

**DIETRICH SCHOOL DISTRICT**  
Accounts Payable Expenditures

Account #	Vendor	PO #	Description	Amount	Check #	Date
100-661330-004-000-0	Valley Coop	1624	Propane - Ag Shop 2015-2016	\$ 246.77	209059	10/14/2015
100-661330-004-000-0	Valley Coop	1624	Propane - Bus Barn 2015-2016	\$ 19.86	209059	10/14/2015
100-681420-005-000-0	Valley Coop	1624	Diesel 2015-2016	\$ 911.28	209059	10/14/2015
100-683410-000-000-0	Valley Coop	1624	Unleaded Gas 2015-2016	\$ 308.75	209059	10/14/2015
<b>**SUB-TOTAL</b>				<b>\$ 1,486.66</b>		
100-515410-000-000-0	G&H Hardware	1547	Ear Plugs	\$ 8.75	209060	10/14/2015
100-515410-000-000-0	G&H Hardware	1547	Counter Sink	\$ 17.97	209060	10/14/2015
100-515410-000-000-0	G&H Hardware	1547	Drill Bits	\$ 4.98	209060	10/14/2015
100-515410-000-000-0	G&H Hardware	1547	1x6x16 Wood	\$ 71.04	209060	10/14/2015
100-664410-000-000-0	G&H Hardware	1547	Seam	\$ 15.98	209060	10/14/2015
100-664410-000-000-0	G&H Hardware	1547	90 degree Corner	\$ 23.92	209060	10/14/2015
100-664410-000-000-0	G&H Hardware	1547	3/4 PVC Connector	\$ 0.99	209060	10/14/2015
100-664410-000-000-0	G&H Hardware	1547	Mouse Traps	\$ 3.58	209060	10/14/2015
100-664410-000-000-0	G&H Hardware	1547	1/8"x3 Drill Bit	\$ 5.98	209060	10/14/2015
100-664410-000-000-0	G&H Hardware	1547	5/32"x3 Drill Bit	\$ 3.49	209060	10/14/2015
100-664410-000-000-0	G&H Hardware	1547	1/2x3/8 Hex Bushing	\$ 1.49	209060	10/14/2015
100-664410-000-000-0	G&H Hardware	1547	Spax Screws	\$ 2.99	209060	10/14/2015
100-664410-000-000-0	G&H Hardware	1547	Threshold 36"	\$ 23.97	209060	10/14/2015
<b>**SUB-TOTAL</b>				<b>\$ 185.13</b>		
100-661350-000-000-0	CenturyLink	1585	Local Telephone Bill	\$ 239.16	209061	10/14/2015
<b>**SUB-TOTAL</b>				<b>\$ 239.16</b>		
100-211000-000-000-0	City of Dietrich	1476	431 N. Park ACC #0054	\$ 66.55	209062	10/14/2015
100-211000-000-000-0	City of Dietrich	1476	447 N. Park - Eiler - ACC #0055	\$ 66.55	209062	10/14/2015
100-661330-002-000-0	City of Dietrich	1476	406 N. Park - ACC #0053	\$ 94.80	209062	10/14/2015
100-661330-002-000-0	City of Dietrich	1476	East 4th - ACC #0009	\$ 90.19	209062	10/14/2015
100-661330-002-000-0	City of Dietrich	1476	Behind Gym - ACC #0010	\$ 705.18	209062	10/14/2015
100-681330-002-000-0	City of Dietrich	1476	22 E 1st - BUS BARN - ACC #0003	\$ 66.55	209062	10/14/2015
<b>**SUB-TOTAL</b>				<b>\$ 1,089.82</b>		
290-710450-000-000-0	Food Service of America	1664	Hot Lunch Supplies INV #2309388	\$ 1,736.16	209063	10/14/2015
290-710450-000-000-0	Food Service of America	1664	Credit Memo INV #2309388	\$ (121.92)	209063	10/14/2015
290-710450-000-000-0	Food Service of America	1664	Hot Lunch Supplies INV #2313428	\$ 1,508.70	209063	10/14/2015
290-710450-000-000-0	Food Service of America	1664	Hot Lunch Supplies INV #2313429	\$ 192.77	209063	10/14/2015
290-710450-000-000-0	Food Service of America	1664	Hot Lunch Supplies INV #2317404	\$ 891.27	209063	10/14/2015

