169	5/20/2016	Meadow Gold Dairies Inc	Denver CO 80271-0960	Dairy INV #120500976	\$	403.09
1169	5/20/2016	Meadow Gold Dairies Inc	Denver CO 80271-0960	Dairy INV #120501109	\$	309.75
1169	5/20/2016	Meadow Gold Dairies Inc	Denver CO 80271-0960	Dairy INV #120501247	\$	316.91
1169	5/20/2016	Meadow Gold Dairies Inc	Denver CO 80271-0960	Dairy INV #120501383	\$	369.65
1170	5/20/2016	Northwest Distribution	Emmett ID 83617	Fruit Snacks INV #s10387066	\$	139.92
1170	5/20/2016	Northwest Distribution	Emmett ID 83617	Fruit Pasta INV #s10387065	\$	23.52
1171	5/20/2016	AT & T One Net Service	Carol Stream IL 60197-5094	Long Distance Telephone 2015-2016	\$	41.64
1172	5/20/2016	Idaho Power	Seattle WA 98124-1966	210 4th St - GYM	\$	1,734.42
1172	5/20/2016	Idaho Power	Seattle WA 98124-1966	524 N. Park St - AG BULDING	\$	180.45
1172	5/20/2016	Idaho Power	Seattle WA 98124-1966	408 N. Park St. - PUMP	\$	16.89
1172	5/20/2016	Idaho Power	Seattle WA 98124-1966	431 N. Park St - SHOP	\$	71.70
1172	5/20/2016	Idaho Power	Seattle WA 98124-1966	22 E. 1st St. - BUS BARN	\$	69.80
1172	5/20/2016	Idaho Power	Seattle WA 98124-1966	602 N Park St - FB LIGHTS	\$	5.25
1172	5/20/2016	Idaho Power	Seattle WA 98124-1966	463 N. Park St - N DUPLEX	\$	9.38
1173	5/20/2016	Valley Therapy Services Inc	Jerome ID 83338	OT Services; INV 4058; Medicaid Re	\$	228.00
1173	5/20/2016	Valley Therapy Services Inc	Jerome ID 83338	OT Services; INV #4058; Non-Medica	\$	114.00
1173	5/20/2016	Valley Therapy Services Inc	Jerome ID 83338	OT Admin Hours; INV #4058	\$	114.00
1173	5/20/2016	Valley Therapy Services Inc	Jerome ID 83338	OT Mileage April Billing	\$	154.00
1174	5/20/2016	Alarm Star	Ketchum ID 83340	Monthly Monitoring - Fire \$360.00	\$	30.00
1174	5/20/2016	Alarm Star	Ketchum ID 83340	Monthly Monitoring - Security \$360	\$	30.00
1175	5/20/2016	Shaw L & L Merc	Dietrich ID 83324	4/13/16; Chips Drinks; Oreos; Sp	\$	33.19
1176	5/20/2016	Tek-Hut Inc	Twin Falls ID 83301	Internet and Firewall INV #28209	\$	300.00

DIETRICH SCHOOL DISTRICT

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1177	5/20/2016 Times News	Cincinnati OH 45274-2548	Internet Service Providers Publica	\$	78.84
1178	5/20/2016 Capital One Commercial	Carol Stream IL 60197-5219	Reimb by SBody PO #778; Cakes for	\$	50.87
1179	5/20/2016 CSI	Twin Falls ID 83303-1238	July 12-13 2016; Astle; P20 Confe	\$	100.00
1179	5/20/2016 CSI	Twin Falls ID 83303-1238	July 12-13 2016; Chapman; P20 Con	\$	100.00
1179	5/20/2016 CSI	Twin Falls ID 83303-1238	July 12-13; Bingham; P20 Conferenc	\$	100.00
1179	5/20/2016 CSI	Twin Falls ID 83303-1238	July 12-13 2016; Norman; P20 Conf	\$	100.00
1179	5/20/2016 CSI	Twin Falls ID 83303-1238	July 12-13 2016; Bailey; P20 Conf	\$	100.00
1180	5/20/2016 Window Welder Inc	Jerome ID 83338	Bus 12 Rock Chip Repair	\$	75.00
1180	5/20/2016 Window Welder Inc	Jerome ID 83338	Bus 2000 Rock Chip Repair	\$	75.00
1181	5/20/2016 Idaho Digital Learning Academy	Boise ID 83707	#101314644 - Zoology	\$	25.00
1181	5/20/2016 Idaho Digital Learning Academy	Boise ID 83707	#101314709 - Zoology	\$	25.00
1181	5/20/2016 Idaho Digital Learning Academy	Boise ID 83707	#102819738 - Economics	\$	25.00
1181	5/20/2016 Idaho Digital Learning Academy	Boise ID 83707	#102819738 - English 11B	\$	75.00
1181	5/20/2016 Idaho Digital Learning Academy	Boise ID 83707	#102819738 - US History 11B	\$	25.00
1181	5/20/2016 Idaho Digital Learning Academy	Boise ID 83707	#842675425 - FX Math 8 A	\$	75.00
1181	5/20/2016 Idaho Digital Learning Academy	Boise ID 83707	#101315036 - FX US Hist 11B	\$	25.00
1181	5/20/2016 Idaho Digital Learning Academy	Boise ID 83707	#229694435 - FX Geometry A	\$	75.00
1181	5/20/2016 Idaho Digital Learning Academy	Boise ID 83707	#842675425 - FX Eng 8A	\$	75.00
1182	5/20/2016 Anns Auto and Ag Supply LLC	Shoshone ID 83352	Battery for the Kabota Tractor	\$	104.46
1183	5/20/2016 Timberline Trash LLC	Fairfield ID 83327	Garbage Removal INV #99162	\$	175.00
1183	5/20/2016 Timberline Trash LLC	Fairfield ID 83327	Garbage Removal Bus Barn INV #9916	\$	18.00
1184	5/20/2016 Pro Active Advantage LLC	Gooding ID 83330	PSR Services INV #6504 4/4/16 to 4	\$	826.88
1184	5/20/2016 Pro Active Advantage LLC	Gooding ID 83330	PSR Services; INV #6558; 4/25 to 4	\$	1,008.00
1184	5/20/2016 Pro Active Advantage LLC	Gooding ID 83330	PSR Services; INV #6549; 4/18 to 4	\$	645.75
1185	5/20/2016 Verizon Wireless	Dallas TX 75266-0108	East Cell Phone	\$	18.14
1185	5/20/2016 Verizon Wireless	Dallas TX 75266-0108	West Cell Phone	\$	18.14
1185	5/20/2016 Verizon Wireless	Dallas TX 75266-0108	Maintenance Cell Phone	\$	26.49
1185	5/20/2016 Verizon Wireless	Dallas TX 75266-0108	Principal Cell Phone	\$	52.98
1185	5/20/2016 Verizon Wireless	Dallas TX 75266-0108	Superintendent Cell Phone	\$	52.98
1185	5/20/2016 Verizon Wireless	Dallas TX 75266-0108	Reimb. From Dilworth	\$	26.49
1186	5/20/2016 Wells Fargo Visa Perron		Dairy Queen; Band Festival Lunch	\$	82.75
