

DIETRICH SCHOOL DISTRICT
Accounts Payable Expenditures

Account #	Vendor	PO #	Description	Amount	Check #	Date
100-512460-000-000-0	Dietrich High School	931	11 Book for Chapman classroom	\$ 95.26	208275	10/16/2014
**SUB-TOTAL				\$ 95.26		
100-211000-000-000-0	Valley Coop	964	Gas City of Dietrich SnowPlow	\$ 140.21	208246	10/16/2014
100-211000-000-000-0	Valley Coop	845	Propane Grey House - Vazques	\$ 289.00	208246	10/16/2014
100-664300-000-000-0	Valley Coop	964	Propane Greenhouse INV #B76438	\$ 168.85	208246	10/16/2014
100-664300-000-000-0	Valley Coop	832	1000 - Gallon Propane Tank Refill	\$ 4,815.55	208246	10/16/2014
100-683410-000-000-0	Valley Coop	964	Unleaded INV #079580	\$ 587.09	208246	10/16/2014
**SUB-TOTAL				\$ 6,000.70		
100-664410-000-000-0	G&H Hardware	856	Sept Supplies	\$ 340.62	208247	10/16/2014
**SUB-TOTAL				\$ 340.62		
100-665300-000-000-0	Barry Rental	924	Bushwacker Rental	\$ 123.05	208248	10/16/2014
**SUB-TOTAL				\$ 123.05		
100-623310-000-000-0	CenturyLink	00021R	Century Link-telephone land lines	\$ 238.32	208249	10/16/2014
**SUB-TOTAL				\$ 238.32		
100-211000-000-000-0	Caxton Printers LTD	780	Owed From Student Body	\$ 14.21	208250	10/16/2014
100-512410-000-000-0	Caxton Printers LTD	780	Elementary Supplies	\$ 158.42	208250	10/16/2014
100-515410-000-000-0	Caxton Printers LTD	780	High School Supplies	\$ 30.78	208250	10/16/2014
100-622410-000-000-0	Caxton Printers LTD	780	Library Supplies	\$ 33.21	208250	10/16/2014
**SUB-TOTAL				\$ 236.62		
100-663330-002-000-0	City of Dietrich	00026R	431 N Park- 0054 - City	\$ 56.55	208251	10/16/2014
100-663330-002-000-0	City of Dietrich	00027R	447 N Park - Eiler -0055 - City	\$ 56.55	208251	10/16/2014
100-664300-000-000-0	City of Dietrich	00028R	406 N Park- School - 0056 - City	\$ 75.96	208251	10/16/2014
100-664300-000-000-0	City of Dietrich	00029R	Behind Gym - 0010 - Dietrich City	\$ 709.80	208251	10/16/2014
100-664300-000-000-0	City of Dietrich	00029R	E Fourth - 0009 - Dietrich City	\$ 113.34	208251	10/16/2014
100-681323-009-000-0	City of Dietrich	00030R	22 E 1st -0003 - City	\$ 56.55	208251	10/16/2014
**SUB-TOTAL				\$ 1,068.75		
100-211000-000-000-0	Food Service of America	983	Concessions INV #2142832	\$ 95.38	208252	10/16/2014
100-211000-000-000-0	Food Service of America	895	Owed Frm Concessions	\$ 73.48	208252	10/16/2014
290-710450-000-000-0	Food Service of America	985	Returned Item INV #2142597	\$ (37.00)	208252	10/16/2014
290-710450-000-000-0	Food Service of America	982	Hot Lunch Supplies INV #2140995	\$ 1,405.65	208252	10/16/2014
290-710450-000-000-0	Food Service of America	984	Hot Lunch Supplies INV #2142832	\$ 202.75	208252	10/16/2014
290-710450-000-000-0	Food Service of America	935	Hot Lunch Supplies INV #2130546	\$ 1,030.15	208252	10/16/2014
290-710450-000-000-0	Food Service of America	948	Hot Lunch Supplies INV #2134246	\$ 1,226.59	208252	10/16/2014

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290-710450-000-000-0	Food Service of America	960	Hot Lunch Supplies INV #2137593	\$	665.77	208252	10/16/2014
**SUB-TOTAL				\$	4,662.77		
290-710450-000-000-0	Meadow Gold Dairies Inc	858	Dairy INV# 120529013	\$	201.54	208253	10/16/2014
290-710450-000-000-0	Meadow Gold Dairies Inc	912	Dairy INV #120529015	\$	375.59	208253	10/16/2014