**DIETRICH SCHOOL DISTRICT**  
Accounts Payable Expenditures

290-710450-000-000-0	Food Service of America	1664	Credit Memo INV #2318329	\$	(67.66)	209063	10/14/2015
290-710450-000-000-0	Food Service of America	1664	Credit Memo INV #2319851	\$	(18.63)	209063	10/14/2015
290-710450-000-000-0	Food Service of America	1664	Credit Memo INV #2319838	\$	(34.12)	209063	10/14/2015
<b>**SUB-TOTAL</b>				<b>\$</b>	<b>4,086.57</b>		
100-641390-000-000-0	Idaho State Dept of Education	1713	Idaho Principals Network Training	\$	400.00	209064	10/14/2015
100-667300-000-000-0	Idaho State Dept of Education	1745	Fingerprinting - Smith	\$	34.75	209116	10/13/2015
100-667300-000-000-0	Idaho State Dept of Education	1745	Fingerprinting - Lovell	\$	34.75	209116	10/13/2015
100-667300-000-000-0	Idaho State Dept of Education	1745	Fingerprinting - Churchill	\$	34.75	209116	10/13/2015
100-667300-000-000-0	Idaho State Dept of Education	1745	Fingerprinting - Hubert	\$	34.75	209116	10/13/2015
<b>**SUB-TOTAL</b>				<b>\$</b>	<b>539.00</b>		
100-664410-000-000-0	Home Depot	1643	6 Outlet 6 Ft Power Strip	\$	38.91	209065	10/14/2015
100-664410-000-000-0	Home Depot	1643	50' Extension Cord	\$	69.94	209065	10/14/2015
100-664410-000-000-0	Home Depot	1600	1-Layer Pleated Paper Filter	\$	49.94	209065	10/14/2015
100-664410-000-000-0	Home Depot	1600	26"x64" White 2" Faux Wood Blind	\$	82.00	209065	10/14/2015
100-664410-000-000-0	Home Depot	1600	Shower Curtain Liner	\$	9.98	209065	10/14/2015
100-681420-000-000-0	Home Depot	1643	50' Extension Cord	\$	34.97	209065	10/14/2015
100-681420-000-000-0	Home Depot	1643	Indestructible AAA LED Kechain	\$	11.94	209065	10/14/2015
100-681420-000-000-0	Home Depot	1643	Magnets Flex Tape	\$	9.92	209065	10/14/2015
<b>**SUB-TOTAL</b>				<b>\$</b>	<b>307.60</b>		
290-710450-000-000-0	Meadow Gold Dairies Inc	1665	Dairy INV #120502100	\$	490.36	209066	10/14/2015
290-710450-000-000-0	Meadow Gold Dairies Inc	1665	Dairy INV #120502239	\$	232.03	209066	10/14/2015
290-710450-000-000-0	Meadow Gold Dairies Inc	1665	Dairy INV #120501971	\$	465.98	209066	10/14/2015
<b>**SUB-TOTAL</b>				<b>\$</b>	<b>1,188.37</b>		
290-710450-000-000-0	Northwest Distribution	1731	Fruits Beans Meat Grain INV #S1	\$	314.62	209067	10/14/2015
290-710450-000-000-0	Northwest Distribution	1731	Fruits Beans Meat Cheese INV #S	\$	1,262.36	209067	10/14/2015
<b>**SUB-TOTAL</b>				<b>\$</b>	<b>1,576.98</b>		
100-661350-000-000-0	AT & T One Net Service	1669	Long Distance Telephone 2015-2016	\$	29.08	209068	10/14/2015
100-661350-000-000-0	AT & T One Net Service	1669	Long Distance Telephone 2015-2016	\$	13.60	209117	10/13/2015
<b>**SUB-TOTAL</b>				<b>\$</b>	<b>42.68</b>		
100-211000-000-000-0	Idaho Power	1540	431 N. Park St - GREY HOUSE	\$	53.82	209069	10/14/2015
100-661330-001-000-0	Idaho Power	1540	210 4th St - GYM	\$	1,789.08	209069	10/14/2015
100-661330-001-000-0	Idaho Power	1540	524 N. Park St - AG BULDING	\$	53.86	209069	10/14/2015
100-661330-001-000-0	Idaho Power	1540	408 N. Park St. - PUMP	\$	16.80	209069	10/14/2015
100-661330-001-000-0	Idaho Power	1540	431 N. Park St - SHOP	\$	10.04	209069	10/14/2015

