

**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
209191	12/17/2015	Valley Coop	Jerome ID 83338	Unleaded Gas 2015-2016	\$ 120.91
209191	12/17/2015	Valley Coop	Jerome ID 83338	Diesel 2015-2016	\$ 1,163.41
209191	12/17/2015	Valley Coop	Jerome ID 83338	Propane - Greenhouse 2015-2016	\$ 147.02
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	Oct 2015 Gas Fet Credit Allowance	\$ (11.32)
209192	12/17/2015	G&H Hardware	Shoshone ID 83352	Window Scraper	\$ 4.49
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	Wall Texture	\$ 71.96
209192	12/17/2015	G&H Hardware	Shoshone ID 83352	Gloves	\$ 9.49
209192	12/17/2015	G&H Hardware	Shoshone ID 83352	Silicone	\$ 17.97
209192	12/17/2015	G&H Hardware	Shoshone ID 83352	Halogen Bulbs	\$ 17.98
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
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	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	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	East 4th - ACC #0009	\$ 54.16
209195	12/17/2015	Food Service of America	Seattle WA 98124-1846	Owed Frm SB Concessions PO #656	\$ 96.29
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	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 #2352444	\$ 1,153.26
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 #2342652	\$ 1,614.49
209196	12/17/2015	Idaho State Dept of Education	Boise ID 83720-0011	Fingerprints - Helsley	\$ 34.75
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
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 Vegies Meats INV # S103719	\$ 54.30
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 Beans Meats INV #s10374263	\$ 172.52

## DIETRICH SCHOOL DISTRICT

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December 1, 2015 - December 31, 2015

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	524 N. Park St - AG BULDING	\$ 169.32
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	22 E. 1st St. - BUS BARN	\$ 48.26
209201	12/17/2015	Idaho Power	Seattle WA 98124-1966	602 N Park St - FB LIGHTS	\$ 18.78
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	210 4th St - GYM	\$ 1,850.62
209202	12/17/2015	Valley Therapy Services Inc	Jerome ID 83338	Nov. Non-Medicaid Occupational The	\$ 114.00
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. Medicaid Occupation Therapy I	\$ 370.50
209203	12/17/2015	Alarm Star	Ketchum ID 83340	Zone Expander for 5208 Elevator Re	\$ 248.57
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	Diagnostics and Quote of Elevator	\$ 225.00
209204	12/17/2015	Tek-Hut Inc	Twin Falls ID 83301	Internet and Firewall INV #27029	\$ 300.00
209204	12/17/2015	Tek-Hut Inc	Twin Falls ID 83301	Contracted Services INV #27030	\$ 1,045.00
209205	12/17/2015	Jostens	Twin Falls ID 83303	Shipping and Handling	\$ 8.97
209205	12/17/2015	Jostens	Twin Falls ID 83303	Diploma Covers	\$ 84.45
209205	12/17/2015	Jostens	Twin Falls ID 83303	Diploma	\$ 77.50
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	Credit for Over Charge	\$ (105.60)
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	VBall Team Jackets Owed From SBody	\$ 319.84
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	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	Forks	\$ 9.89
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 #101315036	\$ 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 #103066340	\$ 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 #842675425	\$ 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 #101315124	\$ 25.00
209208	12/17/2015	Idaho Digital Learning Academy	Boise ID 83707	Tuition EDUID #101315021	\$ 75.00

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December 1, 2015 - December 31, 2015

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 #102506046	\$	25.00
209208	12/17/2015	Idaho Digital Learning Academy	Boise ID 83707	Tuition EDUID #102506046	\$	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	Weather Adheasive	\$	5.22
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	Windshield Wipers	\$	11.28
209210	12/17/2015	Timberline Trash LLC	Fairfield ID 83327	Garbage Removal INV #96548	\$	175.00
209210	12/17/2015	Timberline Trash LLC	Fairfield ID 83327	Garbage Removal Bus Barn INV #9654	\$	18.00
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
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	Nov. 23-24 2015 PSR INV #6189	\$	480.38
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	Owed From Dilworth	\$	26.43
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	West 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	Principal Cell Phone	\$	52.85
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 Additional Parts	\$	61.06
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 08 Oil Change	\$	192.20
209213	12/17/2015	Freightliner of Idaho LLC	Jerome ID 83338	Bus 08 Replace Bad Exhaust Manifol	\$	517.90
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 Shop Supplies for Repair Or	\$	77.25
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
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 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 Oil Change	\$	230.00
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 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
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

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December 1, 2015 - December 31, 2015