1186	5/20/2016 Wells Fargo Visa Perron		FlutterFetti; Class '16; Confetti	\$	98.18
1187	5/20/2016 Wells Fargo Visa Dilworth		USPS; Tri Fold Mailer for Bond	\$	106.22

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1187	5/20/2016	Wells Fargo Visa Dilworth		PlumbersStock; Water Cooler w/Wate	\$	785.37
1187	5/20/2016	Wells Fargo Visa Dilworth		Shipping	\$	1.51
1187	5/20/2016	Wells Fargo Visa Dilworth		2x8 Rough Cut Lumber	\$	38.20
1187	5/20/2016	Wells Fargo Visa Dilworth		Lumber for Playground	\$	69.75
1187	5/20/2016	Wells Fargo Visa Dilworth		Poles	\$	14.40
1188	5/20/2016	Bryson Sales & Services Inc.	Centerville UT 84014-0789	Bus 12; Isolator; Exhaust; Hanger	\$	38.28
1188	5/20/2016	Bryson Sales & Services Inc.	Centerville UT 84014-0789	Bus 97; Rocker Button; Fan	\$	8.96
1188	5/20/2016	Bryson Sales & Services Inc.	Centerville UT 84014-0789	Bus 08 Overhead Fan	\$	54.28
1188	5/20/2016	Bryson Sales & Services Inc.	Centerville UT 84014-0789	Bus 08; Light Bulb H3-55 T3.5	\$	6.60
1188	5/20/2016	Bryson Sales & Services Inc.	Centerville UT 84014-0789	Bus 97 Warning Light Indicator	\$	125.80
1188	5/20/2016	Bryson Sales & Services Inc.	Centerville UT 84014-0789	Shipping	\$	15.36
1188	5/20/2016	Bryson Sales & Services Inc.	Centerville UT 84014-0789	Shipping	\$	9.77
1188	5/20/2016	Bryson Sales & Services Inc.	Centerville UT 84014-0789	Hood Latch Safety Hold Up Slide	\$	18.78
1188	5/20/2016	Bryson Sales & Services Inc.	Centerville UT 84014-0789	Frieght	\$	12.00
1188	5/20/2016	Bryson Sales & Services Inc.	Centerville UT 84014-0789	Credit Memo INV #133511 Crossing A	\$	(211.99)
1188	5/20/2016	Bryson Sales & Services Inc.	Centerville UT 84014-0789	Credit Memo INV #133511 Hood Latch	\$	(40.68)
1188	5/20/2016	Bryson Sales & Services Inc.	Centerville UT 84014-0789	Bus 12;Switch Base Off Mom On; Am	\$	13.04
1188	5/20/2016	Bryson Sales & Services Inc.	Centerville UT 84014-0789	Bus 2000 Shifting Lever	\$	207.23
1188	5/20/2016	Bryson Sales & Services Inc.	Centerville UT 84014-0789	Bus 2000; Wellnut Q	\$	11.00
1188	5/20/2016	Bryson Sales & Services Inc.	Centerville UT 84014-0789	Bus 08; Switch On-Off-On High	\$	13.62
1188	5/20/2016	Bryson Sales & Services Inc.	Centerville UT 84014-0789	Bus 2000; Screw Mach 10-32x1	\$	1.20
1188	5/20/2016	Bryson Sales & Services Inc.	Centerville UT 84014-0789	Freight	\$	13.87
1188	5/20/2016	Bryson Sales & Services Inc.	Centerville UT 84014-0789	Bus 97; Rocker Button; Fan	\$	9.05
1189	5/20/2016	NORCO	Boise ID 83715	Cylindar Rental April	\$	51.36
1190	5/20/2016	Idaho Dept of Health & Welfare	Boise ID 83720-0036	Medicaid Match May 2016	\$	800.00
1191	5/20/2016	Great America Financial Serv	Dallas TX 75266-0831	May Ricoh Copier Lease Payment	\$	149.00
1192	5/20/2016	Valley Office Systems	Idaho Falls ID 83401	13 861 Copies From 3/2/2016 to 4/1	\$	64.69
1192	5/20/2016	Valley Office Systems	Idaho Falls ID 83401	Base Contract Rate 4/2/2016 to 5/1	\$	36.30
1193	5/20/2016	Perron Traci	Dietrich ID 83324	Mileage; Twin Falls	\$	35.10
1193	5/20/2016	Perron Traci	Dietrich ID 83324	Mileage; Twin Falls	\$	38.88
1194	5/20/2016	BS&R Equipment	Twin Falls ID 83301	Serving Spoons	\$	12.50
1194	5/20/2016	BS&R Equipment	Twin Falls ID 83301	Mesh Skimmer	\$	4.15
1194	5/20/2016	BS&R Equipment	Twin Falls ID 83301	Peeler	\$	4.40

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1195	5/20/2016	SiteOne Landscape Supply LLC	Roswell GA 30076	(20)B81600-14; #14 Falcon Nozzle R	\$	0.64
1195	5/20/2016	SiteOne Landscape Supply LLC	Roswell GA 30076	ESP4ME; Outdoor Controller 120V Ra	\$	115.05
1195	5/20/2016	SiteOne Landscape Supply LLC	Roswell GA 30076	ESPSM3; 3 Station ESP Module Sm-3	\$	71.22
1195	5/20/2016	SiteOne Landscape Supply LLC	Roswell GA 30076	F4-PC; Falcon Pc 6504 Less Noz	\$	85.62
1195	5/20/2016	SiteOne Landscape Supply LLC	Roswell GA 30076	100PGA; Pga 1 Plastic Globe Angle	\$	31.78
1196	5/20/2016	Shaw Stefanie	Dietrich IC 83324	Meals; 5/10 - 5/12 Wida Training;	\$	31.50
1196	5/20/2016	Shaw Stefanie	Dietrich IC 83324	Mileage; 5/10 & 5/11 Wida Training	\$	109.84
1197	5/20/2016	Lopez Erica	Dietrich ID 83324	Mileage; ISDB to Shoshone	\$	314.28
1198	5/20/2016	Valley Agronomics	Hansen ID 83334	Fertilizer for Football Field	\$	62.50
1199	5/20/2016	Wells Fargo Visa Schaeffer		2907S; 1951 Chevy Pickup Vent Wind	\$	45.00
1199	5/20/2016	Wells Fargo Visa Schaeffer		4377S; 1951 Chevy Pickup Door Glas	\$	95.00
1199	5/20/2016	Wells Fargo Visa Schaeffer		2720S; 1951 Chevy Pickup Back Glas	\$	45.00
1199	5/20/2016	Wells Fargo Visa Schaeffer		Shipping	\$	35.00
1199	5/20/2016	Wells Fargo Visa Schaeffer		Rubber Seals; 1948 Ford F1 Windshi	\$	45.00
1199	5/20/2016	Wells Fargo Visa Schaeffer		Rubber Seals; 1948 Ford F1 Back Gl	\$	35.00
1199	5/20/2016	Wells Fargo Visa Schaeffer		Rubber Seals; 1951 Chevy Truck Wea	\$	295.00
1199	5/20/2016	Wells Fargo Visa Schaeffer		4262S; 1948 Ford Truck Door Glass	\$	95.00
1199	5/20/2016	Wells Fargo Visa Schaeffer		Staff Appreciation Week Lunch	\$	41.08