**DIETRICH SCHOOL DISTRICT**  
Accounts Payable Expenditures

100-661330-001-000-0	Idaho Power	1540	602 N Park St - FB LIGHTS	\$	62.30	209069	10/14/2015
100-661330-001-000-0	Idaho Power	1540	463 N. Park St - N DUPLEX	\$	8.61	209069	10/14/2015
100-681330-001-000-0	Idaho Power	1540	22 E. 1st St. - BUS BARN	\$	35.81	209069	10/14/2015
<b>**SUB-TOTAL</b>				<b>\$</b>	<b>2,030.32</b>		
257-521410-000-000-0	Scholastic	1620	Choices Magazine Pack of 10	\$	98.89	209070	10/14/2015
<b>**SUB-TOTAL</b>				<b>\$</b>	<b>98.89</b>		
100-616310-300-000-0	Valley Therapy Services Inc	1738	Occupational Therapy INV #3986	\$	427.50	209071	10/14/2015
257-521300-000-000-0	Valley Therapy Services Inc	1738	Occupational Therapy Mileage	\$	154.00	209071	10/14/2015
257-521300-000-000-0	Valley Therapy Services Inc	1738	Occupational Therapy Non Medicaid	\$	85.50	209071	10/14/2015
<b>**SUB-TOTAL</b>				<b>\$</b>	<b>667.00</b>		
100-211000-000-000-0	Idaho State Tax Commission	1737	Owed from Student Body Taxes	\$	574.84	209072	10/14/2015
290-710490-000-000-0	Idaho State Tax Commission	1737	CNP State Sales Tax	\$	28.99	209072	10/14/2015
<b>**SUB-TOTAL</b>				<b>\$</b>	<b>603.83</b>		
100-667310-000-000-0	Alarm Star	1537	Monthly Fire and Security Monitori	\$	60.00	209073	10/14/2015
<b>**SUB-TOTAL</b>				<b>\$</b>	<b>60.00</b>		
100-623310-000-000-0	Tek-Hut Inc	1479	Contracted Tech Services	\$	1,045.00	209074	10/14/2015
100-623350-000-000-0	Tek-Hut Inc	1479	Internet and Firewall	\$	300.00	209074	10/14/2015
<b>**SUB-TOTAL</b>				<b>\$</b>	<b>1,345.00</b>		
310-911690-000-000-0	Zions Bank	1761	Zions Bond Annual Fee	\$	500.00	209122	10/19/2015
<b>**SUB-TOTAL</b>				<b>\$</b>	<b>500.00</b>		
100-211000-000-000-0	Capital One Commercial	1634	Owed From SB PO #506 Concessions	\$	106.31	209075	10/14/2015
100-211000-000-000-0	Capital One Commercial	1667	Concessions Owed Frm SB PO #520	\$	292.56	209075	10/14/2015
100-631410-000-000-0	Capital One Commercial	1616	In-Service Lunch 9/3/2015	\$	114.38	209075	10/14/2015
100-664410-000-000-0	Capital One Commercial	1599	#128660 Alera Double-Pedestal Stee	\$	479.99	209075	10/14/2015
100-664410-000-000-0	Capital One Commercial	1599	#633055 HON Brigade 3-Shelf Steel	\$	139.99	209075	10/14/2015
100-664410-000-000-0	Capital One Commercial	1599	Shipping	\$	37.20	209075	10/14/2015
290-710450-000-000-0	Capital One Commercial	1635	Fruit for Open House	\$	132.04	209075	10/14/2015
290-710450-000-000-0	Capital One Commercial	1654	5 lb bags carrots	\$	9.98	209075	10/14/2015
<b>**SUB-TOTAL</b>				<b>\$</b>	<b>1,312.45</b>		
100-631390-000-000-0	Idaho School Board Association	1696	Starr - ISBA Convention Nov 11-13	\$	495.00	209076	10/14/2015
100-631390-000-000-0	Idaho School Board Association	1696	Hoskisson - ISBA Convention Nov 11	\$	495.00	209076	10/14/2015
100-632390-000-000-0	Idaho School Board Association	1696	Hardcastle - ISBA Convention Nov 1	\$	495.00	209076	10/14/2015
<b>**SUB-TOTAL</b>				<b>\$</b>	<b>1,485.00</b>		
243-519410-000-010-0	Pacific Steel & Recycling	1648	Welding Metal	\$	451.45	209077	10/14/2015