209215	12/17/2015	Wells Fargo Visa Perron		Office Max Parchment Paper	\$	37.09
209215	12/17/2015	Wells Fargo Visa Perron		Amazon Digital Services	\$	1.29
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		Sports Uniforms	\$	260.91
209215	12/17/2015	Wells Fargo Visa Perron		CheerOrders	\$	243.11
209215	12/17/2015	Wells Fargo Visa Perron		Walmart	\$	40.12
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 Q5949X	\$	54.00
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	Brother HL 2240D High Yield Black	\$	46.99
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 12 Entrance Door Seal	\$	70.04
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	Bus 97 Intake Manifold Boot	\$	49.73
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 Foot Lever for Brake Cable	\$	133.01
209217	12/17/2015	Bryson Sales & Services Inc.	Centerville UT 84014-0789	Freight	\$	52.87
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 97 Foam Seat Cushions Drivers	\$	45.85
209217	12/17/2015	Bryson Sales & Services Inc.	Centerville UT 84014-0789	Bus 2000 Light Bar Indicator Switc	\$	414.60
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	Plastic Compartment Tray	\$	164.40
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	Cash Register Stand	\$	1,182.00
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	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		Puttty Scraper Set 2 PC	\$	5.98
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		1/4 in. Air Hydraulic Riveter	\$	69.99

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December 1, 2015 - December 31, 2015

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		Air Impact Hammer Kit	\$	10.99
209229	12/17/2015	Wells Fargo Visa Schaeffer		2 in. Mini Orbital Air Sander	\$	27.99
209229	12/17/2015	Wells Fargo Visa Schaeffer		1/2 in Heavy Duty Air Impact Wrenc	\$	49.99
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		1/4 in. Air Angle Die Grinder	\$	29.98
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		7 in. Car Speed Polisher	\$	39.99
209229	12/17/2015	Wells Fargo Visa Schaeffer		3/8 x50 Rubber Air Hose	\$	24.99
209229	12/17/2015	Wells Fargo Visa Schaeffer		Body and Fender Set 7 PC	\$	34.99
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		1-1/2 lb Neon Orange Dead Blow Ham	\$	6.99
209229	12/17/2015	Wells Fargo Visa Schaeffer		1 lb Fiberglass Rubber Mallet	\$	5.99
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		32 PC Metric Wrench Set	\$	22.99
209229	12/17/2015	Wells Fargo Visa Schaeffer		8 PC Screwdriver Set	\$	8.99
209229	12/17/2015	Wells Fargo Visa Schaeffer		Nov ISBA Conference Hotel Tax Refu	\$	(10.50)
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		Broken Case Fee	\$	10.00
209229	12/17/2015	Wells Fargo Visa Schaeffer		Stoneware Mugs: Christmas Party	\$	48.00
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		Fuel Up Reward Hats	\$	36.00
209229	12/17/2015	Wells Fargo Visa Schaeffer		Stud Welder Dent Repair Kit #61433	\$	99.99
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		10 PC 3/8/ in. Drive Metric Socket	\$	9.99
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		6 in. 5.7 Amp Speed Polisher	\$	69.99
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 Drive SAE Deep Wall Sock	\$	11.99
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		Oil/Water Separator	\$	11.98
209229	12/17/2015	Wells Fargo Visa Schaeffer		Brass Industrial Quick Coupler Set	\$	9.18
209230	12/17/2015	Office Depot Credit Plan	Phoenix AZ 85062-8004	11x17 20 lb Blue Ream of 500 Sheet	\$	78.96
209230	12/17/2015	Office Depot Credit Plan	Phoenix AZ 85062-8004	Epson ELPKS64 Carrying Case for Pr	\$	30.35
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	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	LF 1 HDL Lev Fct Chateau 1.5 GPM	\$	86.45
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	EB Wood Clst Seat w/EC White	\$	14.95
209231	12/17/2015	Ferguson Enterprises INC	Twin Falls ID 83301-0000	Wax Ring w/Horn & Blt Kit	\$	4.35
209231	12/17/2015	Ferguson Enterprises INC	Twin Falls ID 83301-0000	3 - 3x3x1-1/2 PVC DWV San Tee	\$	15.94

## DIETRICH SCHOOL DISTRICT

### Accounts Payable Expenditures

December 1, 2015 - December 31, 2015

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 - 3PVC DWV LS 90 Ell	\$	12.72
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 - 1-1/2 PVC DWV San Tee	\$	3.76
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	2 - 2PVC DWV 45 Ell	\$	3.04
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	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	4x3 PVC STD P-N-P Clst Flg	\$	2.11
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	40 - 3x20 PVC S40 Foam Core Pipe	\$	46.76
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	20 - 1-1/2x20 PVC S40 Foam Core Pi	\$	9.00
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	PP PVC S40 W&O CP	\$	18.07
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	\$	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	\$	26.78
209232	12/17/2015	Pitney Bowes	Pttsburgh PA 15250-7874	Postage	\$	20.70
209232	12/17/2015	Pitney Bowes	Pttsburgh PA 15250-7874	Postage	\$	11.64
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	Triple Antibiotic First Aid Ointme	\$	8.99
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	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	Tri-Cut Adhesive Tape 5 yds	\$	5.90
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 Staples 90 Pa	\$	14.02
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	28 Sheet 3 Hole Commercial Electri	\$	145.04
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 Conf. Coer d	\$	36.00
209234	12/17/2015	Wells Fargo Visa Hardcastle		Tax Refund	\$	(10.50)
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
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	November Non-Medicaid 15.5 Speech	\$	852.50

**DIETRICH SCHOOL DISTRICT**

Accounts Payable Expenditures

December 1, 2015 - December 31, 2015

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
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	Twin Falls ID 83301	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	Taxes to be Reimbursed From Norwex	\$	3.78
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
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