

DIETRICH SCHOOL DISTRICT
Accounts Payable Expenditures
December 1, 2015 - December 31, 2015

Check#	Date	Vendor	Address	Description	Amount
209191	12/17/2015	Valley Coop	Jerome ID 83338	McKinney Propane	\$ 270.33
209243	1/14/2016	Valley Coop	Jerome ID 83338	Unleaded Gas 2015-2016	\$ 83.47
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
209244	1/14/2016	G&H Hardware	Shoshone ID 83352	Mapp Gas	\$ 12.99
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	1/2 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	3" Coup	\$ 8.58
209244	1/14/2016	G&H Hardware	Shoshone ID 83352	Fernio	\$ 10.99
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
209244	1/14/2016	G&H Hardware	Shoshone ID 83352	2x6x10'	\$ 7.00
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	2" ABST	\$ 7.58
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	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" No Hub	\$ 4.99
209244	1/14/2016	G&H Hardware	Shoshone ID 83352	Rex Rings	\$ 7.99
209244	1/14/2016	G&H Hardware	Shoshone ID 83352	Pex Clanp	\$ 3.99
209244	1/14/2016	G&H Hardware	Shoshone ID 83352	Rex Coup	\$ 1.79
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	Multi Glue	\$ 6.49
209244	1/14/2016	G&H Hardware	Shoshone ID 83352	Plumber Strap	\$ 3.98
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 St 90 Degree	\$ 2.49
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	2" ABST	\$ 3.79
209244	1/14/2016	G&H Hardware	Shoshone ID 83352	1 1/2 ABS Coup	\$ 1.29

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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	1/2" Female Copper	\$	7.98
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	1x6x10	\$	51.80
209244	1/14/2016	G&H Hardware	Shoshone ID 83352	1x4x8	\$	18.80
209244	1/14/2016	G&H Hardware	Shoshone ID 83352	Credit Memo	\$	(55.57)
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	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	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	East 4th - ACC #0009	\$	59.03
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	Concessions Owed Frm SBody PO #677	\$	96.29
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	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 #2359480	\$	801.95
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 #2364797	\$	10.95
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	Nailery Kit	\$	159.00
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	DW 21 2-3/8	\$	14.97
209248	1/14/2016	Home Depot	Columbus OH 43218-3176	Tie Downs	\$	13.87
209248	1/14/2016	Home Depot	Columbus OH 43218-3176	Backer-On	\$	8.76
209248	1/14/2016	Home Depot	Columbus OH 43218-3176	Van Hazelnut	\$	279.00
209248	1/14/2016	Home Depot	Columbus OH 43218-3176	1/2 8" Mt Ul	\$	11.47
209248	1/14/2016	Home Depot	Columbus OH 43218-3176	4x8 Ultralit	\$	20.92
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	3x5 Hardibacker	\$	25.34
209248	1/14/2016	Home Depot	Columbus OH 43218-3176	Board Tape	\$	3.97
209248	1/14/2016	Home Depot	Columbus OH 43218-3176	12x12 FLRTL	\$	44.55

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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	Sponge Variety	\$	5.88
209248	1/14/2016 Home Depot	Columbus OH 43218-3176	Caulk	\$	7.97
209248	1/14/2016 Home Depot	Columbus OH 43218-3176	Trowl	\$	2.96
209248	1/14/2016 Home Depot	Columbus OH 43218-3176	Grout Sealer	\$	5.87
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	Versabond	\$	14.47
209248	1/14/2016 Home Depot	Columbus OH 43218-3176	LN Subfl	\$	4.68
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	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	22 E. 1st St. - BUS BARN	\$	86.52
209251	1/14/2016 Idaho Power	Seattle WA 98124-1966	602 N Park St - FB LIGHTS	\$	6.16
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	210 4th St - GYM	\$	1,882.09
209252	1/14/2016 Valley Therapy Services Inc	Jerome ID 83338	Dec. OT Mileage	\$	154.00
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	1.5 hrs Dec. Non-Medicaid OT Servi	\$	85.50
209252	1/14/2016 Valley Therapy Services Inc	Jerome ID 83338	4.5 hrs Dec. Medicaid OT Services	\$	256.50
209253	1/14/2016 Idaho State Tax Commission	Boise ID 83720-0011	Owed From SBody Taxes	\$	523.62
209253	1/14/2016 Idaho State Tax Commission	Boise ID 83720-0011	CNP State Sales Tax	\$	138.21
209254	1/14/2016 Tek-Hut Inc	Twin Falls ID 83301	** VOID **	\$	-
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	Board Water	\$	5.00
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

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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 12/7/2015 to 12/11/2015 INV #6	\$	984.39
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	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 INV #6230 12/14/2015 to 12/18/	\$	1,204.88
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	Maintenacnce Cell Phone	\$	26.42
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	Owed From Dilworth	\$	26.43
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	Soap Foam Affinity Mand Cranberry	\$	47.09
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	Tissue Bath 2 Ply Opticor Ecosoft	\$	165.22
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
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	Liner LDPEX 28x45	\$	44.68
209263	1/14/2016	Brady Industries LLC	Las Vegas NV 89118	Proteam Micro Filter Bag 10 Qt	\$	9.22
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		Sawtooth Reimb. By SBody	\$	10.05
209265	1/14/2016	Wells Fargo Visa Perron		Family Dollar Reimb. By SBody	\$	22.26
209265	1/14/2016	Wells Fargo Visa Perron		Walmart Reimb. By SBody	\$	123.69
209265	1/14/2016	Wells Fargo Visa Perron		Girls Basketball Shoot A Thon Gift	\$	484.72
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	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
209267	1/14/2016	Mower Office Systems	Twin Falls ID 83301	Brother HL 4040 CDW Toner Cartridg	\$	66.49