**DIETRICH SCHOOL DISTRICT**  
Accounts Payable Expenditures

<b>**SUB-TOTAL</b>				<b>\$</b>	<b>451.45</b>		
100-664300-000-000-0	Delta Fire Systems Inc	1682	Truck Charge	\$	45.00	209078	10/14/2015
100-664300-000-000-0	Delta Fire Systems Inc	1682	BackFlow - RPZ	\$	95.00	209078	10/14/2015
100-664300-000-000-0	Delta Fire Systems Inc	1682	Sprinkler Inspection Labor	\$	600.00	209078	10/14/2015
<b>**SUB-TOTAL</b>				<b>\$</b>	<b>740.00</b>		
100-681420-000-000-0	Anns Auto and Ag Supply LLC	1709	Weather Stripping Adhesive	\$	5.22	209118	10/13/2015
100-681420-000-000-0	Anns Auto and Ag Supply LLC	1709	Battery Cleaner	\$	3.17	209118	10/13/2015
100-681420-000-000-0	Anns Auto and Ag Supply LLC	1709	Battery Protector	\$	5.16	209118	10/13/2015
<b>**SUB-TOTAL</b>				<b>\$</b>	<b>13.55</b>		
100-661330-003-000-0	Timberline Trash LLC	1478	Garbage Removal	\$	200.00	209079	10/14/2015
100-681330-003-000-0	Timberline Trash LLC	1478	Garbage Removal	\$	30.00	209079	10/14/2015
<b>**SUB-TOTAL</b>				<b>\$</b>	<b>230.00</b>		
100-616310-000-000-0	Pro Active Advantage LLC	1678	PSR INV #6078	\$	945.00	209080	10/14/2015
100-616310-600-000-0	Pro Active Advantage LLC	1698	PSR Invoice #6086	\$	968.63	209080	10/14/2015
<b>**SUB-TOTAL</b>				<b>\$</b>	<b>1,913.63</b>		
100-211000-000-000-0	Verizon Wireless	1477	Owed From Dilworth	\$	26.45	209081	10/14/2015
100-632350-000-000-0	Verizon Wireless	1477	Superintendent Cell Phone	\$	52.90	209081	10/14/2015
100-641350-000-000-0	Verizon Wireless	1477	Principal Cell Phone	\$	52.90	209081	10/14/2015
100-665350-000-000-0	Verizon Wireless	1477	Maintencance Cell Phone	\$	26.45	209081	10/14/2015
100-681350-000-000-0	Verizon Wireless	1477	East Cell Phone	\$	66.54	209081	10/14/2015
100-681350-000-000-0	Verizon Wireless	1477	West Cell Phone	\$	11.89	209081	10/14/2015
<b>**SUB-TOTAL</b>				<b>\$</b>	<b>237.13</b>		
100-211000-000-000-0	Wells Fargo Visa Perron	1741	Owed From Student Body Visa Purcha	\$	296.14	209082	10/14/2015
<b>**SUB-TOTAL</b>				<b>\$</b>	<b>296.14</b>		
100-681420-001-000-0	Wells Fargo Visa Dilworth	1633	Bush Wash From Blue Beacon	\$	126.00	209083	10/14/2015
<b>**SUB-TOTAL</b>				<b>\$</b>	<b>126.00</b>		
100-641390-000-000-0	IASA	1742	Principal Law Seminar 11/5/2015	\$	25.00	209123	10/19/2015
<b>**SUB-TOTAL</b>				<b>\$</b>	<b>25.00</b>		
100-692410-005-000-0	Mower Office Systems	1676	Toner Cartridge HP LaserJet Pro P1	\$	79.98	209084	10/14/2015
100-692410-005-000-0	Mower Office Systems	1695	Toner Cartridge #DB435A	\$	37.99	209084	10/14/2015
100-692410-005-000-0	Mower Office Systems	1695	Toner Cartridge #Q5949X	\$	54.00	209084	10/14/2015
100-692410-005-000-0	Mower Office Systems	1695	Toner Cartridge #85A134	\$	39.99	209084	10/14/2015
100-692410-005-000-0	Mower Office Systems	1715	HP 308A Magenta Toner	\$	110.00	209084	10/14/2015
<b>**SUB-TOTAL</b>				<b>\$</b>	<b>321.96</b>		