290-710450-000-000-0	Meadow Gold Dairies Inc	911	Dairy INV #120529150	\$	573.15	208253	10/16/2014
290-710450-000-000-0	Meadow Gold Dairies Inc	934	Dairy INV #120529282	\$	505.53	208253	10/16/2014
290-710450-000-000-0	Meadow Gold Dairies Inc	947	Dairy INV #120529422	\$	553.17	208253	10/16/2014
290-710450-000-000-0	Meadow Gold Dairies Inc	961	Dairy INV #120529561	\$	358.78	208253	10/16/2014
**SUB-TOTAL				\$	2,567.76		
290-710450-000-000-0	Northwest Distribution	913	Commodities INV #S10339897	\$	1,091.35	208254	10/16/2014
290-710450-000-000-0	Northwest Distribution	913	Commodities INV #S10339896	\$	65.79	208254	10/16/2014
**SUB-TOTAL				\$	1,157.14		
100-623310-000-000-0	AT & T One Net Service	00012R	AT&T One Net Service	\$	29.05	208255	10/16/2014
**SUB-TOTAL				\$	29.05		
100-663331-000-000-0	Idaho Power	00014R	431 N Park - Idaho Power	\$	10.35	208256	10/16/2014
100-663331-000-000-0	Idaho Power	00015R	463 N Park N Duplex - Idaho Power	\$	5.34	208256	10/16/2014
100-664300-000-000-0	Idaho Power	00013R	602 N PARK ST FB LIGHTS -Power	\$	81.36	208256	10/16/2014
100-664300-000-000-0	Idaho Power	00017R	210 4th St GYM -Idaho Power	\$	1,767.51	208256	10/16/2014
100-664300-000-000-0	Idaho Power	00018R	431 N Park SHOP -Idaho Power	\$	10.81	208256	10/16/2014
100-664300-000-000-0	Idaho Power	00019R	524 N Park AG BUILDING - Power	\$	69.37	208256	10/16/2014
100-665300-000-000-0	Idaho Power	00020R	408 N Park St PUMP - Power	\$	17.24	208256	10/16/2014
100-681330-001-000-0	Idaho Power	00016R	22 E 1st Bus Barn -Idaho Power	\$	44.39	208256	10/16/2014
**SUB-TOTAL				\$	2,006.37		
100-616310-300-000-0	Valley Therapy Services Inc	990	Occupational Therapy - Sept	\$	969.00	208257	10/16/2014
100-616310-800-000-0	Valley Therapy Services Inc	990	Speech Therapy - Sept	\$	3,370.50	208257	10/16/2014
**SUB-TOTAL				\$	4,339.50		
100-667310-000-000-0	Alarm Star	00010R	Alarm Star - Monthly Security	\$	60.00	208259	10/16/2014
**SUB-TOTAL				\$	60.00		
100-665410-000-000-0	Shaw L & L Merc	851	Lawn Mower Parts	\$	3.77	208260	10/16/2014
100-691410-000-000-0	Shaw L & L Merc	904	Success Night Smoothies	\$	1.98	208260	10/16/2014
**SUB-TOTAL				\$	5.75		
100-623310-000-000-0	Tek-Hut Inc	35	Tek-Hut Internet & Firewall	\$	300.00	208261	10/16/2014
100-623310-000-000-0	Tek-Hut Inc	00031R	Tek- Hut Contracted Tech Support	\$	40.00	208261	10/16/2014
**SUB-TOTAL				\$	340.00		

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100-211000-000-000-0	Capital One Commercial	882	Owed From Student Body - PO 255	\$	127.99	208262	10/16/2014
100-211000-000-000-0	Capital One Commercial	844	Owed From Student Body PO# 249	\$	48.44	208262	10/16/2014
100-211000-000-000-0	Capital One Commercial	940	Owed From Student Body - PO 267	\$	57.52	208262	10/16/2014
100-211000-000-000-0	Capital One Commercial	970	Concessions PO #278	\$	213.37	208262	10/16/2014
100-632410-000-000-0	Capital One Commercial	921	Pay Day Goodies	\$	6.99	208262	10/16/2014
100-664410-000-000-0	Capital One Commercial	874	Office Supplies	\$	9.99	208262	10/16/2014
100-691410-000-000-0	Capital One Commercial	894	Success Night Smoothies	\$	16.78	208262	10/16/2014
290-710450-000-000-0	Capital One Commercial	899	Spaghetti and Hamburger Buns	\$	45.25	208262	10/16/2014
290-710450-000-000-0	Capital One Commercial	871	Salad for Lunch	\$	4.58	208262	10/16/2014