1199	5/20/2016	Wells Fargo Visa Schaeffer		Large Bags of Tootsie Rolls	\$	11.94
1199	5/20/2016	Wells Fargo Visa Schaeffer		Shipping	\$	20.00
1199	5/20/2016	Wells Fargo Visa Schaeffer		Hair Bands	\$	2.48
1199	5/20/2016	Wells Fargo Visa Schaeffer		June 27-30 2016; Patterson; iSTEM	\$	30.00
1199	5/20/2016	Wells Fargo Visa Schaeffer		Lodging; 2016 National Migrant Con	\$	913.38
1199	5/20/2016	Wells Fargo Visa Schaeffer		Soil	\$	11.90
1199	5/20/2016	Wells Fargo Visa Schaeffer		Lodging Hardcastle; Apr 25-26 16	\$	94.50
1199	5/20/2016	Wells Fargo Visa Schaeffer		Parking Hardcastle; Apr 25-26 16	\$	12.00
1199	5/20/2016	Wells Fargo Visa Schaeffer		Bobby Pins	\$	0.94
1199	5/20/2016	Wells Fargo Visa Schaeffer		The Autism Collection for Social C	\$	99.95
1199	5/20/2016	Wells Fargo Visa Schaeffer		Shipping	\$	10.00
1199	5/20/2016	Wells Fargo Visa Schaeffer		Bean Seeds	\$	4.48
1199	5/20/2016	Wells Fargo Visa Schaeffer		Shipping	\$	35.00
1199	5/20/2016	Wells Fargo Visa Schaeffer		Chapman - Soil; Walmart	\$	11.86
1199	5/20/2016	Wells Fargo Visa Schaeffer		Lodging Olsen; Apr 25-26 16 ID ED	\$	94.50

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1199	5/20/2016	Wells Fargo Visa Schaeffer		Plastic Cups	\$	2.88
1199	5/20/2016	Wells Fargo Visa Schaeffer		4/21/2016; Fuel in Suburban; Power	\$	51.02
1199	5/20/2016	Wells Fargo Visa Schaeffer		1068S; 1948 Ford Truck Windshield	\$	90.00
1199	5/20/2016	Wells Fargo Visa Schaeffer		2775S; 1948 Ford Truck Vent Glass	\$	45.00
1199	5/20/2016	Wells Fargo Visa Schaeffer		Large Bags of Starbursts	\$	13.96
1199	5/20/2016	Wells Fargo Visa Schaeffer		Dominos; Pizza for Board Meeting	\$	48.42
1199	5/20/2016	Wells Fargo Visa Schaeffer		June 27-30 2016; Chapman; iSTEM C	\$	30.00
1199	5/20/2016	Wells Fargo Visa Schaeffer		Knee High Pantyhose Pkg of 4	\$	5.87
1199	5/20/2016	Wells Fargo Visa Schaeffer		2774S; 1948 Ford Truck Back Glass	\$	45.00
1199	5/20/2016	Wells Fargo Visa Schaeffer		4235S; 1951 Chevy Pickup Windshiel	\$	90.00
1200	5/20/2016	Apple Inc.	Dallas TX 75284-6095	iPad Mini 4 WiFi 16GB - Gold	\$	758.00
1201	5/20/2016	Amazon/SYNCB	Atlanta GA 30353-0958	TI-30Xa Texas Instruments Scientif	\$	48.90
1201	5/20/2016	Amazon/SYNCB	Atlanta GA 30353-0958	HDRXC405 Sony HD Video Recording C	\$	516.00
1201	5/20/2016	Amazon/SYNCB	Atlanta GA 30353-0958	Fire HD Kids Edition 7" Display B	\$	379.98
1201	5/20/2016	Amazon/SYNCB	Atlanta GA 30353-0958	6x4 Football Soccer Goal Post Nets	\$	18.00
1201	5/20/2016	Amazon/SYNCB	Atlanta GA 30353-0958	Clinton Wire Glove Box Holder #G-1	\$	29.62
1201	5/20/2016	Amazon/SYNCB	Atlanta GA 30353-0958	Sani Wipes Regular and XL Holder	\$	22.85
1201	5/20/2016	Amazon/SYNCB	Atlanta GA 30353-0958	Sanitizer Wipes	\$	16.92
1201	5/20/2016	Amazon/SYNCB	Atlanta GA 30353-0958	Small Purple Exam Gloves Box of 10	\$	7.38
1201	5/20/2016	Amazon/SYNCB	Atlanta GA 30353-0958	Medium Purple Exam Gloves Box of 1	\$	7.52
1201	5/20/2016	Amazon/SYNCB	Atlanta GA 30353-0958	B&D Home Sharps Container	\$	6.36
1202	5/20/2016	Hardcastle Ben	Gooding ID 83330	04/29/2016 - Blue Cross Shareholde	\$	16.50
1202	5/20/2016	Hardcastle Ben	Gooding ID 83330	04/29/2016 - Blue Cross Shareholde	\$	142.02
1202	5/20/2016	Hardcastle Ben	Gooding ID 83330	Meal; 5/11/16 Wida Training; Twin	\$	10.50
1203	5/20/2016	Wells Fargo Visa Hardcastle		Nampa Career Fair; 4/5/16; Table C	\$	11.84
1203	5/20/2016	Wells Fargo Visa Hardcastle		Nampa Career Fair; 4/5/16; Photo F	\$	4.68
1203	5/20/2016	Wells Fargo Visa Hardcastle		Target; Secretaries Day	\$	20.02
1203	5/20/2016	Wells Fargo Visa Hardcastle		Tom Auto Part	\$	30.80
1203	5/20/2016	Wells Fargo Visa Hardcastle		BabersPhoto	\$	23.95
1204	5/20/2016	Heather Torgerson	Dietrich ID 83324	28 Hrs. Speech; Medicaid Reimb	\$	1,540.00
1204	5/20/2016	Heather Torgerson	Dietrich ID 83324	20 Hrs. Speech; Non-Medicaid	\$	1,100.00
1204	5/20/2016	Heather Torgerson	Dietrich ID 83324	10.5 Hrs. Speech; Admin Hours	\$	577.50
1205	5/20/2016	Bigger Faster Stronger Inc.	Salt Lake City ID 84014	Mega Grip Olympic Collar/Pair	\$	107.70

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1205	5/20/2016	Bigger Faster Stronger Inc.	Salt Lake City ID 84014	Shipping	\$	10.62
1206	5/20/2016	Precision Roller	Phoenix AZ 85080-1400	(N0029) HP 304A (CC531A) Cyan Tone	\$	17.95
1206	5/20/2016	Precision Roller	Phoenix AZ 85080-1400	(N0028) HP CC530A (304A) Black Ton	\$	17.95
1206	5/20/2016	Precision Roller	Phoenix AZ 85080-1400	(N0012) HP CE505A (05A) Black Tone	\$	15.95
1206	5/20/2016	Precision Roller	Phoenix AZ 85080-1400	(N0002) HP CB435A (35A) Black Tone	\$	12.95
1206	5/20/2016	Precision Roller	Phoenix AZ 85080-1400	(N0032) HP CC533A (304A) Magenta T	\$	17.95
1207	5/20/2016	D&B Supply	Twin Falls ID 83301	Greenhouse Supplies	\$	603.85
1208	5/20/2016	Butte Fence	Kimberly ID 83341	Aluminum Ties for Fencing	\$	130.00
1209	5/20/2016	DXE Medical Inc.	Dublin OH 43016	HeartSine Samaritan PAD 350 AED	\$	1,175.00