**DIETRICH SCHOOL DISTRICT**  
Accounts Payable Expenditures

243-519300-000-010-0	NORCO	1663	Cylindar Rental September	\$	41.79	209085	10/14/2015
243-519410-000-010-0	NORCO	1649	Torch	\$	368.20	209085	10/14/2015
243-519410-000-010-0	NORCO	1663	Welding Gas	\$	62.40	209085	10/14/2015
<b>**SUB-TOTAL</b>				<b>\$</b>	<b>472.39</b>		
100-664410-000-000-0	Platt Electric	1701	20 LEV 80414-T Blank Outlet Covers	\$	16.98	209086	10/14/2015
100-664410-000-000-0	Platt Electric	1701	LEV CR20-T Regular Outlet Cover	\$	1.84	209086	10/14/2015
100-664410-000-000-0	Platt Electric	1730	Replacement 42 Watt Full Springlam	\$	15.86	209086	10/14/2015
290-710410-000-000-0	Platt Electric	1730	Return 42 Watt Full Springlamp w/S	\$	(15.86)	209086	10/14/2015
290-710410-000-000-0	Platt Electric	1701	10 LEV N7899-T GFI Outlet	\$	116.88	209086	10/14/2015
290-710410-000-000-0	Platt Electric	1702	120 V Starter	\$	318.50	209086	10/14/2015
290-710410-000-000-0	Platt Electric	1702	Heater Element	\$	58.63	209086	10/14/2015
<b>**SUB-TOTAL</b>				<b>\$</b>	<b>512.83</b>		
100-692410-005-000-0	Yost Business Systems	1728	Black and White Copies 6/14/2015-9	\$	193.94	209087	10/14/2015
100-692410-005-000-0	Yost Business Systems	1728	Color Copies 6/14/2015-9/13/2015	\$	518.30	209087	10/14/2015
<b>**SUB-TOTAL</b>				<b>\$</b>	<b>712.24</b>		
100-692320-000-000-0	Great America Financial Serv	1567	October Ricoh Copier Lease Payment	\$	149.00	209088	10/14/2015
<b>**SUB-TOTAL</b>				<b>\$</b>	<b>149.00</b>		
100-692320-000-000-0	Valley Office Systems	1681	Contract Base Rate 9/2 to 10/1	\$	33.00	209089	10/14/2015
100-692320-000-000-0	Valley Office Systems	1681	Copies 8/2 to 9/1/2015	\$	26.31	209089	10/14/2015
<b>**SUB-TOTAL</b>				<b>\$</b>	<b>59.31</b>		
100-661330-005-000-0	Randy Bingham	1642	27 Tons of Coal	\$	3,919.00	209090	10/14/2015
<b>**SUB-TOTAL</b>				<b>\$</b>	<b>3,919.00</b>		
100-681320-000-000-0	Lee's Automotive Inc	1717	Bus 1997 Annual Inspection and Oil	\$	594.38	209091	10/14/2015
100-681320-000-000-0	Lee's Automotive Inc	1717	Bus 2007 Annual Inspection and Oil	\$	599.55	209091	10/14/2015
100-681320-000-000-0	Lee's Automotive Inc	1717	Bus 2001 Annual Inspection and Oil	\$	605.43	209091	10/14/2015
100-681320-000-000-0	Lee's Automotive Inc	1717	Bus 2012 Annual Inspection and Oil	\$	613.93	209091	10/14/2015
<b>**SUB-TOTAL</b>				<b>\$</b>	<b>2,413.29</b>		
100-663410-000-000-0	NuVu Glas	1582	Teacher Housing Glass Clear	\$	31.82	209092	10/14/2015
100-664300-000-000-0	NuVu Glas	1582	Labor in Shop	\$	25.00	209092	10/14/2015
100-664410-000-000-0	NuVu Glas	1582	Weight Room Mirror	\$	72.40	209092	10/14/2015
100-664410-000-000-0	NuVu Glas	1582	Library (17.5"x26) 1/8 Clear Glass	\$	19.76	209092	10/14/2015
<b>**SUB-TOTAL</b>				<b>\$</b>	<b>148.98</b>		
100-641380-000-000-0	Stefanie Shaw	1694	Meals for Boise Principals Consort	\$	33.00	209093	10/14/2015
100-641380-000-000-0	Stefanie Shaw	1694	Mileage for Boise Principals Conco	\$	144.30	209093	10/14/2015