290-710450-000-000-0	Capital One Commercial	970	Styrofome To Go Boxes	\$	10.49	208262	10/16/2014
**SUB-TOTAL				\$	541.40		
100-681320-000-000-0	Window Welder Inc	957	Bus 02 Tinted Window Repair Labor	\$	85.00	208263	10/16/2014
100-681320-000-000-0	Window Welder Inc	942	Bus 12 Window 1 Repair Labor	\$	50.00	208263	10/16/2014
100-681320-000-000-0	Window Welder Inc	942	Bus 12 Window 2 Repair Labor	\$	50.00	208263	10/16/2014
100-681320-000-000-0	Window Welder Inc	971	Bus 97 Window Repair Labor	\$	85.00	208263	10/16/2014
100-681420-007-000-0	Window Welder Inc	957	Bus 02 Glass	\$	69.08	208263	10/16/2014
100-681420-007-000-0	Window Welder Inc	942	Bus 12 Window Repair Materials	\$	30.00	208263	10/16/2014
100-681420-007-000-0	Window Welder Inc	971	Bus 97 Window Repair Materials	\$	216.30	208263	10/16/2014
**SUB-TOTAL				\$	585.38		
100-623310-000-000-0	Brent Edwards	928	Erate	\$	2,000.00	208264	10/16/2014
**SUB-TOTAL				\$	2,000.00		
100-664300-000-000-0	Timberline Trash LLC	00024R	Timberline Trash Garbage	\$	160.00	208265	10/16/2014
100-681330-003-000-0	Timberline Trash LLC	00033R	Timberline - Garbage - Bus Barn	\$	15.00	208265	10/16/2014
**SUB-TOTAL				\$	175.00		
100-616310-500-000-0	Pro Active Advantage LLC	959	Psychologist	\$	370.60	208266	10/16/2014
100-616310-600-000-0	Pro Active Advantage LLC	958	PSR	\$	2,063.27	208266	10/16/2014
100-616310-600-000-0	Pro Active Advantage LLC	937	PSR	\$	2,488.55	208266	10/16/2014
100-616310-600-000-0	Pro Active Advantage LLC	981	PSR	\$	874.14	208266	10/16/2014
100-616310-600-000-0	Pro Active Advantage LLC	988	PSR	\$	456.76	208266	10/16/2014
**SUB-TOTAL				\$	6,253.32		
100-211000-000-000-0	Verizon Wireless	00034R	Cell Phone Due From Dilworth	\$	32.00	208267	10/16/2014
100-641300-000-000-0	Verizon Wireless	00034R	Supt. Cell Phone	\$	21.08	208267	10/16/2014
100-641300-000-000-0	Verizon Wireless	00034R	Principal Cell Phone	\$	19.30	208267	10/16/2014
100-665300-000-000-0	Verizon Wireless	00034R	Maintenance Cell Phone	\$	19.30	208267	10/16/2014

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100-681323-010-000-0	Verizon Wireless	00034R	East Route Cell Phone	\$	19.30	208267	10/16/2014
100-681323-010-000-0	Verizon Wireless	00034R	West Route Cell Phone	\$	19.30	208267	10/16/2014
100-681323-010-000-0	Verizon Wireless	00034R	Activity Bus Cell Phone	\$	19.30	208267	10/16/2014
**SUB-TOTAL				\$	149.58		
100-664410-000-000-0	Brady Industries LLC	761	Custodial Supplies	\$	28.85	208268	10/16/2014
100-664410-000-000-0	Brady Industries LLC	860	Charger for Auto Scrubber	\$	437.18	208268	10/16/2014
100-665300-000-000-0	Brady Industries LLC	793	Auto Scrubber Repair	\$	79.39	208268	10/16/2014
**SUB-TOTAL				\$	545.42		
262-512410-000-000-0	2M Data Systems	930	2M Tech Support Contract	\$	495.00	208269	10/16/2014
**SUB-TOTAL				\$	495.00		
100-211000-000-000-0	Wells Fargo Visa Hollingshead	916	Owed From Student Body PO #263	\$	10.48	208271	10/16/2014
100-512410-000-000-0	Wells Fargo Visa Hollingshead	916	Poster Board 14x22	\$	8.04	208271	10/16/2014
100-512410-000-000-0	Wells Fargo Visa Hollingshead	916	Ball Inflator Needles	\$	1.05	208271	10/16/2014
**SUB-TOTAL				\$	19.57		
100-512410-000-000-0	Wells Fargo Visa Wheeler	862	Owl Activity Board - Really Good S	\$	21.94	208272	10/16/2014