1209	5/20/2016	DXE Medical Inc.	Dublin OH 43016	AED Wall Cabinet	\$	99.00
1209	5/20/2016	DXE Medical Inc.	Dublin OH 43016	Pediatric Pad-Pak	\$	190.00
1210	5/20/2016	ISNA	Rigby ID 83442	June 21-24 16 Annual CNP Confere	\$	175.00
1210	5/20/2016	ISNA	Rigby ID 83442	Meal Ticket; Annual CNP Conference	\$	15.00
1211	5/20/2016	Gooding Child Nutrition	Gooding ID 83330	Food Coop Advertisement	\$	9.52
1212	5/20/2016	PSUG - Events LLC	AnnArbor MI 48106	2016 PSUG Conf; Registration; Shaw	\$	1,198.00
1212	5/20/2016	PSUG - Events LLC	AnnArbor MI 48106	2016 PSUG Conf; Lodging; 2 Rooms	\$	660.80
1213	5/20/2016	ETA hand2mind	Chicago IL 60678-1066	#IN84562; Grade 2 Kit; Great Minds	\$	420.00
1213	5/20/2016	ETA hand2mind	Chicago IL 60678-1066	#IN84563; Grade 3 Kit; Great Minds	\$	375.00
1213	5/20/2016	ETA hand2mind	Chicago IL 60678-1066	#IN84564; Grade 4 Kit; Great Minds	\$	360.00
1213	5/20/2016	ETA hand2mind	Chicago IL 60678-1066	#IN84565; Grade 5 Kit; Great Minds	\$	185.00
1213	5/20/2016	ETA hand2mind	Chicago IL 60678-1066	#IN84560; Grade K Kit ; Great Mind	\$	435.00
1213	5/20/2016	ETA hand2mind	Chicago IL 60678-1066	#IN84561; Grade 1 Kit; Great Minds	\$	245.00
1214	5/20/2016	Performance Audio	Salt Lake City UT 84115	SHURE ULXS124/85-G3 Receiver Body	\$	856.50
1214	5/20/2016	Performance Audio	Salt Lake City UT 84115	SPCL SP-746 SHURE; Heavy Duty Head	\$	169.00
1214	5/20/2016	Performance Audio	Salt Lake City UT 84115	Shipping	\$	28.00
1215	5/20/2016	Ward Sid	Richfield ID 83349	Student Meal Reimbursement	\$	149.83
1220	6/16/2016	Valley Wide Cooperative	Jerome ID 83338	Unleaded Gas 2015-2016	\$	128.59
1220	6/16/2016	Valley Wide Cooperative	Jerome ID 83338	Diesel 2015-2016	\$	989.84
1220	6/16/2016	Valley Wide Cooperative	Jerome ID 83338	Propane - Greenhouse 2015-2016	\$	262.98
1220	6/16/2016	Valley Wide Cooperative	Jerome ID 83338	April 2016 Gas Tax Credit Allowanc	\$	(9.04)
1221	6/16/2016	G&H Hardware	Shoshone ID 83352	2x4x8	\$	9.90
1221	6/16/2016	G&H Hardware	Shoshone ID 83352	Screw	\$	1.79
1221	6/16/2016	G&H Hardware	Shoshone ID 83352	Shower Arm	\$	17.99

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1221	6/16/2016	G&H Hardware	Shoshone ID 83352	1/2 x 3/8 Bell	\$	2.79
1221	6/16/2016	G&H Hardware	Shoshone ID 83352	3/8 x Close	\$	0.74
1222	6/16/2016	CenturyLink	Phoenix AZ 85038-9040	Local Telephone Bill June	\$	239.34
1223	6/16/2016	City of Dietrich	Dietrich ID 83324	431 N. Park -McKinney ACC #0054	\$	66.55
1223	6/16/2016	City of Dietrich	Dietrich ID 83324	447 N. Park - Eiler - ACC #0055	\$	66.55
1223	6/16/2016	City of Dietrich	Dietrich ID 83324	22 E 1st - BUS BARN - ACC #0003	\$	66.55
1223	6/16/2016	City of Dietrich	Dietrich ID 83324	Dietrich School - ACC #0053	\$	101.80
1223	6/16/2016	City of Dietrich	Dietrich ID 83324	School Gym - East 4th - ACC #0009	\$	121.99
1223	6/16/2016	City of Dietrich	Dietrich ID 83324	Fields Behind Gym - ACC #0010	\$	452.08
1224	6/16/2016	Food Service of America	Seattle WA 98124-1846	Hot Lunch Supplies INV #2428931	\$	(11.87)
1224	6/16/2016	Food Service of America	Seattle WA 98124-1846	Hot Lunch Supplies INV #2432276	\$	1,027.34
1224	6/16/2016	Food Service of America	Seattle WA 98124-1846	Hot Lunches INV #2435717	\$	337.22
1225	6/16/2016	Idaho State Dept of Education	Boise ID 83720-0011	Bailes S. - Background Check	\$	34.75
1226	6/16/2016	Meadow Gold Dairies Inc	Denver CO 80271-0960	Dairy INV #120501516	\$	331.08
1226	6/16/2016	Meadow Gold Dairies Inc	Denver CO 80271-0960	Dairy INV #120501652	\$	107.35
1227	6/16/2016	AT & T One Net Service	Carol Stream IL 60197-5094	Long Distance Telephone 2015-2016	\$	52.37
1228	6/16/2016	Idaho Power	Seattle WA 98124-1966	431 N. Park St - GREY HOUSE	\$	11.46
1228	6/16/2016	Idaho Power	Seattle WA 98124-1966	210 4th St - GYM	\$	1,797.35
1228	6/16/2016	Idaho Power	Seattle WA 98124-1966	524 N. Park St - AG BULDING	\$	166.12
1228	6/16/2016	Idaho Power	Seattle WA 98124-1966	408 N. Park St. - PUMP	\$	16.89
1228	6/16/2016	Idaho Power	Seattle WA 98124-1966	22 E. 1st St. - BUS BARN	\$	77.02
1228	6/16/2016	Idaho Power	Seattle WA 98124-1966	602 N Park St - FB LIGHTS	\$	5.25
1228	6/16/2016	Idaho Power	Seattle WA 98124-1966	463 N. Park St - N DUPLEX	\$	9.10
1229	6/16/2016	Valley Therapy Services Inc	Jerome ID 83338	May OT Services;2.5 Hrs; Medicaid	\$	142.50
1229	6/16/2016	Valley Therapy Services Inc	Jerome ID 83338	May OT Services;1.5 Hrs; Non-Medic	\$	85.50
1229	6/16/2016	Valley Therapy Services Inc	Jerome ID 83338	May OT Administrative Hours	\$	228.00
1229	6/16/2016	Valley Therapy Services Inc	Jerome ID 83338	May OT Mileage	\$	154.00
1230	6/16/2016	Alarm Star	Ketchum ID 83340	Monthly Fire and Security Monitori	\$	60.00
1231	6/16/2016	Tek-Hut Inc	Twin Falls ID 83301	Internet and Firewall INV #28570	\$	300.00
1232	6/16/2016	Times News	Cincinnati OH 45274-2548	Request for Qualifications Publica	\$	81.75
1232	6/16/2016	Times News	Cincinnati OH 45274-2548	2016-2017 Budget Publication	\$	260.43