**DIETRICH SCHOOL DISTRICT**  
Accounts Payable Expenditures

<b>**SUB-TOTAL</b>				<b>\$ 177.30</b>		
100-664300-000-000-0	Division of Building Safety	1686	2015 Annual Elevator Certification	\$ 100.00	209094	10/14/2015
<b>**SUB-TOTAL</b>				<b>\$ 100.00</b>		
100-683300-000-000-0	Erica Lopez	1733	ISDBA Transportation	\$ 77.70	209095	10/14/2015
<b>**SUB-TOTAL</b>				<b>\$ 77.70</b>		
100-664380-000-000-0	Stacy Zimmers	1720	Mileage Twin for Supplie 10/2/2015	\$ 50.00	209096	10/14/2015
<b>**SUB-TOTAL</b>				<b>\$ 50.00</b>		
100-211000-000-000-0	Wells Fargo Visa Schaeffer	1674	Shipping and Handling on Warantied	\$ 2.99	209097	10/14/2015
290-710410-000-000-0	Wells Fargo Visa Schaeffer	1690	Napkins	\$ 9.71	209097	10/14/2015
<b>**SUB-TOTAL</b>				<b>\$ 12.70</b>		
100-632380-000-000-0	The Riverside Hotel	1675	Confirmation #95384 Hotel Sept. 1	\$ 83.00	209098	10/14/2015
<b>**SUB-TOTAL</b>				<b>\$ 83.00</b>		
100-664410-000-000-0	Johnstone Supply	1601	NS99080485 - Fan Motor for Office	\$ 95.36	209099	10/14/2015
100-664410-000-000-0	Johnstone Supply	1601	Shipping	\$ 18.60	209099	10/14/2015
<b>**SUB-TOTAL</b>				<b>\$ 113.96</b>		
290-710410-000-000-0	Thermal Supply Inc.	1727	Refridgerant #5907278	\$ 102.00	209100	10/14/2015
290-710550-000-000-0	Thermal Supply Inc.	1727	Credit Memo Elect Timer Unit #5970	\$ (2,621.57)	209100	10/14/2015
290-710550-000-000-0	Thermal Supply Inc.	1727	Elect Timer For Cooler #5970278	\$ 2,767.49	209100	10/14/2015
290-710550-000-000-0	Thermal Supply Inc.	1716	Credit Memo Cooling Unit #5969365	\$ (1,675.77)	209100	10/14/2015
290-710550-000-000-0	Thermal Supply Inc.	1716	Refrideration Units INV #5969436	\$ 1,675.77	209100	10/14/2015
<b>**SUB-TOTAL</b>				<b>\$ 247.92</b>		
100-512410-000-000-0	Office Depot	1705	Liquid Paper Correction Buff Retur	\$ (5.97)	209101	10/14/2015
100-622410-000-000-0	Office Depot	1705	Liquid Paper Correction Buff Retur	\$ (1.99)	209101	10/14/2015
100-641410-000-000-0	Office Depot	1644	Loyalty Reward	\$ (6.08)	209101	10/14/2015
100-641410-000-000-0	Office Depot	1644	18 Dietrich Lesson Plan Book Spira	\$ 60.84	209101	10/14/2015
<b>**SUB-TOTAL</b>				<b>\$ 46.80</b>		
100-651390-000-000-0	Fred Pryor Seminars	1712	Fred Pryor Annual Membership	\$ 199.00	209102	10/14/2015
<b>**SUB-TOTAL</b>				<b>\$ 199.00</b>		
100-632350-000-000-0	Pitney Bowes	1679	Postage	\$ 20.56	209103	10/14/2015
100-641350-000-000-0	Pitney Bowes	1679	Postage	\$ 72.20	209103	10/14/2015
100-651350-000-000-0	Pitney Bowes	1687	Postage Meter Rental Fee 9/30/15 t	\$ 96.87	209103	10/14/2015
100-651350-000-000-0	Pitney Bowes	1679	Postage	\$ 7.24	209103	10/14/2015
<b>**SUB-TOTAL</b>				<b>\$ 196.87</b>		
100-515410-000-000-0	Amazon/SYNCB	1706	Festive Collection for Guitar Ense	\$ 24.95	209119	10/13/2015