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209267	1/14/2016 Mower Office Systems	Twin Falls ID 83301	HP 125 A Color LaserJet	\$	64.99
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	Feb 7-9 Meals for IETA Conference	\$	20.00
209268	1/14/2016 OETC	Salem OR 97301	Reg 2016 Annual IETA Conf Norman F	\$	60.00
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	Meals for IETA Conference	\$	40.00
209269	1/14/2016 Bryson Sales & Services Inc.	Centerville UT 84014-0789	Freight	\$	15.01
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 12 Front Cross Arm Motor and M	\$	224.50
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 Rocker Button Fan	\$	9.05
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	Bus 08 Vertical Swith Kit	\$	30.34
209270	1/14/2016 Diane Norman	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	Wire Guard for Lights #315696	\$	133.93
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
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	Scary Tsunamis	\$	18.95
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	Nelson Mandela	\$	19.95
209274	1/14/2016 Librarians Choice	New York NY 10087	Mary Anning	\$	23.95
209274	1/14/2016 Librarians Choice	New York NY 10087	Stephen Hawking	\$	23.95
209274	1/14/2016 Librarians Choice	New York NY 10087	Freight	\$	37.62
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	Galileo	\$	23.95
209274	1/14/2016 Librarians Choice	New York NY 10087	Sojourner Truth	\$	19.95
209274	1/14/2016 Librarians Choice	New York NY 10087	W.E.B. Du Bois	\$	19.95

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209274	1/14/2016 Librarians Choice	New York NY 10087	Fearsome Forest Fires	\$	18.95
209274	1/14/2016 Librarians Choice	New York NY 10087	Rachel Carson	\$	23.95
209274	1/14/2016 Librarians Choice	New York NY 10087	Frightening Floods	\$	18.95
209274	1/14/2016 Librarians Choice	New York NY 10087	Sitting Bull	\$	16.95
209274	1/14/2016 Librarians Choice	New York NY 10087	Sir Isaac Newton	\$	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	Red Jacket	\$	16.95
209274	1/14/2016 Librarians Choice	New York NY 10087	Tecumseh	\$	16.95
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	Stock #79760 Dark Bronze Metallic	\$	423.32
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	Universal Mid Temp Reducer	\$	278.17
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	Medium Activator	\$	166.53
209279	1/14/2016 National Coating and Supplies	Twin Falls ID 83301	EuroStar Activator SLOW 2.5L 4.2 V	\$	111.02
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 Lindsey McKinney	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
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	Logitech R400 2.4GHx Wireless Pres	\$	38.95
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	CMC Level D Presentation Book 1	\$	53.99
209284	1/14/2016 Amazon/SYNCB	Atlanta GA 30353-0958	Large LCD Digital Timer	\$	4.45
209285	1/14/2016 Super Duper Publications	Greenville SC 29616	Webber Photo Phonology Minimal Pai	\$	62.75
209285	1/14/2016 Super Duper Publications	Greenville SC 29616	Jumbo Artic Drill Book Add-on-CD R	\$	39.97

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209286	1/14/2016	Bozzuto's Furniture	Shoshone ID 83352	IEN 55" TV Wall Mount	\$	120.00
209287	1/14/2016	Deluxe Corp	Shoreview MN 55126	1500 Envelopes	\$	92.24
209287	1/14/2016	Deluxe Corp	Shoreview MN 55126	Shipping	\$	30.65
209287	1/14/2016	Deluxe Corp	Shoreview MN 55126	500 Envelopes	\$	30.75
209288	1/14/2016	Tanya Astle	Dietrich HI 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	Credit Memo Overpayment Receipt #2	\$	(0.30)
209293	1/19/2016	Shaw L & L Merc	Dietrich ID 83324	Bussing Meeting Refreshments	\$	14.24
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	Wax & Grease Remover	\$	20.55
209301	1/19/2016	National Coating and Supplies	Twin Falls ID 83301	WS400-1301 HD Gun Only	\$	745.00
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	Premium Glaze	\$	74.85
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	Activator for DTM Primer Filler/Se	\$	37.26
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	8" Daq ORb Sander w/Pad	\$	254.48
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	4PC HVLP Spray Gun	\$	164.93
209301	1/19/2016	National Coating and Supplies	Twin Falls ID 83301	Primer Prep Parron Scuff Pad 20 Pk	\$	36.10

DIETRICH SCHOOL DISTRICT

Accounts Payable Expenditures

December 1, 2015 - December 31, 2015

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	Ultra Grip Light Weight Filler	\$	62.85
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	Medium Primer Activator Low VOC	\$	87.93
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	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 P180B PSA Sheet Rol	\$	42.13
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	Opti-Fit Full Face Med N95 Charc.	\$	161.75
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	Large Disposable P95 1/2 Mask Resp	\$	17.10
209301	1/19/2016 National Coating and Supplies	Twin Falls ID 83301	Sander Straight Line HD 2.75" x	\$	257.60
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 9.25 Administration Hours	\$	508.75
209303	1/19/2016 Heather Torgerson	Dietrich ID 83324	December 14.5 Non-Medicaid Hours	\$	797.50
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