1233	6/16/2016	Capital One Commercial	Carol Stream IL 60197-5219	Water; 6th Grade Field Trip	\$	3.39
1233	6/16/2016	Capital One Commercial	Carol Stream IL 60197-5219	Plates	\$	16.00

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1233	6/16/2016	Capital One Commercial	Carol Stream IL 60197-5219	Forks	\$	10.00
1233	6/16/2016	Capital One Commercial	Carol Stream IL 60197-5219	Spoons	\$	11.47
1233	6/16/2016	Capital One Commercial	Carol Stream IL 60197-5219	Credit Memo	\$	(0.04)
1233	6/16/2016	Capital One Commercial	Carol Stream IL 60197-5219	Staff Appreciation Week Lunch	\$	149.31
1233	6/16/2016	Capital One Commercial	Carol Stream IL 60197-5219	Water Case of 35	\$	10.17
1233	6/16/2016	Capital One Commercial	Carol Stream IL 60197-5219	4 Cases Pop; Dr. Pepper; Diet Coke	\$	38.86
1233	6/16/2016	Capital One Commercial	Carol Stream IL 60197-5219	2 Large Bags Variety Candy	\$	29.88
1233	6/16/2016	Capital One Commercial	Carol Stream IL 60197-5219	Boxes Chips Variety	\$	25.98
1233	6/16/2016	Capital One Commercial	Carol Stream IL 60197-5219	Box Cookie Packets	\$	12.99
1233	6/16/2016	Capital One Commercial	Carol Stream IL 60197-5219	Fruit Variety for Teacher Apprecia	\$	26.69
1233	6/16/2016	Capital One Commercial	Carol Stream IL 60197-5219	Bananas for Teacher Appreciation W	\$	16.20
1233	6/16/2016	Capital One Commercial	Carol Stream IL 60197-5219	80 lbs Tri Tip Roast	\$	445.34
1233	6/16/2016	Capital One Commercial	Carol Stream IL 60197-5219	Go-Gurts	\$	39.45
1234	6/16/2016	Anderson Julian & Hull LLP	Boise ID 83707-7426	Olsen; April 25-26 16 Idaho Ed La	\$	260.00
1234	6/16/2016	Anderson Julian & Hull LLP	Boise ID 83707-7426	Hardcastle; April 25-26 16 Idaho	\$	260.00
1235	6/16/2016	Window Welder Inc	Jerome ID 83338	Bus 97 Rock Chip Repair	\$	60.00
1236	6/16/2016	Timberline Trash LLC	Fairfield ID 83327	Garbage Removal INV #100019	\$	40.00
1237	6/16/2016	Pro Active Advantage LLC	Gooding ID 83330	PSR Services; INV #6418; 3/7/2016	\$	504.00
1237	6/16/2016	Pro Active Advantage LLC	Gooding ID 83330	PSR Services; INV #6513; 4/11/2016	\$	771.75
1237	6/16/2016	Pro Active Advantage LLC	Gooding ID 83330	PSR Services; INV #6647; 5/23/2016	\$	220.50
1237	6/16/2016	Pro Active Advantage LLC	Gooding ID 83330	PSR Services; INV #6568; 5/2/2016	\$	1,023.76
1237	6/16/2016	Pro Active Advantage LLC	Gooding ID 83330	PSR Services; INV #6513; 4/11/2016	\$	771.75
1237	6/16/2016	Pro Active Advantage LLC	Gooding ID 83330	Psychologist Services INV #6638 5	\$	240.00
1237	6/16/2016	Pro Active Advantage LLC	Gooding ID 83330	PSR Services; INV #6638; 5/16/2016	\$	1,071.01
1237	6/16/2016	Pro Active Advantage LLC	Gooding ID 83330	PSR Services; INV #6605; 5/9/2016	\$	882.00
1238	6/16/2016	Verizon Wireless	Dallas TX 75266-0108	Reimb. From Dilworth	\$	26.49
1238	6/16/2016	Verizon Wireless	Dallas TX 75266-0108	East Cell Phone	\$	18.14
1238	6/16/2016	Verizon Wireless	Dallas TX 75266-0108	West Cell Phone	\$	18.14
1238	6/16/2016	Verizon Wireless	Dallas TX 75266-0108	Maintenance Cell Phone	\$	26.49
1238	6/16/2016	Verizon Wireless	Dallas TX 75266-0108	Principal Cell Phone	\$	52.98
1238	6/16/2016	Verizon Wireless	Dallas TX 75266-0108	Superintendent Cell Phone	\$	52.98
1239	6/16/2016	Freightliner of Idaho LLC	Jerome ID 83338	Bus 2000 Full Service Oil Change	\$	255.49
1239	6/16/2016	Freightliner of Idaho LLC	Jerome ID 83338	Bus 2000 Brake Repair	\$	496.99

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1239	6/16/2016	Freightliner of Idaho LLC	Jerome ID 83338	Bus 2000 Oil Leak Repair	\$	224.25
1239	6/16/2016	Freightliner of Idaho LLC	Jerome ID 83338	Shop Supplies	\$	56.65
1240	6/16/2016	Wells Fargo Visa Perron		CC Reimb By SBody; Track; Sharis	\$	65.00
1240	6/16/2016	Wells Fargo Visa Perron		CC Reimb By SBody; McDonalds	\$	100.64
1240	6/16/2016	Wells Fargo Visa Perron		CC Reimb By SBody; Amazon	\$	16.13
1240	6/16/2016	Wells Fargo Visa Perron		CC Reimb By SBody; Amazon	\$	27.57
1240	6/16/2016	Wells Fargo Visa Perron		CC Reimb By SBody; Amazon	\$	165.36
1240	6/16/2016	Wells Fargo Visa Perron		CC Reimb By SBody; Wahooz	\$	759.62
1240	6/16/2016	Wells Fargo Visa Perron		CC Reimb By SBody; Walmart	\$	8.29
1240	6/16/2016	Wells Fargo Visa Perron		CC Reimb By SBody; Dollar Tree	\$	5.30
1240	6/16/2016	Wells Fargo Visa Perron		CC Reimb By SBody; Office Max	\$	38.39
1240	6/16/2016	Wells Fargo Visa Perron		CC Reimb By SBody; Track; Applebee	\$	97.50
1240	6/16/2016	Wells Fargo Visa Perron		CC Reimb By SBody; Track; Fred Mey	\$	41.94
1240	6/16/2016	Wells Fargo Visa Perron		CC Reimb By SBody; Track; Fred Mey	\$	22.70
1240	6/16/2016	Wells Fargo Visa Perron		CC Reimb By SBody; Track; Sharis	\$	78.55
1240	6/16/2016	Wells Fargo Visa Perron		CC Reimb By SBody; Walmart	\$	140.00
1240	6/16/2016	Wells Fargo Visa Perron		CC Reimb By SBody; Track; Noodles	\$	47.70
1240	6/16/2016	Wells Fargo Visa Perron		CC Reimb By SBody; Amazon	\$	129.99