**DIETRICH SCHOOL DISTRICT**  
Accounts Payable Expenditures

100-515410-000-000-0	Amazon/SYNCB	1706	3 Pack Guitar Hanger Hook Holder W	\$	24.20	209119	10/13/2015
100-515410-000-000-0	Amazon/SYNCB	1706	Sing We Joyous Kit and CD	\$	43.94	209119	10/13/2015
100-515410-000-000-0	Amazon/SYNCB	1706	A Time to Give Thanks Kit with CD	\$	43.94	209119	10/13/2015
100-622410-000-000-0	Amazon/SYNCB	1680	12" Wall Clock - Library	\$	23.22	209119	10/13/2015
100-623410-000-000-0	Amazon/SYNCB	1673	DVIVGAMFBK DVI to VGA Cable Adapte	\$	11.96	209119	10/13/2015
100-623410-000-000-0	Amazon/SYNCB	1673	Plugable USB to VGA Video Graphics	\$	35.00	209119	10/13/2015
100-623410-000-000-0	Amazon/SYNCB	1673	WCCR2032 3 Volt Lithium Coin Batte	\$	54.45	209119	10/13/2015
100-623550-000-000-0	Amazon/SYNCB	1673	Epson Powerlite 93 Plus Projector	\$	518.00	209119	10/13/2015
243-519410-000-010-0	Amazon/SYNCB	1672	HP L3Z45UT Smart Buy Probook 450 1	\$	369.95	209119	10/13/2015
243-519410-000-030-0	Amazon/SYNCB	1704	2 Pack LB E10 Replacement Batterie	\$	22.95	209119	10/13/2015
290-710410-000-000-0	Amazon/SYNCB	1684	Bissell Zing Bagless Vacuum for Ki	\$	49.99	209119	10/13/2015
<b>**SUB-TOTAL</b>				<b>\$</b>	<b>1,222.55</b>		
100-632380-000-000-0	Ben Hardcastle	1608	Nov 11-13 2015 ISBA Conference Me	\$	54.00	209104	10/14/2015
100-681380-000-000-0	Ben Hardcastle	1732	Mileage Bus Training in Kuna 8/4 t	\$	124.88	209104	10/14/2015
100-681380-000-000-0	Ben Hardcastle	1732	Meals for Bus Training	\$	34.50	209104	10/14/2015
<b>**SUB-TOTAL</b>				<b>\$</b>	<b>213.38</b>		
100-632380-000-000-0	Wells Fargo Visa Hardcastle	1689	Travel Fuel for Federal Programs T	\$	47.09	209105	10/14/2015
<b>**SUB-TOTAL</b>				<b>\$</b>	<b>47.09</b>		
100-631380-000-000-0	Ben Hoskisson	1609	Nov. 11-13 2015 ISBA Conference	\$	54.00	209106	10/14/2015
<b>**SUB-TOTAL</b>				<b>\$</b>	<b>54.00</b>		
100-631380-000-000-0	Starr Olsen	1610	Nov. 11-13 2015 ISBA Conference 2	\$	54.00	209107	10/14/2015
<b>**SUB-TOTAL</b>				<b>\$</b>	<b>54.00</b>		
290-710410-000-000-0	WorkPlacePro	1640	CNP T-Shirts	\$	131.40	209120	10/13/2015
290-710410-000-000-0	WorkPlacePro	1640	Shipping	\$	7.00	209120	10/13/2015
<b>**SUB-TOTAL</b>				<b>\$</b>	<b>138.40</b>		
100-616410-000-000-0	Super Duper Publications	1670	Shipping	\$	7.50	209108	10/14/2015
100-616410-000-000-0	Super Duper Publications	1670	CRD42 Webber Core Curric Vocab Car	\$	19.99	209108	10/14/2015
100-616410-000-000-0	Super Duper Publications	1647	#GB155 Granny's Candies Vocab and	\$	17.48	209108	10/14/2015
100-616410-000-000-0	Super Duper Publications	1688	Pirate Talk Board Game SPEECH #GB3	\$	27.48	209108	10/14/2015
100-616410-000-000-0	Super Duper Publications	1647	#GB 156 Granny's Candies Verbs - A	\$	17.48	209108	10/14/2015
100-616410-000-000-0	Super Duper Publications	1647	#GB154 Granny's Candies Delicious	\$	27.47	209108	10/14/2015
100-616410-000-000-0	Super Duper Publications	1688	Shipping	\$	7.50	209108	10/14/2015
100-616410-000-000-0	Super Duper Publications	1647	Shipping	\$	7.50	209108	10/14/2015
100-616410-000-000-0	Super Duper Publications	1670	CRD44 Webber Core Curric Vocab Car	\$	20.00	209108	10/14/2015

