

DIETRICH SCHOOL DISTRICT

Accounts Payable Expenditures

May 1, 2016 - May 31, 2016

Check#	Date	Vendor	Address	Description	Amount
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
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

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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
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

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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
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

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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
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

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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
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	ESPM3; 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

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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
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	HDRCX405 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

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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
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

DIETRICH SCHOOL DISTRICT

Accounts Payable Expenditures

May 1, 2016 - May 31, 2016

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