1240	6/16/2016	Wells Fargo Visa Perron		CC Reimb By SBody; Michaels	\$	11.89
1240	6/16/2016	Wells Fargo Visa Perron		CC Reimb By SBody; Michaels	\$	27.96
1240	6/16/2016	Wells Fargo Visa Perron		CC Reimb By SBody; Walmart	\$	409.24
1240	6/16/2016	Wells Fargo Visa Perron		CC Reimb By SBody; PlaqueMaker	\$	128.38
1241	6/16/2016	Wells Fargo Visa Dilworth		PlumbersStock;Water Cooler w/Water	\$	862.71
1241	6/16/2016	Wells Fargo Visa Dilworth		Shipping	\$	33.99
1241	6/16/2016	Wells Fargo Visa Dilworth		Credit Memo; Returned Water Founta	\$	(785.37)
1242	6/16/2016	Dads Telephone	Twin Falls ID 83301	Phone Night Mode Options Changed	\$	120.00
1243	6/16/2016	Mower Office Systems	Twin Falls ID 83301	Toner Cartridge - CF400X (Black)	\$	84.00
1243	6/16/2016	Mower Office Systems	Twin Falls ID 83301	Toner Cartridge - CF401X (Cyan)	\$	92.00
1243	6/16/2016	Mower Office Systems	Twin Falls ID 83301	Toner Cartridge - CF402X (Yellow)	\$	92.00
1243	6/16/2016	Mower Office Systems	Twin Falls ID 83301	Toner Cartridge - CF403X (Magenta)	\$	92.00
1244	6/16/2016	Bryson Sales & Services Inc.	Centerville UT 84014	Bus 12; Reflective Tape; License P	\$	92.08
1244	6/16/2016	Bryson Sales & Services Inc.	Centerville UT 84014	Bus 97; Cable Fuel Stop	\$	70.89
1244	6/16/2016	Bryson Sales & Services Inc.	Centerville UT 84014	Freight	\$	11.02

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1245	6/16/2016 NORCO	Boise ID 83715	Cylinder Rental May	\$	53.07
1246	6/16/2016 Idaho Dept of Health & Welfare	Boise ID 83720-0036	Medicaid Match June 2016	\$	1,200.00
1247	6/16/2016 Great America Financial Serv	Dallas TX 75266-0831	June Ricoh Copier Lease Payment	\$	149.00
1248	6/16/2016 Valley Office Systems	Idaho Falls ID 83401	Contract Base Rate Copies 5/2 to 6	\$	36.30
1248	6/16/2016 Valley Office Systems	Idaho Falls ID 83401	18 252 B/W Copies; 4/2 to 5/1	\$	133.24
1249	6/16/2016 Perron Traci	Dietrich ID 83324	Mileage; June 21-24 16 Annual CNP	\$	138.24
1249	6/16/2016 Perron Traci	Dietrich ID 83324	Meals; June 21/24 16 Annual CNP C	\$	76.50
1250	6/16/2016 SiteOne Landscape Supply LLC	Chicago IL 60673-1241	(20) Sprinkler Heads	\$	152.00
1250	6/16/2016 SiteOne Landscape Supply LLC	Chicago IL 60673-1241	Control for Sprinklers	\$	65.50
1251	6/16/2016 McHan Eric	Gooding ID 83330	Credits; Harlem Renaissance EDUC 5	\$	150.00
1252	6/16/2016 New Tech Security INC	Jerome ID 83338	Security Camera	\$	150.00
1253	6/16/2016 Wells Fargo Visa Schaeffer		Delta; Flight From TWF-LAS to PSU	\$	307.20
1253	6/16/2016 Wells Fargo Visa Schaeffer		Dollar Tree; 8 1/2 x 11 Frames; Le	\$	60.00
1253	6/16/2016 Wells Fargo Visa Schaeffer		Michaels; Hand Sanitizer; Teacher	\$	50.00
1253	6/16/2016 Wells Fargo Visa Schaeffer		Perfect Attendance Gifts	\$	25.00
1253	6/16/2016 Wells Fargo Visa Schaeffer		Sartorious PMA7501-X Paint Mixing	\$	995.00
1253	6/16/2016 Wells Fargo Visa Schaeffer		National Tool Warehouse - Paint Gu	\$	951.55
1253	6/16/2016 Wells Fargo Visa Schaeffer		National Tool Warehouse - Shipping	\$	28.00
1253	6/16/2016 Wells Fargo Visa Schaeffer		Delta; Flight From TWF-LAS to PSUG	\$	307.20
1253	6/16/2016 Wells Fargo Visa Schaeffer		Extreme Ozone Machine	\$	1,400.00
1253	6/16/2016 Wells Fargo Visa Schaeffer		Refund iSTEM; Patterson	\$	(30.00)
1253	6/16/2016 Wells Fargo Visa Schaeffer		Postage	\$	14.30
1254	6/16/2016 Schaeffer Andrea	Paul ID 83347	Meals; June 29-30 2016 IASBO Annu	\$	33.00
1254	6/16/2016 Schaeffer Andrea	Paul ID 83347	Mileage; June 29-30 2016 IASBO An	\$	138.24
1255	6/16/2016 Fred Pryor Seminars	Kansas City MO 64121-9468	Payroll Law Seminar; July 18 2016	\$	149.00
1256	6/16/2016 Dell Marketing LP	Chicago IL 60680-2816	Dell OptiPlex 3040 SFF	\$	951.64
1256	6/16/2016 Dell Marketing LP	Chicago IL 60680-2816	Dell 20" Monitor - E2016H	\$	194.98
1257	6/16/2016 Pitney Bowes Purchase Power	Pittsburgh PA 15250-7874	Mail Station Rental Fee 5/16/16 to	\$	75.00
1257	6/16/2016 Pitney Bowes Purchase Power	Pittsburgh PA 15250-7874	Postage	\$	60.11
1257	6/16/2016 Pitney Bowes Purchase Power	Pittsburgh PA 15250-7874	Postage	\$	39.89
1258	6/16/2016 Amazon/SYNCB	Atlanta GA 30353-0958	Steren 205-550 50-Foot BNC-BNC RG5	\$	31.00
1258	6/16/2016 Amazon/SYNCB	Atlanta GA 30353-0958	Shipping	\$	6.02
1258	6/16/2016 Amazon/SYNCB	Atlanta GA 30353-0958	Turcom TS-6610 Graphic Tablet Draw	\$	99.98

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1258	6/16/2016 Amazon/SYNCB	Atlanta GA 30353-0958	Canon EF-S 55-250mm f/4.0-5.6 ISII	\$	138.00
1258	6/16/2016 Amazon/SYNCB	Atlanta GA 30353-0958	Gavel & Round Block - Solid Walnut	\$	19.99
1258	6/16/2016 Amazon/SYNCB	Atlanta GA 30353-0958	BoriYuan iPad Air 2 Backlit Keyboa	\$	57.98
1258	6/16/2016 Amazon/SYNCB	Atlanta GA 30353-0958	Nikon AF-S DC NIKKOR 55-300mm Zoom	\$	396.95
1258	6/16/2016 Amazon/SYNCB	Atlanta GA 30353-0958	5041649 Epson Glossy Photo Paper P	\$	24.48
1258	6/16/2016 Amazon/SYNCB	Atlanta GA 30353-0958	HDMI to FGA Adapter with Aduio Sup	\$	71.96