**DIETRICH SCHOOL DISTRICT**  
Accounts Payable Expenditures

<b>**SUB-TOTAL</b>				<b>\$ 152.40</b>		
100-664410-000-000-0	Architectural Building Supply	1692	Main Entry Door Closures	\$ 253.20	209109	10/14/2015
100-667410-000-000-0	Architectural Building Supply	1692	Key Lock Cylinders for Kitchen Doo	\$ 80.00	209109	10/14/2015
<b>**SUB-TOTAL</b>				<b>\$ 333.20</b>		
290-710450-000-000-0	Tina Lakey	1699	Gallons Frozen Raspberries - Farm	\$ 115.00	209110	10/14/2015
<b>**SUB-TOTAL</b>				<b>\$ 115.00</b>		
100-515410-000-000-0	JW Pepper & Sons Inc.	1707	Sesame Street Celebration #1053079	\$ 55.00	209111	10/14/2015
100-515410-000-000-0	JW Pepper & Sons Inc.	1707	Dancing in the Street #10310092	\$ 9.50	209111	10/14/2015
100-515410-000-000-0	JW Pepper & Sons Inc.	1707	Dust in the Wind #1819481	\$ 9.75	209111	10/14/2015
100-515410-000-000-0	JW Pepper & Sons Inc.	1707	Shipping	\$ 10.99	209111	10/14/2015
<b>**SUB-TOTAL</b>				<b>\$ 85.24</b>		
257-623410-000-000-0	Houghton Mifflin Harcourt	1714	WIIP 3 Year Individual Examiner L	\$ 360.00	209112	10/14/2015
257-623410-000-000-0	Houghton Mifflin Harcourt	1714	WJ IV Achievement Standard and Ext	\$ 204.41	209121	10/13/2015
257-623410-000-000-0	Houghton Mifflin Harcourt	1714	WJ IV Achievement Form A	\$ 797.86	209121	10/13/2015
<b>**SUB-TOTAL</b>				<b>\$ 1,362.27</b>		
100-616310-800-000-0	Heather Torgerson	1729	September - SLP Medicaid Reimb.	\$ 577.50	209113	10/14/2015
257-521300-000-000-0	Heather Torgerson	0	September - SLP Non Medicaid	\$ 605.00	209113	10/14/2015
257-521300-000-000-0	Heather Torgerson	0	September - SLP Paperwork	\$ 1,925.00	209113	10/14/2015
<b>**SUB-TOTAL</b>				<b>\$ 3,107.50</b>		
100-512440-015-000-0	TeachersPayTeachers	1723	2nd Grade Math Homework Common Cor	\$ 19.99	209114	10/14/2015
100-512440-015-000-0	TeachersPayTeachers	1723	5th Grade Math Homework Common Cor	\$ 19.99	209114	10/14/2015
100-512440-015-000-0	TeachersPayTeachers	1723	6th Grade Math Homework Common Cor	\$ 19.99	209114	10/14/2015
100-512440-015-000-0	TeachersPayTeachers	1723	Kindergarten Math Homework Common	\$ 19.99	209114	10/14/2015
100-512440-015-000-0	TeachersPayTeachers	1723	3rd Grade Math Homework Common Cor	\$ 19.99	209114	10/14/2015
100-512440-015-000-0	TeachersPayTeachers	1723	1st Grade Math Homework Common Cor	\$ 19.99	209114	10/14/2015
100-512440-015-000-0	TeachersPayTeachers	1723	4th Grade Math Homework Common Cor	\$ 19.99	209114	10/14/2015
<b>**SUB-TOTAL</b>				<b>\$ 139.93</b>		
100-664410-000-000-0	Music Center	1736	Sound System Splitter Service	\$ 95.00	209124	10/19/2015
<b>**SUB-TOTAL</b>				<b>\$ 95.00</b>		
100-632490-000-000-0	IDWR Southern Region	1739	Water Right Ownership Transfer Fil	\$ 25.00	209115	10/14/2015
<b>**SUB-TOTAL</b>				<b>\$ 25.00</b>		
<b>***GRAND TOTAL</b>				<b>\$ 72,530.58</b>		