100-512410-000-000-0	Wells Fargo Visa Wheeler	862	Classroom Supplies - Amazon	\$	68.29	208272	10/16/2014
100-512410-000-000-0	Wells Fargo Visa Wheeler	879	Classroom supplies - Astle	\$	49.88	208272	10/16/2014
100-512410-000-000-0	Wells Fargo Visa Wheeler	926	Manila Folders	\$	8.89	208272	10/16/2014
100-512410-000-000-0	Wells Fargo Visa Wheeler	945	Journals for Kindergarten - Really	\$	117.37	208272	10/16/2014
100-512410-000-000-0	Wells Fargo Visa Wheeler	950	Elementary Supplies	\$	35.52	208272	10/16/2014
100-515410-000-000-0	Wells Fargo Visa Wheeler	890	Master Teacher Lesson Plan Books/G	\$	75.73	208272	10/16/2014
100-515410-000-000-0	Wells Fargo Visa Wheeler	863	Cat and Anatomy Supplies	\$	92.00	208272	10/16/2014
100-515410-000-000-0	Wells Fargo Visa Wheeler	896	National Assoc. for Music Educatio	\$	117.00	208272	10/16/2014
100-515410-000-000-0	Wells Fargo Visa Wheeler	863	Cat and Anatomy Supplies	\$	279.31	208272	10/16/2014
100-515410-000-000-0	Wells Fargo Visa Wheeler	862	HS Classroom Supplies- Amazon	\$	45.60	208272	10/16/2014
100-515410-000-000-0	Wells Fargo Visa Wheeler	864	Music	\$	81.99	208272	10/16/2014
100-515410-000-000-0	Wells Fargo Visa Wheeler	897	Belt Sander	\$	90.95	208272	10/16/2014
100-515410-000-000-0	Wells Fargo Visa Wheeler	906	Geometry Book - Sabala	\$	75.59	208272	10/16/2014
100-519411-030-000-0	Wells Fargo Visa Wheeler	925	Belkin iPad Case	\$	122.98	208272	10/16/2014
100-519411-030-000-0	Wells Fargo Visa Wheeler	900	IPAD	\$	835.39	208272	10/16/2014
100-622410-000-000-0	Wells Fargo Visa Wheeler	870	Library Magazines - Discover	\$	19.95	208272	10/16/2014
100-622410-000-000-0	Wells Fargo Visa Wheeler	870	Library Magazines - Sports Illustr	\$	34.95	208272	10/16/2014
100-623410-000-000-0	Wells Fargo Visa Wheeler	954	netgear Desktop Switch	\$	104.97	208272	10/16/2014
100-632410-000-000-0	Wells Fargo Visa Wheeler	873	Postage	\$	5.80	208272	10/16/2014

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100-632410-000-000-0	Wells Fargo Visa Wheeler	865	Flag Pole	\$	94.72	208272	10/16/2014
100-632410-000-000-0	Wells Fargo Visa Wheeler	846	Postage	\$	22.27	208272	10/16/2014
100-632410-000-000-0	Wells Fargo Visa Wheeler	891	Envelopes	\$	83.24	208272	10/16/2014
100-632410-000-000-0	Wells Fargo Visa Wheeler	835	Postage	\$	7.13	208272	10/16/2014
100-632410-000-000-0	Wells Fargo Visa Wheeler	865	AA Batteries	\$	38.50	208272	10/16/2014
100-641300-000-000-0	Wells Fargo Visa Wheeler	967	Amazon Prime	\$	99.00	208272	10/16/2014
100-664410-000-000-0	Wells Fargo Visa Wheeler	814	Office Supplies	\$	24.80	208272	10/16/2014
100-691410-000-000-0	Wells Fargo Visa Wheeler	875	Move It Supplies	\$	14.48	208272	10/16/2014
100-691410-000-000-0	Wells Fargo Visa Wheeler	883	Fuel Up Grant - Apple Corer	\$	16.98	208272	10/16/2014
100-691410-000-000-0	Wells Fargo Visa Wheeler	875	Move It Supplies	\$	69.75	208272	10/16/2014
100-691410-000-000-0	Wells Fargo Visa Wheeler	875	Move It Supplies - Table Cloths	\$	6.17	208272	10/16/2014
245-623410-000-000-0	Wells Fargo Visa Wheeler	915	50 FT VGA Cable	\$	11.45	208272	10/16/2014
257-521410-000-000-0	Wells Fargo Visa Wheeler	923	Babybjorn Toilet Trainer	\$	32.79	208272	10/16/2014
271-512300-000-000-0	Wells Fargo Visa Wheeler	944	Pocatello Math Conf - Bailey Heim	\$	94.57	208272	10/16/2014