1258	6/16/2016 Amazon/SYNCB	Atlanta GA 30353-0958	Super HD 4K Ultra HDMI Cable 10 ft	\$	25.18
1258	6/16/2016 Amazon/SYNCB	Atlanta GA 30353-0958	Shipping	\$	11.03
1258	6/16/2016 Amazon/SYNCB	Atlanta GA 30353-0958	Panasonic On-Ear Headphones RP-HT2	\$	238.50
1258	6/16/2016 Amazon/SYNCB	Atlanta GA 30353-0958	Panasonic On Ear Headphones RP-HT2	\$	34.95
1258	6/16/2016 Amazon/SYNCB	Atlanta GA 30353-0958	Shipping & Handling	\$	11.73
1258	6/16/2016 Amazon/SYNCB	Atlanta GA 30353-0958	Green Toys Ecosaucer Flying Disc	\$	4.95
1258	6/16/2016 Amazon/SYNCB	Atlanta GA 30353-0958	Wilson NFL MVP Pee WEE Football B	\$	79.70
1258	6/16/2016 Amazon/SYNCB	Atlanta GA 30353-0958	Wilson Traditional Soccer Ball (Si	\$	74.94
1258	6/16/2016 Amazon/SYNCB	Atlanta GA 30353-0958	ClosetMaid 1302 Stackable 15-Cube	\$	34.99
1258	6/16/2016 Amazon/SYNCB	Atlanta GA 30353-0958	MacGregor X35Wc Rubber Basketball	\$	54.00
1258	6/16/2016 Amazon/SYNCB	Atlanta GA 30353-0958	Voit V5 Rubber Cover Volleyball	\$	49.12
1258	6/16/2016 Amazon/SYNCB	Atlanta GA 30353-0958	Voit Playground Ball Prism Pack	\$	82.74
1258	6/16/2016 Amazon/SYNCB	Atlanta GA 30353-0958	Shipping	\$	14.94
1259	6/16/2016 Boise State University	Boise ID 83725-1247	Idaho Leads; 2 Days of Coaching wi	\$	1,500.00
1259	6/16/2016 Boise State University	Boise ID 83725-1247	Idaho Leads; 2/12/16; Professional	\$	2,000.00
1260	6/16/2016 D&B Supply	Caldwell ID 83605	3/4 in SXT 90DEG Elbow	\$	0.69
1260	6/16/2016 D&B Supply	Caldwell ID 83605	3/4 x 3/4 x 1/2 SXSXT PVC Tee	\$	7.84
1260	6/16/2016 D&B Supply	Caldwell ID 83605	916937; Evap Window Cooler	\$	499.99
1260	6/16/2016 D&B Supply	Caldwell ID 83605	3/4 x 10' SCH40 PVC Pipe	\$	6.58
1260	6/16/2016 D&B Supply	Caldwell ID 83605	3/4 in Male Adapter PVC	\$	1.80
1260	6/16/2016 D&B Supply	Caldwell ID 83605	No. 2/0 Passing Chain	\$	139.20
1260	6/16/2016 D&B Supply	Caldwell ID 83605	DRAMM Rubber Berry Hose 50 Ft	\$	59.99
1260	6/16/2016 D&B Supply	Caldwell ID 83605	DRAMM Rubber Orange Hose 50 ft	\$	59.99
1260	6/16/2016 D&B Supply	Caldwell ID 83605	DRAMM Rubber Yellow Hose 50 ft	\$	59.99
1261	6/16/2016 Sawtooth Food Town	Shoshone ID 83352	Popsicles for Field Day	\$	29.52
1262	6/16/2016 White Cloud Communications	Twin Falls ID 83303	Kenwood P25 Portable Radio; UHF Li	\$	776.25
1262	6/16/2016 White Cloud Communications	Twin Falls ID 83303	Antenna/Whip 440-490	\$	10.50

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1262	6/16/2016	White Cloud Communications	Twin Falls ID 83303	Programming	\$	40.00
1263	6/16/2016	Hagerman School District LCS	Hagerman ID 83332	** VOID **	\$	-
1264	6/16/2016	Valley Wide Cooperative	Jerome ID 83338	1039602; Hose 2" Suction	\$	11.96
1265	6/16/2016	G&H Hardware	Shoshone ID 83352	Electric Box	\$	0.79
1265	6/16/2016	G&H Hardware	Shoshone ID 83352	Drill Tip	\$	1.99
1265	6/16/2016	G&H Hardware	Shoshone ID 83352	1-1 1/2 PVCT	\$	2.29
1265	6/16/2016	G&H Hardware	Shoshone ID 83352	1 1/2 Elbow PVC	\$	1.79
1265	6/16/2016	G&H Hardware	Shoshone ID 83352	Electric Box	\$	2.29
1265	6/16/2016	G&H Hardware	Shoshone ID 83352	Shark Bite 1/2 x 1/2 x 1/2	\$	13.99
1265	6/16/2016	G&H Hardware	Shoshone ID 83352	Copper T	\$	1.99
1265	6/16/2016	G&H Hardware	Shoshone ID 83352	Angle Valve	\$	10.49
1265	6/16/2016	G&H Hardware	Shoshone ID 83352	PVC Glue Pack	\$	6.99
1265	6/16/2016	G&H Hardware	Shoshone ID 83352	P Trap	\$	4.99
1265	6/16/2016	G&H Hardware	Shoshone ID 83352	Roof Coating	\$	29.99
1265	6/16/2016	G&H Hardware	Shoshone ID 83352	Roller Covers	\$	5.58
1265	6/16/2016	G&H Hardware	Shoshone ID 83352	2" Coupling	\$	1.29
1265	6/16/2016	G&H Hardware	Shoshone ID 83352	Straight Valve	\$	8.99
1266	6/16/2016	Floyd Lilly Co.	Twin Falls ID 83303-0461	Bucket Basket Filter for Irrigatio	\$	25.00
1267	6/16/2016	Valley Office Systems	Idaho Falls ID 83401	14 145 Copies From 5/2/2016 to 6/1	\$	66.76
1267	6/16/2016	Valley Office Systems	Idaho Falls ID 83401	Base Rate Charge for 6/2/2016 to 7	\$	36.30
1268	6/16/2016	Amazon/SYNCB	Atlanta GA 30353-0958	5th Gr; Wilson Outdoor Soft Play V	\$	12.95
1268	6/16/2016	Amazon/SYNCB	Atlanta GA 30353-0958	5th Gr; Green Durable Soccer Ball	\$	44.50
1268	6/16/2016	Amazon/SYNCB	Atlanta GA 30353-0958	5th Gr; Set of 6 8.5" Playground B	\$	32.99
1268	6/16/2016	Amazon/SYNCB	Atlanta GA 30353-0958	5th Gr; Champion Sports Scoop Ball	\$	30.66
1268	6/16/2016	Amazon/SYNCB	Atlanta GA 30353-0958	5th Gr; Set of 25 World Sport Disc	\$	11.87
1269	6/16/2016	Heather Torgerson	Dietrich ID 83324	13.75 Hours; May Speech Therapy; Me	\$	756.25
1269	6/16/2016	Heather Torgerson	Dietrich ID 83324	23.75 Hours; May Speech Therapy; N	\$	1,306.25
1269	6/16/2016	Heather Torgerson	Dietrich ID 83324	33.75 Hours; May Speech Administra	\$	1,856.25
1269	6/16/2016	Heather Torgerson	Dietrich ID 83324	4 Hours; May Speech Therapy; Presc	\$	220.00
1270	6/30/2016	Valley Wide Cooperative	Jerome ID 83338	** VOID **	\$	-
1271	6/30/2016	CenturyLink	Phoenix AZ 85038-9040	Local Telephone Bill June	\$	239.34
1272	6/30/2016	Anderson Julian & Hull LLP	Boise ID 83707-7426	Legal Fees	\$	240.00
1273	6/30/2016	Pacific Steel & Recycling	Twin Falls ID 83303-1413	(15) 1/4 x 1 HR Flat 20'	\$	127.18

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1273	6/30/2016	Pacific Steel & Recycling	Twin Falls ID 83303-1413	(10) 1/4 x 1-1/2 HR Flat 20'	\$	117.35
1273	6/30/2016	Pacific Steel & Recycling	Twin Falls ID 83303-1413	(5) 1/4 x 2 HR Flat 20'	\$	74.63
1273	6/30/2016	Pacific Steel & Recycling	Twin Falls ID 83303-1413	(15) 1/8 x 1 HR Strip 20'	\$	81.24
1273	6/30/2016	Pacific Steel & Recycling	Twin Falls ID 83303-1413	(10) 1/8 x 1-1/2 HR Strip 20'	\$	76.41
1273	6/30/2016	Pacific Steel & Recycling	Twin Falls ID 83303-1413	(5) 1/8 x 2 HR Strip 20'	\$	56.58
1273	6/30/2016	Pacific Steel & Recycling	Twin Falls ID 83303-1413	(5) 2 x 1 x .120 24' Rec Tube	\$	151.65
1273	6/30/2016	Pacific Steel & Recycling	Twin Falls ID 83303-1413	(2) 1/4" Hr Round 20'	\$	4.90
1273	6/30/2016	Pacific Steel & Recycling	Twin Falls ID 83303-1413	1-1/2 SCH40 x 21' BLK PE A53	\$	34.97
1273	6/30/2016	Pacific Steel & Recycling	Twin Falls ID 83303-1413	3" SCH40 x 21' Black PE A53	\$	97.32
1273	6/30/2016	Pacific Steel & Recycling	Twin Falls ID 83303-1413	(2) GA 48 x 96 HR Sheet	\$	149.23
1274	6/30/2016	Platt Electric	Portland OR 97208-3167	Lit GIBZ19 Wiregaurd 6 LAMP	\$	291.06
1274	6/30/2016	Platt Electric	Portland OR 97208-3167	Credit Memo #I597837	\$	(21.09)
1275	6/30/2016	The Riverside Hotel	Boise ID 83714	Lodging; June 29-30 2016 IASBO An	\$	228.00
1275	6/30/2016	The Riverside Hotel	Boise ID 83714	Lodging; June 20-24 16; Annual Ch	\$	448.00
1276	6/30/2016	Lithia Chrysler Jeep Dodge	Twin Falls ID 83301	2012 Chrysler 200 Touring Sedan	\$	10,000.00
1277	6/30/2016	Idaho Power	Seattle WA 98124-1966	431 N. Park St - SHOP	\$	11.02
1277	6/30/2016	Idaho Power	Seattle WA 98124-1966	602 N Park St - FB LIGHTS	\$	5.25
1277	6/30/2016	Idaho Power	Seattle WA 98124-1966	463 N. Park St - N DUPLEX	\$	9.12
1277	6/30/2016	Idaho Power	Seattle WA 98124-1966	210 4th St - GYM	\$	1,765.42
1277	6/30/2016	Idaho Power	Seattle WA 98124-1966	22 E. 1st St. - BUS BARN	\$	69.22
1277	6/30/2016	Idaho Power	Seattle WA 98124-1966	524 N. Park St - AG BULDING	\$	181.56
1277	6/30/2016	Idaho Power	Seattle WA 98124-1966	408 N. Park St. - PUMP	\$	17.34
1278	6/30/2016	Idaho State Tax Commission	Boise ID 83720-0011	Q2 - Student Body Sales Tax	\$	61.45
1278	6/30/2016	Idaho State Tax Commission	Boise ID 83720-0011	Q2 - CNP Sales Tax	\$	97.74
1279	6/30/2016	Capital One Commercial	Carol Stream IL 60197-5219	Food for Work Session/Board Meetin	\$	42.46
1280	6/30/2016	Idaho School Board Association	Boise ID 83707-4797	2016-2017 Policy Update Service	\$	495.00
1281	6/30/2016	Anderson Julian & Hull LLP	Boise ID 83707-7426	May Legal Fees	\$	60.00
1282	6/30/2016	Verizon Wireless	Dallas TX 75266-0108	West Cell Phone	\$	18.14
1282	6/30/2016	Verizon Wireless	Dallas TX 75266-0108	Principal Cell Phone	\$	52.98
1282	6/30/2016	Verizon Wireless	Dallas TX 75266-0108	Maintenance Cell Phone	\$	26.49
1282	6/30/2016	Verizon Wireless	Dallas TX 75266-0108	Reimb. From Dilworth	\$	26.49
1282	6/30/2016	Verizon Wireless	Dallas TX 75266-0108	East Cell Phone	\$	18.14
1282	6/30/2016	Verizon Wireless	Dallas TX 75266-0108	Superintendent Cell Phone	\$	52.98

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1283	6/30/2016	Idaho Dept of Health & Welfare	Boise ID 83720-0036	End of Year Medicaid Match	\$	500.00
1284	6/30/2016	Great America Financial Serv	Dallas TX 75266-0831	Ricoh Copier Lease Payment 15-16	\$	149.00
1285	6/30/2016	Wells Fargo Visa Schaeffer		Postage	\$	38.75
1285	6/30/2016	Wells Fargo Visa Schaeffer		Postage	\$	14.30
1286	6/30/2016	Patrick Ryan Fenderson	Kimberly ID 83341	2/12/16 Restorative Practices Trai	\$	300.00
1287	6/30/2016	Athletic Supply	Salt Lake UT 84111	Half Cage Power racks	\$	1,500.00
1287	6/30/2016	Athletic Supply	Salt Lake UT 84111	300 lb Rubber Oly Barbells	\$	1,560.00
1287	6/30/2016	Athletic Supply	Salt Lake UT 84111	45 lb Bumper Plates	\$	464.00
1287	6/30/2016	Athletic Supply	Salt Lake UT 84111	Rubber Hex Bumbbells 1320 lbs (65	\$	1,452.00
1287	6/30/2016	Athletic Supply	Salt Lake UT 84111	Adjustable Benches	\$	844.00
1287	6/30/2016	Athletic Supply	Salt Lake UT 84111	Dip Attachments	\$	180.00
1288	6/30/2016	Valley Wide Cooperative	Jerome ID 83338	Diesel 339.1 Gal.	\$	610.04
1288	6/30/2016	Valley Wide Cooperative	Jerome ID 83338	Round Up	\$	99.98
1288	6/30/2016	Valley Wide Cooperative	Jerome ID 83338	Propane - Greenhouse 34.8 Gal	\$	40.10
1288	6/30/2016	Valley Wide Cooperative	Jerome ID 83338	Unleaded Fuel 95.2 Gal.	\$	234.95
1288	6/30/2016	Valley Wide Cooperative	Jerome ID 83338	Federal Gas Tax Credit Allowance	\$	(9.81)
1288	6/30/2016	Valley Wide Cooperative	Jerome ID 83338	Propane - Greenhouse 44.5 Gal.	\$	49.61
1288	6/30/2016	Valley Wide Cooperative	Jerome ID 83338	2 4D Cornerstone Weed Killer	\$	117.98