271-512300-000-000-0	Wells Fargo Visa Wheeler	932	Healing Discipline Workshop - Chap	\$	150.00	208272	10/16/2014
290-710440-000-000-0	Wells Fargo Visa Wheeler	861	Food Scape Posters	\$	64.75	208272	10/16/2014
290-710450-000-000-0	Wells Fargo Visa Wheeler	789	Gallon Blender	\$	1,009.95	208272	10/16/2014
**SUB-TOTAL				\$	4,124.65		
100-512410-000-000-0	Wells Fargo Visa Dilworth	907	Phones	\$	33.98	208273	10/16/2014
100-664410-000-000-0	Wells Fargo Visa Dilworth	907	Grinders	\$	59.94	208273	10/16/2014
100-664410-000-000-0	Wells Fargo Visa Dilworth	907	Sanding Pad	\$	15.97	208273	10/16/2014
**SUB-TOTAL				\$	109.89		
100-519411-030-000-0	Wells Fargo Visa Biggers	898	IPAD Apps	\$	9.99	208274	10/16/2014
**SUB-TOTAL				\$	9.99		
100-515370-000-000-0	ID Division of Voc Rehab	929	IDVR for the ST FY 15 School Work	\$	197.23	208276	10/16/2014
**SUB-TOTAL				\$	197.23		
100-692410-005-000-0	Mower Office Systems	941	Toner Cartridges	\$	93.98	208277	10/16/2014
100-692410-005-000-0	Mower Office Systems	922	Toner Cartridges	\$	108.98	208277	10/16/2014
**SUB-TOTAL				\$	202.96		
100-681310-001-000-0	Shoshone Family Medical Center	918	DOT Physical - Hollingshead	\$	85.50	208278	10/16/2014
**SUB-TOTAL				\$	85.50		
100-681420-007-000-0	Bryson Sales & Services Inc.	977	Bus 97 Back Up Switch	\$	80.10	208279	10/16/2014
**SUB-TOTAL				\$	80.10		
100-519411-010-000-0	NORCO	963	Cylinder Rental	\$	16.08	208280	10/16/2014

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**SUB-TOTAL				\$ 16.08		
100-641300-000-000-0	Superintendent of Schools	949	Superintendent Annual Dues	\$ 150.00	208281	10/16/2014
**SUB-TOTAL				\$ 150.00		
100-692410-005-000-0	Yost Business Systems	973	Copy Overage 6/14 to 9/13	\$ 308.65	208282	10/16/2014
**SUB-TOTAL				\$ 308.65		
100-692320-000-000-0	Great America Financial Serv	00022R	Great America Financial Serv RICHO	\$ 149.00	208283	10/16/2014
**SUB-TOTAL				\$ 149.00		
100-692410-005-000-0	Valley Office Systems	938	Overage Charge INV #AR332391	\$ 10.00	208284	10/16/2014
**SUB-TOTAL				\$ 10.00		
100-632410-000-000-0	Mark Southwick	936	Stamps	\$ 3.00	208285	10/16/2014
**SUB-TOTAL				\$ 3.00		
271-512300-000-000-0	Idaho State University	939	Mathematics Education - Chapman H	\$ 150.00	208286	10/16/2014
**SUB-TOTAL				\$ 150.00		
100-664410-000-000-0	Franklin Building Supply	848	Sheetrock	\$ 12.64	208287	10/16/2014
**SUB-TOTAL				\$ 12.64		
100-664410-000-000-0	Global Equipment Company	919	Drinking Fountain	\$ 365.00	208288	10/16/2014
**SUB-TOTAL				\$ 365.00		
100-623410-000-000-0	Lenovo	758	Computers	\$ 10,903.15	208289	10/16/2014
**SUB-TOTAL				\$ 10,903.15		
100-641300-000-000-0	Melissa Sharp	953	Medicaid Meeting Mileage Reimb	\$ 25.00	208290	10/16/2014
**SUB-TOTAL				\$ 25.00		
100-623410-000-000-0	ReadNaturally	877	Read Naturally Live - 35 Lincenses	\$ 99.85	208291	10/16/2014
**SUB-TOTAL				\$ 99.85		
100-664300-000-000-0	Division of Building Safety	962	Elevator Annual Certification	\$ 125.00	208292	10/16/2014
**SUB-TOTAL				\$ 125.00		
100-632300-000-000-0	Facility Planners	987	Bond Survey Fee	\$ 1,161.60	208293	10/16/2014
100-632300-000-000-0	Facility Planners	987	Survey Fee	\$ 500.00	208331	10/22/2014
**SUB-TOTAL				\$ 1,661.60		
***GRAND TOTAL				\$ 88,739.50		